CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
VIC STELLY
P. O. BOX 12725
LAKE CHARLES LA 70612-2725

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
LOUISIANA REPRESENTATIVE
DISTRICT 35

OFFICE USE ONLY
Supp 10/99
1/26
03315

3. Date of Primary 10/23/1999

This report covers from 01/01/1999 thru 09/13/1999

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)
X Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
X Unopposed

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

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 01/24/2000.

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

337-491-2315
Daytime Telephone

CINDY HAMAN
Signature of Treasurer

337-491-2315
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution JEFF DAVIS BANK & TRUST 507 N. MAIN STREET P. O. BOX 820 JENNINGS LA 70546 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer CINDY HAMAN 331 GATEWAY DRIVE LAKE CHARLES LA 70611 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Candidate VIC STELLY P. O. BOX 12725 LAKE CHARLES LA 70612-2725 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report Mr DENNY B DENNISON, CPA (337)433-3410 P. O. BOX 1491 LAKE CHARLES LA 70602-1491 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	50900.00
2. In-kind contributions (Schedule A-2)	1000.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	51900.00
5. Other Receipts (Schedule A-3)	2222.44
6. Loans Received (Schedule B)	200.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	54322.44

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	40954.47
10. Other Disbursements (Schedule E-2)	1288.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	42242.47

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)	81333.63
15. Plus total receipts this period (Line 8 above)	+ 54322.44
16. Less total disbursements this period (Line 13 above)	- 42242.47
17. Less in-kind contributions (Line 2 above)	- 1000.00
18. Funds on hand at close of reporting period	92413.60

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, stocks, bonds, etc.)	75000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	75000.00

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)	200.00
22. Contributions from PACs (From Schedules A-1 and A-2)	13750.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

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 (PRIMARY RECORD)
VIC STELLY
P. O. BOX 12725

LAKE CHARLES LA 70612-2725

2.
a. Date* 09/13/1999 b. Interest rate 00.00 %(a.p.r)

c. Amount loaned* $ 200.00

d. Balance due $ 200.00

*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 $ 200.00.

3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

__X__ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance at Close of this Period
INTERNAL REVENUE SERVICE OGDEN UT 84201-0012	1192.00	0.00	1192.00	0.00
Reason Debt Incurred: 1998 FEDERAL INCOME TAX FORM 1120-POL				
LOUISIANA DEPT. OF REVENUE P. O. BOX 91011 BATON ROUGE LA 70821-9011	96.00	0.00	96.00	0.00
Reason Debt Incurred: 1998 LA INCOME TAX FORM IT-620				

SCHEDULE E-1: GENERAL 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)
POSTAGE & DELIVERY EXPENSE (SEE RECAP)	09/13/1999		4667.20
HOUSEKEEPING - APARTMENT EXPENSES (SEE RECAP)	09/13/1999		645.64
POLITICAL CONTRIBUTIONS EXPENSES (SEE RECAP)	09/13/1999		585.00
CRAWFISH FOR CASA C/O BOBBY LETARD 3749 CAYTON WESTLAKE LA 70669	03/05/1999		50.00
DENNY B. DENNISON, CPA P O BOX 1491 LAKE CHARLES LA 70602-1491	09/13/1999		895.00
DONATIONS (SEE RECAP)	09/13/1999		1646.87
ADVERTISING EXPENSES (SEE ATTACHED RECAP)	09/13/1999		20967.86
PRINTING EXPENSES (SEE RECAP)	09/13/1999	ORIGINALLY SHOWN AS $4,463.18 (INCLUDED $1,000.00 NON-CASH)	3463.18
3. SUBTOTAL (optional - this page)			32900.45
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
APARTMENT RENT EXPENSE (SEE RECAP)	09/13/1999		2400.00
STATE OF LOUISIANA VOTER REGISTRATION LAKE CHARLES LA 70601	09/09/1999		450.00
VIC STELLY P. O. BOX 12725 LAKE CHARLES LA 70612-2725	07/06/1999		35.64

3. SUBTOTAL (optional - this page)	2885.64
4. TOTAL (optional - complete only on last page of this schedule)	40954.47

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
JEFF DAVIS BANK & TRUST COMPANY P. O. BOX 820 JENNINGS LA 70546	02/17/1999	PAYMENT OF 1998 FEDERAL INCOME TAX VIA TT&L ACCOUNT CHECK #1166.	1192.00
LOUISIANA DEPT. OF REVENUE P. O. BOX 91011 BATON ROUGE LA 70821-9011	02/17/1999	1998 LA INCOME TAX PORTION OF $216.00 CHECK #1167.	96.00

