CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Fred H. Baden
104 Tudor Street
Pineville, Louisiana
"Did Not Qualify" 71360

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

OFFICE USE ONLY

30-P 10/00
9/1

C002799

3. Date of Primary 11 Oct 7th 2000

This report covers from May to July ~~month~~

4. Type of Report. ★ "Did Not Qualify" ★

____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:

★ Did not Qualify ★ Withdrawn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.)

Hancock Bank (Campaign account)
P.O. Box 591
Baton Rouge La 70821

7. Full Name and Address of Treasurer

Fred H. Baden
104 Tudor Street
Pineville, Louisiana 71360

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 Fred H. Baden

Daytime Telephone 443-2054

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 30th day of August 2000

Fred H. Baden ★ Did not Qualify ★ 443-2054

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1) * Did Not Qualify *	*2,075.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) * Did Not Qualify *	*2,075.00
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)	*2,075.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) E-2 credit (Paid loan for loss)	*2,075.00

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)	0
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above) E-2 credit (Paid loan for loss)	*2,075.00
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

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Total
Amount of Deposits

Please List Each Check Separately by Financial Institution Number

CHECKS	DOLLARS	CENTS
1 Stevens	200	—
2 Dryer	250	—
3 J B Company	1000	—
4 Walker properties	200	—
5 Pan Americanto	400	—
6 Dufrene	25	—
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
TOTAL THIS SIDE ENTER THIS TOTAL ON REVERSE SIDE	$ 2,075	00

CASH COUNT - FOR FINANCIAL INSTITUTION'S USE ONLY

	x	100	
	x	50	
	x	20	
	x	10	
	x	5	
	x	2	

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
J. B. Companies 424 Walker Ferry Rd Pollock, La 71467 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-24-2000	$1,000.00	$1,000.00
George H. Stevens 2413 Evergreen Lane Pineville, La 71360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-6-2000	$200.00	$200.00
Ronald S. Pryer 101 Ron Mar Drive Pineville, La. 71360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-20-2000	$250.00	$250.00
Walker Properties 106 E Shamrock Ave Pineville, La 71360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-8-2000	$200.00	$200.00
Pan American 1717 Jackson Street Alexandria, La 71309 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-11-2000	$400.00	$400.00
Mr & Mrs Larry Dufrene 106 Tudor Street Pineville, La 71360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-21-2000	$25.00	$25.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)	* "Did not Qualify" *	$2,075.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

E-Z- credit paid my portion of Poll the amount repaid 8-30-2010
Main Street
Pineville, La 71360

2. a. Date* 7-20-2010 b. Interest rate _____ %(a.p.r.)

c. Amount ~~borrowed~~ owed* ..... $ 2,075.00

d. Balance due ..... $ 0

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

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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)
E-2- Credit was repaid for Paying my portion of a Poll amounting to $2,075.00	8-30-2000	* Did not Qualify * My Portion of Poll Cost	$2,075.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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