ETHICS ADMINISTRATION
CAMPAIGN FINANCE
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CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Noel Hammatt
242 Delgado Drive
Baton Rouge, LA 70808

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

School Board Member, East Baton Rouge Parish School Board, District 7

OFFICE USE ONLY

10/98
Supp
2/16

01016643

3. Date of Primary: October 3, 1999

This report covers from January 1, 2000 through December 31, 2000

4. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
X Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

Bank One Louisiana, NA
P.O. Box 3399
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. a. Name of Person Preparing Report Noel Hammatt

b. Daytime Telephone 225-388-8755

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16th day of February 2000.

Noel Hammatt
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-388-8755
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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Signature of Treasurer | Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	$2,500
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$2,500

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,348.07
10. Other Disbursements (Schedule E-2)	$ 96.00
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$2,444.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$ 207.87
15. *Plus* total receipts this period (Line 8 above)	$2,500
16. *Less* total disbursements this period (Line 13 above)	$2,444.07
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 263.80

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period. Also, complete this schedule for loans received in prior periods that are still outstanding. [illegible] even if from the same source.

1. Name and address of lender Noel Hammatt 242 Delgado Drive Baton Rouge, LA 70808	2. a. Date* March 20, 2000 b. Interest rate 0 %(a.p.r.) c. Amount borrowed*$ 2,500.00 d. Balance due$ 2,500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount [illegible]
3. Endorsers/Guarantors Self	4. Repayments this period Date / Principal / Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability [illegible]	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender	c. Amount borrowed*$ d. Balance due$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount [illegible]
3. Endorsers/Guarantors	4. Repayments this period Date / Principal / Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability [illegible]	(List payments of principal and interest separately. [illegible]

SCHEDULE E-1: EXPE

Use this schedule to report information on all campaign expenditures for this reporting period [illegible] for the purpose of supporting your election to public office and includes [illegible] expenses. Any payments [illegible]
Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary P[illegible]

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Franklin Press P.O. Box 1269 Baton Rouge, LA	March 21, 2000	Account Ba[illegible]	$2,348.07
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of th[illegible]			$2,348.07

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SCHEDULE E-2: OTHER DIS[illegible]NTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation	4. Amount
Bank One Louisiana, NA P.O. Box 3399 Baton Rouge, LA 70821	Monthly Charges	Account Fees	$ 96.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 96.00