COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

ALLIANCE FOR JUDICIAL EXCELLENCE
CAMPAIGN COMMITTEE
12430 BROOKSHIRE AVE
BATON ROUGE, LA 70815

OFFICE USE ONLY

Pre-
Supp 10/99
3/14

2. Date of Primary 10/23/99 General 11/20/99

This report covers from 12/1/99 through 12/31/99

3. Type of Report:

____ 160th 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
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
CHRISTEL SLAUGHTER	Chairperson	9331 BLUE BONNETT BLVD, BATON ROUGE, LA 70810
BEVERLY OGLESBY	Treasurer	12430 BROOKSHIRE AVE, " " " 70815

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
TRUDY WHITE 800 SIXTH ST BATON ROUGE, LA	City Court Judge	D	S
ALEX "BUCK" WALL 6667 FOSTER BATON ROUGE, LA	" "	D	S

6. Is the Committee supporting the entire ticket of a political party? ____ Yes ✓ No If "yes", which party?

7. a. Name of Person Preparing Report

BEVERLY OGLESBY

b. Daytime Telephone 225-275-4113

8. 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 8TH day of FEBRUARY 2000

Signature of Committee Chairperson — 225-769-2676 Daytime Telephone

Signature of Committee Treasurer, if any — 225-275-4113 Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 3/98

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	1200.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	1200.00

FINANCIAL SUMMARY	Amount
17. 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 committee)	3364.86
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	0
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	
20. Funds on hand at close of reporting period	2164.86

Form 202, Rev. 3/98. Page Rev. 3/98.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, 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 committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee 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
FRANKLIN PRESS 1391 HIGHLAND RD BATON ROUGE, LA Reason Debt Incurred: PRINTING - 1996 14TH JDC	2542.32			2542.32
IMPACT STRATEGIES PO BOX 14392 BATON ROUGE, LA 70896 Reason Debt Incurred: SERVICES, OFFICE EXP 1996 1997 JDC	3384.15			3384.15
FRANKLIN PRESS 1391 HIGHLAND RD BATON ROUGE, LA Reason Debt Incurred: TRUDY WHITE: PRINTING POSTAGE	1279.85			1279.85
IMPACT STRATEGIES PO BOX 14392 BATON ROUGE, LA Reason Debt Incurred: SERVICES ALEX FINCH TRUDY WHITE	1350.00			1350.00
STATE OF LOUISIANA ETHICS COMM'N Reason Debt Incurred: PENALTY	1200.00			—
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 202, Rev. 3/98, Page Rev. 3/98.

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
TREASURER OF STATE OF TREASURER	12/9/99	PENALTY	1200.00
5. Total OTHER DISBURSEMENTS during this reporting period			1200.00

Form 202, Rev. 3/98. Page Rev. 3/99.