5. SUBTOTAL(optional)	1288.00
6. Total OTHER DISBURSEMENTS during this reporting period	1288.00

VIC STELLY REPRESENTATIVE CAMPAIGN
January 1, 1999 to September 13, 1999
Attachment to Schedule E-1: Expenditures

Name & Address	Date	Check #	Purpose	Amount
DOTSON'S FLOWERS				
486 STELLA DRIVE	5/26/99	1245	Fundraiser Expense	203.91
LAKE CHARLES LA 70611				203.91
ECKERDS				
365 SAM HOUSTON JONES PARK	3/2/99	1194	Office Supplies	19.54
LAKE CHARLES LA 70611				19.54
ENOS DERBONNE CAMPAIGN FUND				
P O BOX 6208	9/13/99	1312	Political Contributions Mad	250.00
LAKE CHARLES LA 70606				250.00
FOSTER CAMPAIGN				
P O BOX 94004	7/28/99	1278	Political Contributions Mad	200.00
BATON ROUGE LA 70804				200.00
GOVERNOR'S PRAYER BREAKFAST				
C/O TICKETS COMMITTEE	3/3/99	1195	Political Contributions Mad	15.00
GOODWOOD BLVD				15.00
BATON ROUGE LA 70806				
HARDY OUTDOOR ADVERTISING				
P O BOX 1158	6/18/99	1256	Advertising	579.51
LAKE CHARLES LA 70616	7/6/99	1266	Advertising	1,350.00
	8/10/99	1286	Advertising	1,350.00
	8/10/99	1309	Advertising	1,350.00
				4,629.51
HARRIS DEVILLE & ASSOCIATES				
307 FRANCE STREET				
BATON ROUGE LA 70802	4/5/99	N/A	Mailouts and postage	1,000.00
				1,000.00
LESS: EXPENSES PAID BY IN-KIND CONTRIBUTIONS				-1,000.00
				0.00
HOT OFF THE PRESS				
1402 SAM HOUSTON JONES PARK	5/7/99	1229	Fundraiser Expense	224.57
LAKE CHARLES LA 70611	5/27/99	1243	Fundraiser Expense	74.22
				298.79
IOWA HIGH SCHOOL FOOTBALL				
C/O COACH RUSS SUTHERLAND	6/11/99	1255	Advertising	40.00
473 LONGWOOD				40.00
IOWA LA 70647				
JANICE SHARP				
476 LONGWOOD	4/20/99	1219	Office Supplies	13.04
LAKE CHARLES LA 70611	4/27/99	1222	Fundraiser Expense	10.14
				23.18

VIC STELLY REPRESENTATIVE CAMPAIGN
January 1, 1999 to September 13, 1999
Attachment to Schedule E-1: Expenditures

Name & Address	Date	Check #	Purpose	Amount
THE FLAG SHOP				
8946 INTERLINE AVENUE	6/11/99	1254	Fundraiser Expense	33.04
BATON ROUGE LA 70809				33.04
THE MAID WAS HERE				
P O BOX 215	8/11/99	1287	Housekeeping - Apartmen	35.00
JARREAU LA 70749				35.00
THE PAPER FACTORY				
800 FACTORY OUTLET DRIVE	4/20/99	1220	Fundraiser Expense	26.08
IOWA LA 70647				26.08
THE TIMES OF SOUTHWEST				
828 KIRBY STREET	1/5/99	1172	Advertising	243.00
LAKE CHARLES LA 70601	5/14/99	1234	Advertising	243.00
				486.00
VFW 9953				
2761 HWY 171	2/1/99	1180	Fundraiser Expense	250.00
LAKE CHARLES LA 70611				250.00
WALMART				
140 HWY 171	3/2/99	1193	Office Supplies	10.84
LAKE CHARLES LA 70611	4/23/99	1221	Fundraiser Expense	11.25
				22.09
WANDA McCULLER				
P O BOX 12024	5/18/99	1239	Fundraiser Expense	90.00
LAKE CHARLES LA 70611				90.00
WARD ONE DIXIE YOUTH BASEBALL				
P O BOX 12095	7/2/99	1262	Advertising	100.00
LAKE CHARLES LA 70612				100.00
WESTLAKE HIGH SCHOOL FOOTBALL				
1000 GARDEN DRIVE	6/8/99	1253	Advertising	125.00
WESTLAKE LA 70669				125.00
WLIMB NEWS				
P O BOX 1999	9/13/99	1311	Advertising	168.00
SULPHUR LA 70664				168.00
TOTAL EXPENSES				$ 40,954.47