CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Troy R. Keller
7029 Christine St.
Met. LA 70003

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

State Rep
Jeff. Parish
Dist. 82

OFFICE USE ONLY

ANN
2/15

0001561

3. Date of Primary _____

This report covers from _____ through _____

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____ Withdrawn
____ 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.)

Omni Bank
P.O. Box 8290
Met. LA 70011-8290

7. Full Name and Address of Treasurer

Gina Morello-Haynet
6454 Colbert St.
N.O. LA 70124

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: Gina Morello Haynet

Daytime Telephone 504-486-0735 504-576-4134

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 15th day of February 2000.

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

831-4357
Daytime Telephone

Gina Morello-Haynet
Signature of Treasurer

576-4134
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)	
5. Other Receipts (Schedule A-3)	497.08
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	497.08

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1869.66
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)	1869.66

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)	5,130.35
15. *Plus* total receipts this period (Line 8 above)	497.08
16. *Less* total disbursements this period (Line 13 above)	1869.66
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	3757.77

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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)
OmniBank P.O. Box 8290 Mct. GA 30011-8290	11-19-99 12-20-99 1-20-00	Interest	22.79 6.04 4.50
BellSouth P.O. Box 740144 Atlanta, GA 30374-0144	1-5-00	Deposit Refund	413.75
Omni Bank	1-5-00	Refund	50.00
3. SUBTOTAL (optional)			497.08
4. Total OTHER RECEIPTS during this reporting period			497.08

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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)
Photo Services	12-1-99	Photography	300.00
Bellsouth P.O. Box 86910 Baton Rouge, LA 70879	12-1-99 11-29-99	Phone Bills /	406.37 108.52
Action Press 3720 Hessmer Ave Met. LA 70002	12-01-99	Camp Signs	439.58
Save-A-Center 717 Clearview Pkwy Met. LA 70001	12-01-99	Food & Beverage	59.81
Jessie Russo	12-27-99	Rent	500.00
Sunrise Country Club	12-1-99	Rental Fee	55.38
3. SUBTOTAL (optional)			1869.66
4. TOTAL (optional - complete only on last page of this schedule)			1869.66

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