CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Russell Tritico, Jr.
714 Pujo
Lake Charles, LA 70601

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

Judge
Division A
14th JDC

OFFICE USE ONLY

9/96
Supp
2/2

3. Date of Primary 9-21-96

This report covers from ~~[illegible]~~ 2-7-00 through 2-2-2001

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 (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn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

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

CW

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.)

Hibernia (Formerly Cal. Marine)
Lakeshore Dr.
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

Tamra Nelson
714 Pujo
Lake Charles, LA 70601

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

Russell T. Tritico, Sr.
714 Pujo
Lake Charles, LA 70601

b. Name and address of committee's chairperson

Same

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

N/A

9. Name of Person Preparing Report

Daytime Telephone

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 2nd day of February 2000.

Russell T. Tritico, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-436-6648
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8,016.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	8,016.00

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)	
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	— 0 —

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LAW OFFICES OF
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(NATIONAL BOARD OF TRIAL ADVOCACY)
CIVIL AND CRIMINAL TRIAL LAW

RUSSELL T. TRITICO, JR.
EMAIL: tritico@laumwired.net
EFAX: 707.220.4545

February 2, 2000

Campaign Finance
8401 United Plaza Boulevard
Suite 200
Baton Rouge, Louisiana 70809-7017

Re: Russell Tritico, Jr.

Ladies/Gentlemen:

Enclosed is the Campaign Finance Report due February15, 2000.

Please note there are no further debts remaining. The only amount still showing are the candidates own advances, which he obviously forgives himself for.

We assume no further reports are due.

Yours truly,

RUSSELL T. TRITICO, SR.

RTT/bms
enclosure

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)
Charlotte Coloskey 2740 Parr Dr. Lake Charles, LA 70605 Consultant	6-14-99	Final Payment for Consulting	$8,016.00
3. SUBTOTAL (optional)			$,016.00
4. TOTAL (optional - complete only on last page of this schedule)			

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