CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Chris A. Tregre
215 Maryland Dr.
Luling, LA 70070

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

OFFICE USE ONLY

ANN
2/15

0001503

3. Date of Primary _____

This report covers from 1-1-99 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

5. FINAL REPORT if:

____Withdrawn
____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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia National Bank
P.O. Box 61540
New Orleans, LA 70161

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 Donna P. Lombardo

Daytime Telephone 504-785-6324

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 14 day of February 2000

Chris A. Tregre

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

504-785-8574
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 1/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (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)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5847.63
10. Other Disbursements (Schedule E-2)	31.42
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5879.05

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)	6902.90
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	5879.05
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1023.85

Form 102, Rev. 1/98, Page Rev. 4/96.

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)
The Clay Pot 105 Oak Lane Luling, LA 70070	1-11-99	Funeral Spray - L. Lewis	47.52
J. and K. Printing Express, Inc. P.O. Box 825 Luling, LA 70070	1-11-99	X-mas Gifts & X-mas Cards	1139.03
Dance Unlimited, Inc. Destrehan, LA 70047	1-19-99	Advertisement	25.00
Krewe of Allemands 178 Lorraine Dr. Allemands, LA 70030	1-22-99	Donation	100.00
Krewe of Lul P.O. Box 814 Luling, LA 70070	1-22-99	Donation	100.00
St. Charles-Herald Guide P.O. Box 1199 Boutte, LA 70039	1-22-99	Ad - X-mas	171.99
Destrehan High School #1 Wildcat Drive Destrehan, LA 70047	2-22-99	Ad - Football-1998 Program	90.00
St. Charles Herald-Guide P.O. Box 1199 Boutte, LA 70039	2-22-99	Ad - M.L.K.	35.00
3. SUBTOTAL (optional - this page)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 106, Rev. 8/98, Page Rev. 8/98.

SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Catch 24 105 Catherine Drive Luling, LA 70070	2-22-99	Donation and Hole Sponsorship	210.00
Dance Unlimited, Inc. Destrehan, LA 70047	2-26-99	Advertisement	25.00
Democratic Women's Organization P.O. Box 580 LaPlace, LA 70068	3-9-99	Donation	100.00
Mimosa Park Elem. School 222 Birch Street Luling, LA 70070	3-22-99	Sponsorship	40.00
St. Charles Herald-Guide P.O. Box 1199 Boutte, LA 70039	4-27-99	Ad-Mardi Gras	65.30
Willowdale Country Club 500 Willowdale Blvd. Luling, LA 70070	5-14-99	Sponsorship	100.00
American Heart Asso. St. Charles Parish Destrehan, LA 70047	5-17-99	Donation	100.00
St. Charles Herald-Guide P.O. Box 1199 Boutte, LA 70039	6-8-99	Ad-Business Expo	70.00
3. SUBTOTAL (optional - this page)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 6/98, Page Rev. 6/98

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)
St. Charles Herald Guide P.O. Box 1199 Boutte, LA 70039	7-1-99	Graduation Ads	117.54
Hahnville High School #200-Tiger Drive Boutte, LA 70039	7-1-99	Sponsorship for Cheerleaders	125.00
Hahnville High School Bond Booster Club 200 Tiger Dr. Boutte, LA 70039	7-13-99	Advertisement	100.00
S.C.P. Fraternal Order of Police P.O. Box 368 Hahnville, LA 70057	7-13-99	Donation	30.00
The Clay Pot 105 Oak Lane Luling, LA 70070	7-20-99	Funeral - Breach	37.80
St. Charles Parish Softball Team P.O. Box 312 Hahnville, LA 70057	7-20-99	Donation	175.00
St. Charles Recreation Dept. Dixie Baseball P.O. Box 9 Luling, LA 70070	7-21-99	Donation - All Star Team	100.00
Knights of Columbus #2409 Luling, LA 70070	9-11-99	Donation	125.00
3. SUBTOTAL (optional - this page)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/98, Page Rev. 8/98.

SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Charles Herald-Guide P.O. Box 1199 Boutte, LA 70039	9-21-99	Ad - veto message	687.96
American Cancer Society 152 W. Hollywood Rd. Houma, LA 70364	9-25-99	Donation	100.00
H.H.S. Touchdown Club P.O. Box 779 Boutte, LA 70039	10-7-99	Advertisement	85.00
United Way of St. Charles River Rd. Hahnville, LA 70057	10-7-99	Donation	25.00
Joyce Puglise Allemonds, LA 70030	12-11-99	Staff X-mas Gifts	262.16
Pati Tregre 215 Maryland Drive Luling, LA 70070	12-11-99	Staff X-mas gifts	220.02
Marvin Faber Trophies 4747 Earhart Blvd. New Orleans, LA 70125	12-11-99	Engraving of Staff X-mas Gifts	364.06
Winn Dixie Highway 90 Luling, LA 70070	12-14-99	Misc. Items for Staff X-Mas Party	42.73
Loupe's Super Market, Inc. 124 Apple Street Norco, LA 70079	12-17-99	Staff X-mas Luncheon	356.40
3. SUBTOTAL (optional - this page)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 6/98, Page Rev. 6/98

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)
Destrehan High School #1 Wildcat Drive Destrehan, LA 70047	12-17-99	Advertisement	90.00
J. and K. Printing, Inc. 13412 Highway 90 Boutte, LA 70039	12-21-99	X-Mas Cards and Employee Gifts	385.12
3. SUBTOTAL (optional - this page)			
4. TOTAL (optional - complete only on last page of this schedule)			5847.63

Form 108, Rev. 6/98, Page Rev. 6/98.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used 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. Date	3. Explanation	4. Amount
Hibernia National Bank P.O. Box 61540 New Orleans, LA 70161	1-99-12-99	Bank Service Charges-monthly	31.42
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 108, Rev. 8/95. Page Rev. 4/94.