CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
FRED O RUSSELL
5425 LAVEG LANE
BAKER, LA 70714

2. Office Sought (include title of office as well as parish, city, town and/or election district.
MAYOR
CITY OF BAKER
E BR PARISH
WARD 2 PRECINCT 4B

OFFICE USE ONLY
4/01
30-P
3/5
RTF

0102300

3. Date of Primary APRIL 7 - 2001
This report covers from JAN-1-001 through FEB 26-001

4. Type of Report:

____ 180th day prior to primary
____ 60th 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)
____ 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____ Withdrawn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.)
HANCOCK BANK of LA
3033 RAILWAY
BAKER LA 70714

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. Name of Person Preparing Report FRED O RUSSELL
Daytime Telephone 225-775-3389

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 4 day of MARCH, 2001

Fred O Russell
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-775-3389
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2001 MAR -5 AM 9:15

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2425.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2425.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	6650.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	9075.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7972.14
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)	7972.14

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)	150.00
15. *Plus* total receipts this period (Line 8 above)	9225.00
16. *Less* total disbursements this period (Line 13 above)	7972.14
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	1252.86

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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
NANCY RINGSWALD 401 CHARLOE BAKER LA 70714 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-10-2001	$100.00	
JIM PEEVEY 3615 BUFFWOOD BAKER, LA 70714 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-11-2001	50.00	
DAVID C MCALESTER 6616 SEVEN OAKS BATON ROUGE, LA 70806-7127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-12-2001	200.00	
TURNER INDUSTRIES GROUP 8687 UNITED PLAZA #100 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-18-2001	250.00	
MR GEORGE JOHN HAYS 3640 SANDY DR. BAKER, LA 70714 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-15-2001	25.00	
GRAVES CHEVROLET INC BAKER, LA 70714 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-8-2001	200.00	
PEC ENGINEER CONST. CORP. 7600 GSRI AV. BATON ROUGE, LA 70820 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-14-2001	500.00	
4. SUBTOTAL (this page)		1325	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) _____

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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
GRECO PET/VET SUPPLY 7777 GARONWELL SPRINGS RD BATON ROUGE, LA 70814 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-15-01	50.00	
WENDELL E GRIMES PO BOX 100 BAKER, LA 70704-0100 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-20-01	150.00	
MOODY PRICE INC PO BOX 260044 BATON ROUGE, LA 70826-0044 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-20-01	300.00	
BAKER TEXACO STATION 5032 DAVID LN OSCAR, LA 70762 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-26-01	100.00	
BENETT G NETTLES 205 WILDWOOD DR. HAMMOND, LA 70401 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-9-01	500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1100	N/A
5. TOTAL (complete only on last page of this schedule)		2425	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) $ 2425.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
FRED O ROSSELL
5425 LANEY LANE
BAKER, LA 70714
SELF

2. a. Date* 2-2-01 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 5000
d. Balance due ..... $ 5000
*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 of credit available $

3. Endorsers/Guarantors
SELF
2-2-01 $5,000.00
CHECK

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 for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

1. Name and address of lender
FRED O ROSSELL
5425 LANEY LANE
BAKER, LA 70714
SELF

2. a. Date* 1-29-01 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $1,000.00
d. Balance due $1,000.00
*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 of credit available $

3. Endorsers/Guarantors
1-29-01 $1000.00
CHECK

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 for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

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SCHEDULE B: LOANS RECEIVED

MAJOR OFFICE CANDIDATES: The following information must be reported for all loans of more than $500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

DISTRICT OFFICE CANDIDATES AND ANY OTHER OFFICE CANDIDATES: The following information must be reported for all loans of more than $250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and address of lender
FRED O RUSSELL
5425 LAVEY LANE
BAKER, LA 70714
SELF

2.
a. Date 2-5-01 b. Interest rate ____ %(a.p.r.)
c. Amount borrowed ..... $ 500.00
d. Balance due ..... $ 500.00

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)
SELF
2-5-01 $500.00 CHECK

1. Name and address of lender
FRED O RUSSELL
5425 LAVEY LANE
BAKER LA 70714

2.
a. Date 2-14-01 b. Interest rate ____ %(a.p.r.)
c. Amount borrowed ..... $ 150.00
d. Balance due ..... $ 150.00

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)
SELF
2-14-01 150.00 CASH

1. Name and address of lender

2.
a. Date ____ b. Interest rate ____ %(a.p.r.)
c. Amount borrowed ..... $ ____
d. Balance due ..... $ ____

3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

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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)
BAKER OBSERVER 5420 GROOM ROAD BAKER, LA 70714	1-2-01 2-14-01	ADD IN PAPER ADD IN PAPER	699 120.75
QUICK SIGNS 11228 AIRLINE HWY BATON ROUGE, LA 70816	1-4-01 1-5-01 1-31-01 2-5-01	POLITICAL SIGNS	1,000 00 2 852 03 1 592 00 810.82
AMERICAN PRESS 12 527 SOUTHCHASE BATON ROUGE, LA 70815	1-5-2001	HANDOUT CARDS	811.58
SOUTH WEST COMPUTERS 1040 EAST CORNERVIEW RD GONZALES, LA 70737		VOTERS LIST + TELEPHONE NO.	215 00
OFFICE MAX 9554 CORTANA PLACE BATON ROUGE, LA 70815	1-1-01 1-2-01 2-18-01	COPIES + SUPPLIES COPIES COPIES	176.86 109.00 174.39
CITY OF BAKER PO BOX 707 BAKER, LA 70714	2-6-01	RENT HALL	250 00
DOUG HOWLAND AMERICAN AWNING 4224 GROOM ROAD BAKER LA 70714	2-9-2001	SIGNS	98 10
SAMS CLUB	2-15 2001	DINNER BEAR + BATTERY	143.04
3. SUBTOTAL (optional)			7822.14
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)
	2-14-01	QUALIFICATION FOR MAYOR	$150.00
3. SUBTOTAL (optional)			150.00
4. TOTAL (optional - complete only on last page of this schedule)			7972.14

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