CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FRANCIS TIMOTHY GARLICK
"TIM" GARLICK
21336 BIRTRUE ROAD
BUSH, LA 70431

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

JUSTICE OF THE
PEACE
WARD 2
ST TAMMANY
PRECINCT 205

OFFICE USE ONLY

10/00
40-G
12/18

0103095

3. Date of Primary OCTOBER 07, 2000

This report covers from OCTOBER 19, 2000 through DECEMBER 07, 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
X 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____ Withdrawn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.)

HIBERNIA NATIONAL BANK

7. Full Name and Address of Treasurer

VICKIE K. GARLICK
21336 BIRTRUE ROAD
BUSH, LA 70431

9. Name of Person Preparing Report VICKIE K. GARLICK

Daytime Telephone (504) 898-0320 OR (504) 838-8966

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 18TH day of DECEMBER 2000

[signature]
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 898-0320
OR (504) 838-8966
Daytime Telephone

Vickie K. Garlick
Signature of Treasurer

(504) 898-0320
OR (504) 838-8966
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	.00
2. In-kind Contributions (Schedule A-2)	.00
3. Campaign paraphernalia sales of $25 or *less*	.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	.00
5. Other Receipts (Schedule A-3)	200.00
6. Loans Received (Schedule B)	338.46
7. Loan Repayments Received (Schedule D)	.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	538.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	604.60
10. Other Disbursements (Schedule E-2)	.00
11. Loan Repayments Made (Schedule B)	.00
12. Funds Loaned (Schedule D)	.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	604.60

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)	410.02
15. *Plus* total receipts this period (Line 8 above)	538.46
16. *Less* total disbursements this period (Line 13 above)	604.60
17. *Less* in-kind contributions (Line 2 above)	.00
18. Funds on hand at close of reporting period	343.88

SUMMARY PAGE (continued)

INVESTMENTS	Amount
. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	410.02
. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	343.88

SPECIAL TRANSACTIONS	This Period
. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	338.46
. Contributions received from political committees (From Schedules A-1 and A-2)	.00
. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	.00
. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	.00
. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	382.55

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a politica ampaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a andidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds o replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution a rovided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in suppor r opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund fo se in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-3: OTHER RECEIPTS

his schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given or the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. xamples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported lsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY OF FOLSOM FOLSOM, LA	11/16/00	RETURN OF BOND FOR SIGNS	200.00
5. Total OTHER RECEIPTS during this reporting period			200.00

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

F. TIMOTHY GARLICK
VICKIE K. GARLICK
21336 BIRTRUE ROAD
BUSH, LA 70431

2. a. Date* VARIOUS b. Interest rate N/A %(a.p.r.)

c. Amount borrowed* ..... $ 338.46

d. Balance due ..... $ 6,613.46

*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

N/A

(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.)

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

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 of credit available $_____

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. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

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)
SAM'S CLUB SLIDELL, LA	10/23/00	SUPPLIES FOR PARTY	58.56
LOUIS PRODUCE 67 FRENCH MARKET PLACE NEW ORLEANS, LA 70113	10/25/00	GARLIC FOR NAME RECOGNITION	74.00
WAL MART KENNER, LA 70062	10/25/00	SUPPLIES TO TIE GARLIC	37.24
WAL MART COVINGTON, LA	10/25/00	SUPPLIES FOR MEETING	12.00
DIANE'S GROCERY 78478 HWY 437 COVINGTON, LA 70435	10/28/00	FUEL	20.00
U.S. POSTAL SERVICE COVINGTON, LA 70433	10/30/00	POSTAGE	3.64
LOUIS PRODUCE 67 FRENCH MARKET PLACE NEW ORLEANS, LA 70113	11/01/00	GARLIC FOR NAME RECOGNITION	74.00
WAL MART COVINGTON, LA	11/01/00	SUPPLIES TO TIE GARLIC AND FOR MEETING	45.71
3. SUBTOTAL (optional)			325.15
4. TOTAL (optional - complete only on last page of this schedule)			

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)
PARTY CITY 1224 FRONT STREET SLIDELL, LA 70460	11/05/00	SUPPLIES FOR PARTY	29.85
SAM'S CLUB SLIDELL, LA	11/05/00	SUPPLIES FOR PARTY	98.20
U.S. POSTAL SERVICE COVINGTON, LA 70113	11/08/00	POSTAGE	36.20
THE ST TAMMANY FARMER P.O. BOX 269 COVINGTON, LA 70434	11/10/00	THANK YOU AD	49.70
TIMES-PICAYUNE 3800 HOWARD AVENUE NEW ORLEANS, LA 70140-1097	11/10/00	THANK YOU AD	65.50
3. SUBTOTAL (optional)			279.45
4. TOTAL (optional - complete only on last page of this schedule)			604.60