CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Debra Keller
P.O. 612
30217 Stump St
Walker La. 70785

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

Alderman
Town of Walker
Livingston Parish

OFFICE USE ONLY

30-P 10/00
9/1
NRFF

0002830

3. Date of Primary Oct. 7, 2000

This report covers from Aug. 16 through Aug. 28

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
X 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____ Withdrawn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.)

Hancock Bank
29500 Walker Sorrell
Walker, La. 70785

7. Full Name and Address of Treasurer

Debra Keller
30217 Stump St
P.O. Box 612
Walker, La. 70785

9. Name of Person Preparing Report Debra Keller

Daytime Telephone 225-926-1106

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 5 day of September 2000.

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

225-926-1106
Daytime Telephone

Debra Keller
Signature of Treasurer

225-926-1106
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	950.
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	950
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)	950

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	832.79
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)	832.79

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)	950
16. *Less* total disbursements this period (Line 13 above)	117.21
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	117.21

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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
Betty & Frank Dunn 1830 Woodside St. BR. La. 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Aug. 16, 2000	100.00	100.00
Willie Kleaves 918 Hatchell La. D.S. La. 70726 Clara Rogers 14535 Sunvalley, BR. La. 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Aug. 17, 2000 Aug. 25	100.00 100.00	100.00 100
Fred Jeff Smith 1526 Beckenham Dr. Baton Rouge La. 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Aug. 17, 2000	100.00	100.00
David Y. Brian P.O. Box 124 Walker, La. 70785 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Aug. 15, 2000	100.00	100.00
Livingston Parish Voters League P.O. Box 76 Springfield La. 70462 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Aug. 21, 2000	200.00	200.00
Banks Trucking 910 Hatchell Ln. Denham Springs, La. 70720 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Aug. 25, 2000	200.00	200.00
James Morgan 18147 Greenlake Ct. Baton Rouge La. 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Aug. 20 2000	50.00	50.00
4. SUBTOTAL (this page)		950	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 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)
Livingston Parish Clerk of Courts Livingston La.	Aug 10	Qualifying Fee	80.00
Next Day Signs 8700 Florida Blvd Baton Rouge La. 70815	Aug. 23	Yard Sign	482.87
Hey Sig Printe Printing 11715 Burgess Ave Walker La. 70785	Aug 30	Push Cards	269.42
3. SUBTOTAL (optional)			832.79
4. TOTAL (optional - complete only on last page of this schedule)			

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