CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Carl Baloney, Sr.
P.O. Box 117
Garyville, LA 70051

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

Parish President
St. John Parish

OFFICE USE ONLY

40.a 10/99
1/18/00

3. Date of Primary November 20, 1999

This report covers from Nov. 10th through Dec. 30, 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
- X 40th day after general
- ___ Annual (future election)
- ___ Supplemental (past election)
- ___ Amendment to prior report

5. FINAL REPORT if:

- ___ Withdrawn
- ___ Unopposed
- X 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.)

Hibernia National Bank
LaPlace, LA

7. Full Name and Address of Treasurer

Abril Baloney
P.O. Box 117
Garyville, LA 70051

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Committee to Elect
Carl Baloney

b. Name and address of committee's chairperson

Abril Baloney
P.O. Box 117
Garyville, LA 70051

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

9. Name of Person Preparing Report Abril Baloney

Daytime Telephone (504) 535-2889

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 18th day of January 2000

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

(504) 535-2889
Daytime Telephone

Abril Baloney
Signature of Treasurer

Daytime Telephone

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
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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)	0

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5378.05
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5378.05

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)	6628.95
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	5378.05
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	1250.90

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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)
Entergy Corp.	12-17	electricity	579.02
Bell South	12-15	phone lines	2400.00
Post Office LaPlace, LA	11-19	postage	207.00
Super Food Grocery LaPlace, LA	11-20	food	180.00
Idea Art LaPlace	11-30	paper supply	615.65
AT&T	11-30	phones	172.76
General Growth Mgmt. 2063 Town East Mall Mesquite, TX 75150	11-19	Rent	300.00
Wal-Mart LaPlace, LA	11-12	supplies	380.00
3. SUBTOTAL (optional)			4834.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-[illegible]: 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)
Pat's Deli 1113 W. Airline Hwy. LaPlace, LA	11-18 11-19 11-20	Lunch	$43.62
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			5378.05

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