CANDIDATE'S REPORT

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

1. Qualifying Name / Address of Candidate

Wayne F. Foster
245 N. Baronne
Ponchatoula, La. 70454

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

Councilman - Dist. B
City of Ponchatoula
Parish of Tangipahoa

OFFICE USE ONLY

40-G $100
4/24

0002518

3. Date of Primary _____

This report covers _____ through _____

4. Type of Report:

____ 180th 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

____ Withdrawal
____ Unopposed

X Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Homestead Bank
P.O. Box 249
Ponchatoula, La. 70454

7. Full Name and Address of Treasurer

Wayne F. Foster
245 N. Baronne
Ponchatoula, La. 70454

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: Wayne F. Foster

Daytime Telephone: (504) 386-6691

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 24 day April, 2000.

Wayne F. Foster
Signature of Candidate/Chairperson (To be signed by the person only if report by principal campaign committee)

(504) 386-6691
Daytime Telephone

Wayne F. Foster
Signature of Treasurer

(504) 386-6691
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contrib ons (Schedule A-1)	2,200.00
2. In-kind ontributions (Schedule A-2)	-0-
3. Campa n paraphernalia sales of $25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	2,200.00
5. Other I ceipts (Schedule A-3)	-0-
6. Loans iceived (Schedule B)	-0-
7. Loan F ayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2,200.00

DISBURSEMENTS	This Period
9. Expen ures (Schedule E-1)	1,774.39
10. Other isbursements (Schedule E-2)	-0-
11. Loan ipayments Made (Schedule B)	-0-
12. Funds oaned (Schedule D)	-0-
13. TOTA DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1,774.39

FINANCIAL SUMMARY	Amount
14. Fund n hand at beginning of reporting period (Must e funds on hand at close from last report or -0- if first report for this election)	2,200.00
15. *Plus* 1 al receipts this period (Line 8 e e)	2,200.00
16. *Less* al disbursements this period (Line 13 ve)	1,774.39
17. *Less* kind contributions (Line 2 e e)	-0-
18. Fund n hand at close of reporting period	425.61

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds or nd at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savin accounts, CD's, money market funds, stocks, bonds, etc.)	-0-
20. Of funds or nd at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's rsonal funds (Use of per al funds as either a contribution or loan to the campaign should be reported on Schedules l or B.)	2,200.00
22. Contributio eceived from political committees (From Sch ules A-1 and A-2)	-0-
23. All proceed rom the sale of tickets to fundraising events (Receipts f n the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds f n the sale of campaign paraphernalia (Receipts f n the sale of campaign paraphernalia are contributions and must also be reported on Schedul A-1 or Line 3, above.)	-0-
25. Expenditur rom petty cash fund (Must also reported on Schedule E-1.)	-0-

NOTICE

The perso l use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or t holding of a public office or party position. However, campaign funds may be used to reimburse a candidate fo xpenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace a bles lost, stolen, or damaged in connection with a campaign.

Excess car aign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided i 16 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or c osition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use i ture political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibit on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCH DULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The followi information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions formation on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check If the contrib is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported his schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions se SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that m be reported on the Summary Page.

1. Name and trees of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Wayne F. Foster 245 N Barrone Ponchatoula, La. 70454 POLITICAL COM TEE? ____ PARTY COMMITTEE? ____	March, 2000 April, 2000	1,100.00 1,100.00	2,200.00
POLITICAL COM TEE? ____ PARTY COMMITTEE? ____			
POLITICAL COM TEE? ____ PARTY COMMITTEE? ____			
POLITICAL COM TEE? ____ PARTY COMMITTEE? ____			
POLITICAL COM TEE? ____ PARTY COMMITTEE? ____			
POLITICAL COM TEE? ____ PARTY COMMITTEE? ____			
POLITICAL COM TEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTA this page)			N/A
5. TOTAL (c lete only on last page of this schedule)			N/A

6. CONTRIB DNS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $2,200.00

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SCHEDULE E-1: EXPENDITURES

Use this sch le to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the pur e of supporting your election to public office and includes monies spent for the campaign's general operating expenses. A payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and totals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported the Summary Page.

1. Name and dress of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WST - T.V. Hamm d, La. 70404	3-3	Television Commercial	200.00
Kwik Kopy Hamm d, La. 70404	3-10	Printing	19.62
Air br sh Plus Hamm d, La. 70404	3-17	Political Banner	110.00
Hamm d Daily Star Hamm d, La. 70404	3-22	Advertisement	168.00
Air br sh Plus Hamm d, La. 70404	3-22	Political Banner	115.00
Depar ent of Elections Baton Rouge, La.	3-24	Voters List	55.00
Ponch ula American Legion Ponch ula, La. 70454	3-25	Deposit for Hall Rental	100.00
Pul Orlex Catering 490 uth 4th Street Ponch ula, La. 70454	4-10	Deposit for Caterer	350.00
3. SUBTOTA (optional)			
4. TOTAL (o al - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this sch ile to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the pur e of supporting your election to public office and includes monies spent for the campaign's general operating expenses. A payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and ltotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported the Summary Page.

1. Name and dress of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
A-1 S gns Works Poncha ula, La 70454	4-12	Sign Material	27.25
Poncho ula American Legion Poncha ula, La 70454	4-13	Hall Rental	150.00
Pul 'z Vick Catering 490 uth 4th Street Poncha ula, La. 70454	4-17	Catering	400.00
Air br sh Plus Hamm d, La. 70404	4-17	Sign Material	20.66
A-1 gns Works Poncha ula, La. 70454	4-17	Sign Material	58.86
3. SUBTOTA ptional)			
4. TOTAL (op al - complete only on last page of this schedule)			$1,774.39

Form 102, Rev. 1/98, Rev. 6/96.