CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
James D. "Scooter" Heine, Sr.
1780 Texas Ave
Baker, La. 70714

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Metro Council District 2
East Baton Rouge Parish
City of Baton Rouge

OFFICE USE ONLY
10/00
10-G
10/26
0004174

3. Date of Primary 10-07-00
This report covers from 09-28-00 through 10-08-00

4. Type of Report

____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 (post election)
____Amendment to prior report

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

5. FINAL REPORT if:

____Withdrawn
____Unopposed
✓ Filed after the election AND all loans and debts paid
Defeated in primary

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.)
City Federal Credit Union
453 Government St.
Baton Rouge, La. 70802
Hancock Bank
333 Florida Ave.
Baton Rouge, La. 70726

7. Full Name and Address of Treasurer
James D. "Scooter" Heine, Sr.
1780 Texas Ave
Baker La. 70714

8. Name of Person Preparing Report James D. "Scooter" Heine, Sr.
Daytime Telephone 225-775-8852

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 12 day of October 2000

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

225-907-8852 cell
225-775-8852 home
Daytime Telephone

Signature of Treasurer

225-907-8852 cell
225-775-8852 home
Daytime Telephone

9. 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).

None

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 0.00/100
2. In-kind Contributions (Schedule A-2)	$ 0.00/100
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00/100
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 0.00/100
5. Other Receipts (Schedule A-3)	$ 0.00/100
6. Loans Received (Schedule B)	$ 0.00/100
7. Loan Repayments Received (Schedule D)	$ 0.00/100
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 0.00/100

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 702.53/100
10. Other Disbursements (Schedule E-2)	$ 32.90/100
11. Loan Repayments Made (Schedule B)	None
12. Funds Loaned (Schedule D)	None
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	735.43/100

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)	$ 735.43/100
15. *Plus* total receipts this period (Line 8 above)	$ 0.00/100
16. *Less* total disbursements this period (Line 13 above)	735.43/100
17. *Less* in-kind contributions (Line 2 above)	$ 0.00/100
18. Funds on hand at close of reporting period	$ 0.00/100

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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)
Mr. Doug Howland 874 Myrtle Street Oakley La. 70714	10-02-00	Magnetic Car Campaign Signs x2	$30.00/100
Jag-Mag 1986 Wooddale Blvd Baton Rouge La. 70806	10-02-00	Campaign Advertisement	$120.00/100
Texaco Self Service 2002 Main Street Oakley La. 70714	10-01-00 10-05-00	Gas for Candidate's Car	$40.00/100
Kinko's Copies 525 Florida Street Baton Rouge La. 70802	error 10-02-00	Copies of Campaign Push Cards x500	$34.58/100
Sun-Com Cell Phone Wireless 2561 CitiPlace Blvd. Baton Rouge La. 70808	error 09-20-00 10-07-00	Candidates Cell Phone	$200.00/100
L&T Signs and Designs 431 South Vaugh Street Brusly, La. 70719	10-03-00	Election Yard Sign x 100	$277.95/100
3. SUBTOTAL (optional)			702.53
4. TOTAL (optional - complete only on last page of this schedule)			702.53

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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)
First Baptist Church of Colfax 3213 Groom Rd. Colfax La. 70214	10-08-00	Donation to church	$32.60
5. Total OTHER DISBURSEMENTS during this reporting period			$32.60

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