CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KEVIN L. KINGSTON
1054 MARIS STELLA
Slidell LA
70460

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

SLIDELL CITY COUNCIL
DIST. D

OFFICE USE ONLY

Supp 4/98
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00001395

3. Date of Primary WAS APR 04, 1998 — APR 2002

This report covers from 12-31-98 through 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: N/A

____ Withdrawn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 NAT'L BANK
2065 FIRST ST.
Slidell LA 70458

7. Full Name and Address of Treasurer

BRADLEY W. CHAMPAGNE
PO BOX 3129
Slidell LA 70459

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

N/A

b. Name and address of committee's chairperson

N/A

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

N/A

9. Name of Person Preparing Report BRADLEY W. CHAMPAGNE

Daytime Telephone 504-643-3151

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 15 day of FEB 2000.

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

504-648-6166
Daytime Telephone

Bradley W. Champagne
Signature of Treasurer

504-643-3151
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	NONE

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	-0-
10. Other Disbursements (Schedule E-2) BANK SERVICE CHARGES	67.68
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	67.68

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) THERE IS A $2.54 DISCREPANCY. CANT FIND IN ACCOUNTING RECORDS ?	146.49
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	- 67.68
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	78.81

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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	12/31/98 — 12/31/99	BANK SERVICE CHARGES CHECKING ACCOUNT	$67.68
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			

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