CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KEITH J. VILLERE
110 E. 7TH AVENUE
COVINGTON, LA 70433

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

OFFICE USE ONLY

AHN
3/14

C001267

3. Date of Primary 3-27-99

This report covers from 4-12-99 through 12-31-99

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)
✓ Supplemental (past election)
____Amendment to prior report

Missing mandatory report were [illegible]

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.)

PARISH NATIONAL BANK
805 COLLINS BLVD
COVINGTON, LA 70433

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 EDIE EMSON

Daytime Telephone 504-892-3620

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 10 day of January 2000

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

898-4715
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	300.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	300.00
5. Other Receipts (Schedule A-3)	100.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3957.90
10. Other Disbursements (Schedule E-2)	8876.09
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	7833.99

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)	8638.85
15. *Plus* total receipts this period (Line 8 above)	400.00
16. *Less* total disbursements this period (Line 13 above)	7833.99
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1204.86

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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
RICHARD DONOVAN, MD 20217 HWY 235 ABITA SPRINGS, LA 70421 POLITICAL COMMITTEE? No PARTY COMMITTEE? NO	5-1-99	100.00	
CLAVE GILL 75171 HWY 1082 COVINGTON, LA 70435 POLITICAL COMMITTEE? NO PARTY COMMITTEE? No	5-11-99	100.00	
TOM JAMES 109 E. 15th AV COVINGTON, LA 70433 POLITICAL COMMITTEE? No PARTY COMMITTEE? NO	5-11-99	100.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		300.00	N/A
5. TOTAL (complete only on last page of this schedule)		300.00	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-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
CITY OF COVINGTON PO BOX 778 COVINGTON, LA 70434		CK. RETD - DEPOSIT REFUND CASH BOND SEN	100.00
3. SUBTOTAL (optional)			100.00
4. Total OTHER RECEIPTS during this reporting period			100.00

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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)
EDIE EASON 804 W. 18TH AV COVINGTON, LA 70433	4-16-99 4-19-99	BOOKKEEPING	175.00 125.00
COVINGTON IGA BOSTON STREET COVINGTON, LA 70433	4-18-99 5-4-99 6-24-99 12-28-99	THANK-YOU PARTY SUPPLIES MARTHA'S PARTY STAMPS-PARTY	22.09 273.75 26.93 99.80
JOHN E. DELONEY 77130 HWY. 25 COVINGTON, LA 70433	4-18-99	THANK-YOU PARTY BAND	500.00
RIVERSIDE LANDING 213 N. COLUMBIA ST. COVINGTON, LA 70433	4-19-99	THANK YOU PARTY	500.00
PAT'S SEAFOOD 1248 COLLINS BLVD COVINGTON, LA 70433	4-19-99	THANK YOU PARTY FOOD	400.00
COLE'S RENTAL WORLD 843 COLLINS BLVD COVINGTON, LA 70433	4-19-99 6-15-99	THANK YOU PARTY SUPPLIES	1601.80 83.08
SHIPPING POST 427 NO. THEARD ST. COVINGTON, LA 70433	4-22-99	POSTAGE	3.64
STATE OF LOUISIANA, TREASURER BATON ROUGE, LA	~~LATE FEE~~ 6-9-99	LATE FEE	400.00
3. SUBTOTAL (optional)			2770.29
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)
DELCHAMP'S 8 ST. TAMMANY SQUARE COVINGTON, LA 70433	6-19-99	PARTY SUPPLIES	171.25
TIMES-PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70140	6-3-99	PHOTOS	25.00
EAST CO. TRADING, INC 434 N. Columbia St. Covington, LA 70433	6-12-99	CAMPAIGN MATERIALS/ GIFTS	425.00
GARY GORDON 734 N. LEE RD COVINGTON, LA	7-12-99	LABOR	200.00
C.J.'S FLORIST 228 W. 21st AV. COVINGTON, LA 70433	8-4-99	FLOWERS (GIFT)	50.00
JEWEL CATERS 201 N. NEW HAMPSHIRE COVINGTON, LA 70433	11-1-99	FOOD-PARTY	100.00
NELE PRINTING 100 S. TYLER ST COVINGTON, LA 70433	5-25-99	THANK-YOU PARTY INVITATIONS	57.21
MESCALERO'S 208 LEE LN COVINGTON, LA 70433	5-7-99	THANK-YOU PARTY FOOD	139.00
3. SUBTOTAL (optional)			1167.96
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)
PARTY UNIVERSE 1828 CAUSEWAY BLVD MANDEVILLE LA 70448	4-17-99	THANK-YOU PARTY SUPPLIES	19.65
3. SUBTOTAL (optional)			19.65
4. TOTAL (optional - complete only on last page of this schedule)			3952.90

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
PARISH NATIONAL BANK 605 COLLINS BLVD. COVINGTON, LA 70433	APR-DEC 1999	BANK SERVICE CHARGES	157.51
JERRY LEE CONER CAMPAIGN 752 N. FLORIDA ST COVINGTON, LA 70433	4-21-99	DONATION	200.00 ✓
MISS COVISMANTEEN/HOLLY	4-29-99	AD	40.00 ✓
ST. PAUL SCHOOL ATHLETICS 917 S. JAHNCKE AVENUE COVINGTON, LA 70433	5-25-99	FOOTBALL PROGRAM AD	150.00 ✓
YMCA 1933 N. 9TH COVINGTON, LA 70433	5-25-99	DONATION	200.00 ✓
BOYS & GIRLS CLUB 1200 COLUMBIA ST COVINGTON, LA 70433	6-1-99 7-26-99	DONATION DONATION	50.00 ✓ 300.00 ✓
COVINGTON REC. DEPT. BOOSTER CLUB P.O. BOX 778 COVINGTON, LA 70434	7-12-99	DONATION	100.00 ✓
DONALD BURRIS CAMPAIGN 521 W. 28TH AVE COVINGTON, LA 70433	7-29-99	CAMPAIGN CONTRIB.	150.00 ✓
3. SUBTOTAL (optional)			1347.51
4. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
LSU FOUNDATION/DESIGN ANNUAL FUND	7-9-99	DONATION	100.00
HABITAT FOR HUMANITY 919 NO. COLUMBIA COVINGTON, LA 70433	8-24-99	DONATION	75.00
PETER GARCIA CAMPAIGN C/O CHRIS LOZES 205 E. LOCKWOOD ST. COVINGTON, LA 70433	9-22-99	DONATION	500.00
DOUGHERTY CHAPEL AME CHURCH 608 NO. FLORIDA COVINGTON, LA 70433	9-9-99	DONATION	100.00
PARENTS FOR PUBLIC SCHOOLS COVINGTON, LA 70433	10-20-99	DONATION	625.00
MAIL TECH 67159 INDUSTRY LANE COVINGTON, LA 70433	11-16-99	IN-KIND DONATION TO RUSSELL BUTZ CAMPAIGN - POSTAGE-MAIL	278.58
SCHOEN MIDDLE SCHOOL 300 N. JEFFERSON ST. COVINGTON, LA 70433	10-12-99	DONATION	150.00
RUSSELL BUTZ CAMPAIGN 427 N. THEARD ST., STE 230 COVINGTON, LA 70433	10-21-99	CAMPAIGN DONATION	700.00
3. SUBTOTAL (optional)			2528.58
4. Total OTHER DISBURSEMENTS during this reporting period			3876.09

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