CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Steve WINDHORST
1601 Belle Chasse Hwy
Suite 201
Terrytown, LA
70056

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Judge, Div. J
24th JDC
Jefferson Parish

OFFICE USE ONLY
80-P 1/00
9/7
0002992

3. Date of Primary October 7, 2000
This report covers from 1/1/2000 through 8/28/2000

4. Type of Report:

____180th day prior to primary
____80th 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.)
Gulf Coast Bank
608 Terry Parkway
Terrytown, LA
70056

7. Full Name and Address of Treasurer
VICTORIA M. LORE
1221 Lake Louise Dr.
Gretna, LA
70056

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report VICTORIA M. LORE
Daytime Telephone (504) 394-8000

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 6th day of SEPT., 2000.

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

(504) 942-0517
Daytime Telephone

Victoria M Lore
Signature of Treasurer

(504) 394-8000
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).
Committee to Elect
Steve Windhorst
2116 Daniels Road
Terrytown, LA 70056
EDWARD F. Dilenthal
Chairman
4801 FLORIDA Ave.
New Orleans, LA
70117

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$7900.00
2. In-kind Contributions (Schedule A-2)	$2513.99
3. Campaign paraphernalia sales of $25 *or less*	–
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$10,413.99
5. Other Receipts (Schedule A-3)	$ 2,389.55
6. Loans Received (Schedule B)	–
7. Loan Repayments Received (Schedule D)	–
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$12,803.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$44,354.36
10. Other Disbursements (Schedule E-2)	$1221.00
11. Loan Repayments Made (Schedule B)	–
12. Funds Loaned (Schedule D)	–
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$45,575.36

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)	$167,066.34
15. *Plus* total receipts this period (Line 8 above)	+12,803.54
16. *Less* total disbursements this period (Line 13 above)	-45,575.36
17. *Less* in-kind contributions (Line 2 above)	-2513.99
18. Funds on hand at close of reporting period	$132,380.53

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	none
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	None

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	53,387.19 (Loaned 9/22/99)
22. Contributions received from political committees (From Schedules A-1 and A-2)	—
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	—
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	—
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	—

NOTICE

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

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

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

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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
See Attached POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$7900.00	N/A

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

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NAME	DATE	AMOUNT	TOTAL THIS ELECTION
Aiglers-Roy & Sons 1524 Edwards Ave. Harahan, LA	4/20/00	$500.00	$500.00
Southern Holdings 4801 Florida Ave. New Orleans, LA	4/20/00	$500.00	$500.00
M&M Gaming, Inc. 8320 Lafitte Ct. Chalmette, LA	4/20/00	$250.00	$250.00
Stephen P. Bruno 825 Baronne St. New Orleans, LA	5/5/00	$500.00	$500.00
Donelon Campaign Committee P.O. Box 6993 Metairie, LA	6/30/00	$1000.00	$1000.00
Vastar Resources 15375 Memorial Dr. Houston, TX	6/30/00	$250.00	$250.00
Richard Colton, Jr. 1406 Seventh St. New Orleans, LA	7/19/00	$250.00	$250.00
Mrs. Leonard Hijuelos 656 W. Marlin Ct. Terrytown, LA	7/19/00	$150.00	$150.00
Mr. Louis Guidry, III 2112 Stumpf Blvd. Gretna, LA	7/19/00	$100.00	$100.00
Salvador Anzelmo 365 Canal Street New Orleans, LA	8/4/00	$750.00	$750.00
Pam Marchand 653 Oakwood Drive Terrytown, LA	8/4/00	$50.00	$50.00

NAME	DATE	AMOUNT	TOTAL THIS ELECTION
Gerard Schexnayder 1406 Franklin Ave. Gretna, LA	8/17/00	$1000.00	$1000.00
Walgreens Deerfield, IL	8/17/00	$250.00	$250.00
Magnolia Marketing & Sales 809 Jefferson Highway New Orleans, LA	8/17/00	$500.00	$500.00
Ken Hollis Campaign Fund 2800 Veterans Blvd. Metairie, LA	8/23/00	$100.00	$100.00
Interstate Heating & Cooling P. O. Box 8612 New Orleans, LA	8/23/00	$150.00	$150.00
Edward F. Bukaty One Galleria Blvd., Suite 1810 Metairie, LA	8/23/00	$300.00	$300.00
Babovich & Spedale P. O. Box 24726 New Orleans, LA 70184	8/23/00	$300.00	$300.00
Jones, Walker, Waechter, Poitevent, Carrere & Denegre 201 St. Charles Ave. New Orleans, LA	8/23/00	$1000.00	$1000.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Jon A Gegenheimer Campaign Fund P.O. BOX 62 Gretna, LA 70054 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Mailing	7/7/00	$163.09	$163.09
Visko's Restaurant 516 Gretna Blvd. Gretna, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Banquet	7/12/00	$550.00	$550.00
BFM CORPORATION 534 WILLIAMS BLVD. Kenner, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Wooden Stakes	7/31/00	$1800.90	$1800.90
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

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

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used 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. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK 608 Terry Parkway Terrytown, LA	1/1/2000 – 8/30/2000	Interest	$2389.55
5. Total OTHER RECEIPTS during this reporting period			

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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

