CANDIDATE'S REPORT

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

1. Full Name and Address of Candidate

RICHARD Anthony MUSEMECHE
10107 JEFF. HWY.
BATON ROUGE, La. 70809

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

MEMBER, Bd. of Elem. & SEC. EDUCATION DIST. 6

OFFICE USE ONLY

10/99
Supp
2/14

3. Date of Primary OCT. 23, 1999

This report covers from DEC. 21, 1999 thru DEC. 31, 1999

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

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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

UNION PLANTERS BANK
3003 S. SHERWOOD BLVD
BATON ROUGE, La. 70816

7. Full Name and Address of Treasurer

JOHN W. CHARLEVILLE
Box 98
BRUSLY, La. 70719

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 JOHN W. CHARLEVILLE

Daytime Telephone (225) 749-2172

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 the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4th day of JANUARY 2000

Richard A. Museméche (225) 291-7457
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Telephone Number

J. W. Charleville (225) 749-2172
Signature of Treasurer Telephone Number

Form 100, Rev. 4/94

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	100.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of *$25 or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	100.00
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)	100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	955.00
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	955.00

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)	9,799.41
15. *Plus* total receipts this period (Line 8 above)	+ 100.00
16. *Less* total disbursements this period (Line 13 above)	- 955.00
17. *Less* in-kind contributions (Line 2 above)	- 0
18. Funds on hand at close of reporting period	8,944.41

Form 102, Rev. 4/94.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributions 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 "yes" if the contributor is a political committee, and "no" if not. 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
CLAY MON ROE 4718 TIGERLAND AVE APT. 2 BATON ROUGE, LA. 70820 POLITICAL COMMITTEE? ____Yes ✓ No	12/22/99	100.00	100.00
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 100.00

Form 102, Rev. 4/94

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
RICHARD ANTHONY MUSEMECHE
10107 JEFF. HWY.
BATON ROUGE, LA. 70809

2.
a. Date* 7 SEPT 99
b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* . . . . . $ 900.00
d. Balance due . . . . . $ 900.00

*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 $_____.

3. Endorsers/Guarantors
RICHARD ANTHONY MUSEMECHE

4. Repayments this period

Date	Principal	Interest
12/21/99	900.00	0

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

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

1. Name and address of lender
RICHARD ANTHONY MUSEMECHE
10107 JEFF HWY.
BATON ROUGE, LA. 70809

2.
a. Date* 9/20/99
b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* . . . . . $ 14,820.88
d. Balance due . . . . . $ 14,920.88

*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 $_____.

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

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

Form 102, Rev. 4/92

SCHEDULE B: LOANS RECEIVED (continued)

1. Name and address of lender
RICHARD ANTHONY MUSEMECHE
10107 JEFF. HWY.
BATON ROUGE, La. 70809

2.
a. Date* 9/20/99
b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 2,390.00
d. Balance due $ 18,100.88

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender
RICHARD ANTHONY MUSEMECHE
10107 JEFF. HWY.
BATON ROUGE, La. 70809

2.
a. Date* 10/4/99
b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 2,133.20
d. Balance due $ 20,234.08

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

Form 102, Rev. 4/94

SCHEDULE B: LOANS RECEIVED (continued)

1. Name and address of lender
RICHARD ANTHONY MUSEMECHE
10107 JEFF HWY.
BATON ROUGE, LA. 70809

2.
a. Date* 2/9/99 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 5,000.00
d. Balance due TO DATE $ 25,234.08
*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 $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender

2.
a. Date* b. Interest rate %(a.p.r.)
c. Amount borrowed* $
d. Balance due $
*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 $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

Form 150, Rev. 4/94

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	3. Explanation	4. Amount
UNION PLANTERS BANK BOX 4910 BATON ROUGE, LA. 70821	12/20/99	NSF CK FROM CONTRIBUTOR	50.00
UNION PLANTERS BANK BOX 4910 BATON ROUGE, LA. 70821	12/20/99	SERVICE CHARGE FOR ABOVE NSF CK.	5.00
RICHARD A. MUSEMECHE	12/21/99	REPAYMENT OF PERSONAL LOAN	900.00
5. Total OTHER DISBURSEMENTS during this reporting period			955.00

Form 102, Rev. 4/94