CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CRAIG J. FEDUCCIA
1122 CROCHET ST.
MORGANZA, LA
70759

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

POLICE JUROR
DISTRICT 2
POINTE COUPEE
PARISH

OFFICE USE ONLY

Supp 10/99
1/10

3. Date of Primary 10-23-99

This report covers from 11-1-99 through 12-31-99

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

6. Name and Address of Financial Institution (If 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.)

Feliciana Federal C.U.
P.O. Box 918D
St. Francisville, LA
70775

7. Full Name and Address of Treasurer

N/A

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 CRAIG J. FEDUCCIA

Daytime Telephone 225-694-2135

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 8 day of Jan. 2000.

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

225-694-2135
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 1/98

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)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	238.76
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	238.76

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)	237.85
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above) This amount was $.91 more than #14 due to interest paid on $ in checking acct.	238.76
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	0.00

Form 102, Rev. 1/98 Page Rev. 6/98

SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule 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. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
CRAIG J. FEDUCCIA 1122 CROCHET ST. MORGANZA LA 70759	12-7-99	We moved our money from our campaign account back to our checking account because the election was over and all of our campaign expenses were paid.	238.76
3. SUBTOTAL (optional)			238.76
4. Total OTHER DISBURSEMENTS during this reporting period			238.76

Form 102, Rev. 1/96, Page Rev. 1/96