CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Randolph H. Parro
P. O. Box 5177
Thibodaux, La. 70302

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

First Circuit Court
of Appeal

OFFICE USE ONLY

Ann
2/11

0001019

3. Date of Primary Future

This report covers from January 1, 1999 through December 31, 1999

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
XX Annual (future election)
____ 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____ Withdrawn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 fund as the depository of all campaign funds.)

Hibernia Bank
(formerly Argent Bank)
P. O. Box 819
Thibodaux, Louisiana 70302

7. Full Name and Address of Treasurer

Harold M. Block
P. O. Box 510
408 W. 3rd Street
Thibodaux, Louisiana 70301

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. Name of Person Preparing Report

Daytime Telephone

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 11th day of February, 2000

Randolph H. Parro
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 447-2185
Daytime Telephone

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	878.20
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	878.20

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)	10,344.07
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	878.20
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	9,465.87

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SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Surplus funds from October 1, 1994 election POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	January 1, 1999	$10,344.07	10,344.07
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $10,344.07

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. 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 Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bayou Council on Alcoholism and Drug Abuse 504 St. Louis Street Thibodaux, LA. 70301	01-01-99	dues	25.00
Bayou Industrial Group P. O. Box 712 Thibodaux, LA. 70302	01-01-99	dues	85.00
New Orleans Magazine 111 Veterans Blvd. Suite 1810 Metairie, LA. 70005	01-04-99	subscription	45.00
Thibodaux Chamber of Commerce 1048 Canal Blvd. Thibodaux, LA. 70301	01-04-99	dues	40.00
A Catered Affair 450 Main Street Baton Rouge, LA. (paid by Master Card)	02-05-99	campaign luncheon	69.48
Bubba's II Restaurant 764 Bayou Road Thibodaux, LA. 70301 (paid by Master Card)	05-30-99	campaign luncheon	60.42
A. J.'s Restaurant Destin, Florida (paid by Master Card)	06-30-99	campaign meal	77.49
Landry's Seafood House 14059 Emerald Coast Destin, Florida (paid by Master Card)	06-30-99	campaign meal	66.46
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. 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 Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Houma-Terrebonne Chamber of Commerce 1700 St. Charles Street Houma, LA. 70360	08-29-99	dues	100.00
Capital City Press P. O. Box 588 Baton Rouge, LA. 70821	08-29-99	subscription	130.12
Daily Comet P. O. Box 5238 Thibodaux, LA. 70302	08-29-99	subscription	79.00
Jerusalem Shrine Circus Fund P. O. Box 53394 New Orleans, LA. 70153	09-05-99	donation	10.00
Bubba's PO-Boy #2 212 Bayou Road/Hwy. 308 Thibodaux, LA. 70301 (paid by Master Card)	10-03-99	campaign luncheon	40.23
Thibodaux Area Christmas Toy Drive P. O. Box 1014 Thibodaux, LA. 70302	12-31-99	donation	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			878.20

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