CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

R R COLDSBY, M.D. MAYOR
307 WALNUT STREET
AMITE, LA. 70422

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

TOWN OF AMITE CITY
MAYOR

OFFICE USE ONLY

10-P 10/00
9/26
RTE

0003275

3. Date of Primary 10/7/00

This report covers from 8/29/00 through 9/17/00

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
X 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
____Unopposed
____Filed after the election AND all loans and debts paid

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.)

FIRST GUARANTY BANK
P O BOX 728
AMITE, LA. 70422

7. Full Name and Address of Treasurer

MARY LOU LEE
212 EAST OAK STREET
AMITE, LA. 70422

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 MARY LOU LEE

Daytime Telephone 504-748-8761

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 26TH day of SEPTEMBER 2000

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

504-748-9039
Daytime Telephone

Signature of Treasurer

504-748-8761
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,832.83
2. In-kind Contributions (Schedule A-2)	1,355.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	3,187.83
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)	3,187.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,832.83
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)	1,832.83

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)	3,187.83
16. *Less* total disbursements this period (Line 13 above)	1,832.83
17. *Less* in-kind contributions (Line 2 above)	1,355.00
18. Funds on hand at close of reporting period	-0-

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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
R E GOLDSBY, M.D, MAYOR 307 WALNUT STREET AMITE, LA 70422 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/23/00	100.00	100.00
R E GOLDSBY, M.D., MAYOR 307 WALNUT STREET AMITE, LA. 70422 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/17/00	1,732.83	1,732.83
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1,832.83	N/A
5. TOTAL (complete only on last page of this schedule)		1,832.83	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1,832.8 TOTAL (complete only on last page of this schedule) 1,832.83

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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)
TOWN OF AMITE 212 EAST OAK STREET AMITE, LA.70422	7/1/00	SIGN PERMIT	$ 100.00
DEPARTMENT OF ELECTION & REGISTRATION COURTHOUSE BLDG AMITE, LA 70422	8/8/00	VOTERS LISTING	73.70
AMITE TANGI DIGEST 120 N E CENTRAL AVENUE AMITE, LA 70422	8/21/00	AD	54.00
CREATIVE T'S &THINGS 48356 HWY 51 HAMMOND, LA 70466	7/27/00	T SHIRTS	1,519.13
AMITE TANGI DIGEST 120 N E CENTRAL AVENUE AMITE, LA 70422	9/1/00	AD	54.00
WABL 12515 BANKSTON ROAD AMITE, LA 70422	8/20/00	RADIO ANNOUNCEMENT	32.00
3. SUBTOTAL (optional)			1,832.83
4. TOTAL (optional – complete only on last page of this schedule)			1,832.83

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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
BRITT KENNEDY SIGNS, INC 100 E CHESTNUT STREET AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	SIGNS	9/17/00	1,000.00	1,000.00
DUNN PRINTING COMPANY 119 E OAK STREET AMITE, LA. 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	CARDS	8/24/00	165.00	165.00
DUNN PRINTING COMPANY 119 EAST OAK STREET AMITE, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	CARDS	7/10/00	190.00	190.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			1,355.00	N/A
5. TOTAL (complete only on last page of this schedule)			1,355.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1,355.00 TOTAL (complete only on last page of this schedule) 1,355.00

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SCHEDULE C: DEBTS & 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
BRITT KENNEDY SIGNS, INC 100 EAST CHESTNUT ST AMITE, LA 70422 Reason Debt Incurred:	-0-	2,345.59	-0-	2,345.59
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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