CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Mike Futrell
10924 Effingham Avenue
Baton Rouge LA 70815

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
Representative
66

OFFICE USE ONLY
10/99
Supp
2/14
0001067

3. Date of Primary 10/23/1999

This report covers from 11/01/1999 thru 12/31/1999

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
___ Annual (future election)
X Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT IF:

___ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)
HANCOCK BANK
10188 Florida Blvd
Baton Rouge, LA
Please see attached sheets.

7. Full Name and Address of Treasurer
FRANK DUKE
11673 Goodwood Blvd
BATON ROUGE, LA
Please see attached sheets.

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)

Please see attached sheets.

9.a. Name of person preparing report FRANK DUKE
b. Daytime telephone 275 8178 Please see attached sheets.

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.

Dated 2/14/00.

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

924-4444
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, REV. 3/98, PAGE REV. 3/98

HAND DELIVERED

Affiliated Persons / Organizations

Name and Address of Treasurer W. Frank Duke 11673 Goodwood Blvd. Baton Rouge LA 70815 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution Hancock Bank P.O. Box 591 Baton Rouge LA 70821 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report Postlethwaite & Netterville, APAC 8550 United Plaza Blvd. Suite 1001 Baton Rouge LA 70809 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 225-922-4600	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	999.99
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	999.99
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	999.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9683.33
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9683.33

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)	36272.21
15. Plus total receipts this period (Line 8 above)	+ 999.99
16. Less total disbursements this period (Line 13 above)	- 9683.33
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	27588.87

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. 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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. 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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	749.99
23. 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)	0.00
24. 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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to 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 as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use 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-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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
AGRIPAC P.O. Box 95004 Baton Rouge LA 70895 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/14/1999	499.99	499.99
Dynegy Admin. Shared Services 1000 Louisiana Suite 5500 Houston TX 77002 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/22/1999	250.00	250.00
IP PAC 1101 Pennsylvania Ave. Washington DC 20004 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/30/1999	250.00	250.00

4. SUBTOTAL (this page)	999.99	N/A
5. TOTAL (complete only on last page of this schedule)	999.99	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 749.99 TOTAL (complete only on last page of this schedule) 749.99

SCHEDULE E-1: GENERAL 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)
AFROTC O.B. Johnson Scholarship Fund 3838 W. Lakeshore Drive Baton Rouge LA 70808	11/13/1999	Donation	25.00
Alliance of College Republicans LSU Student Union LSU Campus Baton Rouge LA 70802	12/11/1999	Donation	200.00
Bell South 85 Annex Atlanta GA 30385	11/13/1999	Phone service	26.91
Bell South 85 Annex Atlanta GA 30385	12/13/1999	Phone service	30.35
Cellular One 10551 Coursey Blvd. Baton Rouge LA 70816	11/12/1999	Cell phone	154.62
Cellular One 10551 Coursey Blvd. Baton Rouge LA 70816	12/11/1999	Cell phone	192.65
City Club of Baton Rouge 355 North Blvd. Baton Rouge LA 70801	11/13/1999	Campaign dinner	1845.84
City of Baton Rouge Alarm Enforcement Division P.O. Box 2405 Baton Rouge LA 70821	12/11/1999	Parking Nov./Dec.	40.00
3. SUBTOTAL (optional - this page)			2457.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
M. Wesley Corie, II 10335 S. Riverside Drive Baton Rouge LA 70815	11/23/1999	Web design and publication	292.50
Emma Devillier Campaign 58055 Meriam Street Plaquemine LA 70764	12/11/1999	Campaign contribution	250.00
Eatel P.O. Box 60638 New Orleans LA 70160	11/13/1999	Internet	39.90
Eatel P.O. Box 60638 New Orleans LA 70160	12/11/1999	Internet	19.95
Federation of Churches & Synagogues P.O. Box 626 Baton Rouge LA 70821	11/13/1999	Donation	200.00
Fred Frey Photos 4950 Government Street Baton Rouge LA 70808	12/11/1999	Photos	9.76
Friends of Mike Walker 340 Laurie Lynn Drive Baton Rouge LA 70815	12/11/1999	Campaign contribution	250.00
Jason's Deli 2531 CitiPlace Blvd. Baton Rouge LA 70808	12/11/1999	Food for volunteers	25.44
3. SUBTOTAL (optional - this page)			1087.55
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KMC Telecom Dept. 77-3258 Chicago IL 60678	11/17/1999	Phone service	78.48
La. Naval War Memorial Foundation 305 S. River Road Baton Rouge LA 70802	11/13/1999	Donation	100.00
Louisiana Historical Foundation State Capitol Baton Rouge LA 70802	12/11/1999	Recognition items for campaign volunteers	750.00
Mary Lee Donuts 9833 Florida Blvd. Baton Rouge LA 70815	12/11/1999	Donuts for volunteers	13.79
Bill Monace Photographer 1117 Main Street Natchez MS 39120	12/13/1999	Photos	109.90
National Conference for Community and Justice P.O. Box 1863 Baton Rouge LA 70821	11/13/1999	Conference fee	100.00
National Conference for Community and Justice P.O. Box 1863 Baton Rouge LA 70821	12/11/1999	Prayer breakfast	100.00
Office Depot 7979 Florida Blvd. Baton Rouge LA 70806	11/13/1999	Printer cartridges	157.91
3. SUBTOTAL (optional - this page)			1405.08
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Darrell Ourso Campaign 17922 Green Willow Drive Baton Rouge LA 70817	11/01/1999	Contribution	1000.00
Pelican Seafood 10635 Old Hammond Hwy. Baton Rouge LA 70816	11/03/1999	Gumbo for headquarter volunteers	408.52
Glenda M. Roy & Assoc. Inc. 1858 Shawn Drive Baton Rouge LA 70806	11/15/1999	Campaign Mtg. Consulting Fee	526.33
Glenda M. Roy & Assoc. Inc. 1858 Shawn Drive Baton Rouge LA 70806	11/18/1999	Campaign Mgt. Consulting Fee	500.00
Glenda M. Roy & Assoc. Inc. 1858 Shawn Drive Baton Rouge LA 70806	12/03/1999	Campaign Mtg. Consulting Fee	500.00
Glenda M. Roy & Assoc. Inc. 1858 Shawn Drive Baton Rouge LA 70806	12/17/1999	Campaign Mgt. Consulting Fee	500.00
Ruby Tuesday's 9731 Cortana Place BatonRouge LA 70815	12/11/1999	Dinner for supporters	76.36
Michael D. Smith & Associates 13333 Briargrove Ave. Baton Rouge LA 70810	11/17/1999	Printing and postage for mailing and printer cartridge	751.34
3. SUBTOTAL (optional - this page)			4264.55
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
TAF Women's Basketball LSU Women's Basketball Office Baton Rouge LA 70894	11/13/1999	Donation	100.00
Volunteers in Public Schools 1554 N. 43rd Street Baton Rouge LA 70802	11/13/1999	Donation	50.00
Aaron Wade General Delivery Wildville LA	11/01/1999	Took down campaign signs and put in storage	250.00
Winn Dixie #1487 13555 Old Hammond Baton Rouge LA 70816	12/11/1999	Office supplies	8.88
Young Leader's Academy P.O. Box 16185 Baton Rouge LA 70893	11/13/1999	Donation	50.00
Zachary Prayer Breakfast P.O. Box 310 Zachary LA 70791	11/13/1999	Ticket to breakfast	10.00

3. SUBTOTAL (optional - this page)	468.88
4. TOTAL (optional - complete only on last page of this schedule)	9883.33