Steve Windhorst
2116 Daniels Rd
Terrytown, LA 70056

2. a. Date* 9/22/99 b. Interest rate 6.7 %(a.p.r.)

c. Amount borrowed* ..... $ 53,387.19

d. Balance due ..... $ 53,387.19

*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)
VCAC 417 S. Broad St. NOLA	1/20/00	Dues	$30.00
Council of State Governments	1/22/00	Charges for Winter Conference	$503.74
La. House of Rep's. Baton Rouge, LA	2/4/00	Rent	$375.00
Algiers Rep. Women NOLA	2/17/00	Auxiliary Dues	$10-
Terrytown Civic Assn. Terrytown, LA	2/17/00	AD	$225.00
Bead World 3813 Tulane NOLA	2/22/00	Convertible Throws	$669.69
Algiers Irish Club Algiers, LA	2/25/00	Dues	$135.00
Office Depot Harvey, LA	2/29/00	Office Supplies	$21.73
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
S.W. Fire Chiefs Assoc. c/o 341 Heritage Ave. Terrytown, LA	3/25/00	AD	$50.00
Terrytown Boosters 641 Heritage Ave. Terrytown, LA	3/27/00	Sponsorship	$300.00
Emiles Floral 429 Wall Blvd Gretna, LA	3/27/00	Funeral	$58.73
Print-All P.O. Box 700 Belle Chasse, LA	4/25/00	Printing	$829.46
La. House of Rep's Baton Rouge, LA	4/25/00	Rent	$750.00
Ruth's Steak House New Orleans	3/15/00	Campaign lunch	$67.43
Houston's Restaurant Metairie	3/24/00	"	$31.10
Sonny Randon Photo 1900 Vets Blvd. Metairie, LA	5/4/00	Campaign Photos	$182.65
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Parish Plastic Signs 815 Burmaster Gretna, LA	5/4/00	Sponsorship Signs	$184.88
Archbishop Shaw HS. 1000 Barataria Blvd. Marrero	5/5/00	Donation	$30.00
Liz Miller Advertising 416 Wright Ave. Terry Town	5/7/00	Billboards	$9186.16
Liz Miller Advertising	5/11/00	Bus Shelters	$6775.00
Jefferson Chamber 2121 Airline Metairie	5/12/00	Luncheon	$30.00
Print All, Inc. Belle Chasse	5/19/00	Printing	$705.99
La. House of Rep's Baton Rouge	6/8/00	Session Charges	$11.15
Busson Creative 1020 Sena Dr. Metairie	6/11/00	Campaign Consulting	$5000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - 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)
Murphy Plus, Inc. 3216 W. Esplanade Metairie, LA	6/11/00	Campaign Consulting	$1000.00
West Jeff Rep. Council Gretna, LA	6/11/00	Table Sponsor	$500.00
Cafe De Blasi 1801 Stumpf Blvd. Gretna, LA	6/11/00	Campaign Lunch	$35.29
St. Andrews School	6/19/00	Donation	$120.00
USPS Gretna	7/5/00	Stamps	$22.00
Murphy Plus, Inc. Metairie	7/6/00	Campaign Consulting	$1000
Viskos Restaurant 516 Gretna Blvd. Gretna	7/17/00	Campaign Dinner	$489.50
Westbank Trophies 1792 Carol Sue Terrytown	7/19/00	Campaign Shirts	$220.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - 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)
Multi Quest 708 Rosa Ave. Metairie, LA	7/17/00	Polling	$2500.-
ELTON JOHNSON 1003 Cook St. Gretna, LA	7/21/00	Campaign Work	$450.-
Gretna FOP PO Box 206 Gretna, LA	7/27/00	Sponsorship	$100
Sprint PO Box 8077 London, KY	7/31/00	Telephone Charges	$173.24
Bell South New Orleans, LA	8/4/00	Telephone Charges	$520.00
Jerrydean Meyers 2404 Claire Ave. Gretna, LA	8/5/00	Campaign Work	$400.00
Johnny Warmington Gretna, LA	8/5/00	Campaign Work	$100
ELTON JOHNSON Gretna	8/8/00	Campaign Work	$450.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – 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)
Larry Payne	8/8/00	Campaign work	$ 350.
Liz Miller Advertising 416 Wright Ave. Terrytown	8/8/00	Advertising	$2600-
Murphy Plus, Inc. Metairie	8/9/00	Consulting	$1000-
Alliance for Good Government New Orleans	8/18/00	Table Sponsor	$ 300.
Campaign Finance Baton Rouge, LA	8/18/00	Filing fee	$ 100.
Graphic Color 4200 Howard Ave. New Orleans	8/22/00	Signs	$694.88
La. Victory 2000 New Orleans, LA	8/24/00	Campaign Contribution	$1000.-
Print All, Inc Belle Chasse	8/28/00	Printing Mailing	$3929.12
3. SUBTOTAL (optional)			
4. TOTAL (optional – 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)
Entergy P.O. Box 64001 N OLA	8/25/00	Electricity (Headquarters)	137.12
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$44,354.36

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used 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. Date(s)	3. Explanation(s)	4. Amount(s)
Internal Revenue Service	2/11/00	Taxes	$1129.00
La. Dept. of Revenue Baton Rouge, LA	2/11/00	Taxes	$92.00
5. Total OTHER DISBURSEMENTS during this reporting period			$1221.00

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