COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee
District 5 Recall Committee
9111 Harris Rd
Denham Springs, LA

PAC
40-G
8/23

OFFICE USE ONLY

0103385

2. Date of Primary July 21, 2001 recall Aug 20

This report covers from 7/2/01 through ~~July 31/01~~

3. 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
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Scott Varnado	Chairperson	9111 Harris Rd, Denham Springs, LA 70726
SAME	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? _____ Yes _____ No If "yes", which party?

7. a. Name of Person Preparing Report Scott Varnado

b. Daytime Telephone 664-1554

8. 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 23 day of August 2001

Scott Varnado
Signature of Committee/Chairperson

664-1554
Daytime Telephone

HAND DELIVERED

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS		This Period
1. Contributions Received (Schedule A-1)	$1422.00	~~$1400.00~~
2. In-kind Contributions Received (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)		$1250.00
7. Loan Repayments Received (Schedule D)		
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)		~~$2650.00~~ $2672.00

DISBURSEMENTS		This Period
9. General Expenditures (Schedule E-1)		2543.29
10. In-Kind Expenditures (Schedule E-2)		
11. Contributions made to Candidates (Schedule E-3)		
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)		
13. Other Disbursements (Schedule E-4)		~~$14.00~~ $36.00
14. Loan Repayments Made (Schedule B)		$275.46
15. Funds Loaned (Schedule D)		
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$2854.75	~~$2832.75~~

FINANCIAL SUMMARY		Amount
17. 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 committee)	182.75	182.75
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	2672.00	2672.00 ~~2650.00~~
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	2854.75	2854.75 ~~2832.75~~
20. Funds on hand at close of reporting period	-0-	-0-

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Janet Hanks 8352 Lafayette St. Denham Springs, LA 70726 POLITICAL COMMITTEE? ____ YES X NO	7/12/01	$200.00 XX	
Vernon Shallcross 8341 Shadow Pine Way Sarasota, FLA 34238 POLITICAL COMMITTEE? ____ YES X NO	7/12/01	$200.00 XX	
Jeff David 911 Montgomery Av Denham Springs, LA 70726 POLITICAL COMMITTEE? ____ YES X NO	7/12/01	$500.00 XX	
Janet Hanks 8352 Lafayette St. Denham Springs LA. 70726 POLITICAL COMMITTEE? ____ YES X NO	8/14/01	$200.00 XX	
~~Stan Goode~~ Stuart Goode 22935 LA Hwy 1032 Denham Springs, LA 70726 POLITICAL COMMITTEE? ____ YES X NO	8/14/01	$300.00 XX	
Scott Varnado 9111 Harris Rd. Denham Springs, LA 70726 POLITICAL COMMITTEE? ____ YES X NO	8/22/01	$22.00 XX Deposited to stop payment on check #1004	
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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.

1. Name and address of lender
Jeff David
911 Montgomery Ave
Denham Springs, LA 70726

2.
a. Date* 7/12/01 b. Interest rate Ø %(a.p.r.)
c. Amount borrowed* $ 500.00 XX
d. Balance due $ Ø

*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
8/20/01	$275.95 XX	
Loan Balance forgiven		

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

1. Name and address of lender
Pirie Mill & Trucking
Bruce Pirie
22950 LA Hwy 1032
Denham Springs, LA

2.
a. Date* 7/12/01 b. Interest rate Ø %(a.p.r.)
c. Amount borrowed* $ 350.00 XX
d. Balance due $ Ø

*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
Loan balance forgiven		

(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

The following information must be provided for each loan or line of credit received this reporting period, even if it has been rep
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be repo
separately, even if from the same source.

1. Name and address of lender
James Pirie
21580 Hwy 1032
Denham Springs, LA 70726

2.
a. Date* 7/12/01 b. Interest rate Ø %(a.p.
c. Amount borrowed* $ 400 ~~500~~
d. Balance due $ Ø

*For lines of credit, give the date the line of credit was first committed at It
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
Loan balance forgiven		

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

1. Name and address of lender

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

*For lines of credit, give the date the line of credit was first committed at It
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. payments under principal.)

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 rep
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be repo
separately, even if from the same source.

1. Name and address of lender
Scott Varnado
9111 Harris Road
Denham Springs, LA 70726

2.
a. Date* 4/22/01 b. Interest rate 0 %(a p
c. Amount borrowed* $ 102,000.00
d. Balance due $ Ø

*For lines of credit, give the date the line of credit was first committed at I
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
Loan balance forgiven		

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

1. Name and address of lender
Scott Varnado
9111 Harris Rd.
Denham Springs, LA 70726

2.
a. Date* 2/19/01 b. Interest rate Ø %(a.p
c. Amount borrowed* $ 100,000.00
d. Balance due $ Ø

*For lines of credit, give the date the line of credit was first committed at I
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
Loan balance forgiven		

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

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Political Action Company 2016 General Jackson Street Baton Rouge, LA 70810 Candidate Beneficiaries:	7/12/01	Consultation + Political Advertising	$2108.40/XX
ERIC L. Pittman + Assoc. 1930 Florida AVE., S.W. Denham Springs, LA 70726 Candidate Beneficiaries:	~~8/14/01~~ 8/1/01	Legal Fees	$162.50/XX
American Business Systems 6737 Complex Dr. Baton Rouge, LA 70809 Candidate Beneficiaries:	7/23/01	Postage Stopped payment on This check # 1004 + Reissued because check was lost	$234.00/XX
American Business Systems 6737 Complex Dr. Baton Rouge, LA 70809 Candidate Beneficiaries:	8/20/01	Postage	$2.80/XX
Wal-Mart Denham Springs Branch Denham Springs, LA Candidate Beneficiaries:	7/21/01	Food for volunteers	$35.59
~~Hancock Bank~~ ~~Denham Springs, LA~~ Candidate Beneficiaries:	~~8/22/01~~	~~Bank Fees To Stop Payment on~~	~~$22.00/XX~~
American Business Systems 6737 Complex Dr. Baton Rouge, LA 70809 Candidate Beneficiaries:	8/22/01	Postage - CK# 1009 This check was issued in place of original because CK# 1004 was lost	$234.00/XX
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Hancock Bank Denham Springs Branch	7/2/01	Bank charges	$7.00
Hancock Bank Denham Springs Branch	8/20/01	Bank Charges	$7.00
Hancock Bank Denham Springs Branch	8/22/01	Bank Charges To stop payment on check To American Business Systems (ck# 1004)	$22.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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