CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JIMMY N. DIMOS
2134 MAYWOOD DR
MONROE, LA 71201

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

JUDGE, FOURTH JUDICIAL DISTRICT
QUACHITA x MOOREHOUSE PARISHES
ELECTED MARCH 27, 99

OFFICE USE ONLY

3/99
Supp
2/10

3. Date of Primary _____

This report covers from APRIL 11, 99 through DEC. 31, 99

4. 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 (future election)
✓ Supplemental (past 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____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BANK ONE
130 DESIARD ST.
MONROE, LA 71201

7. Full Name and Address of Treasurer

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

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 9th day of February, 2000

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

318 361-2285
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	NONE
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)	NONE

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,512.13
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)	1,512.13

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)	3,297.30
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	1,512.13
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1,785.17

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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 campaign *or* debts owed to the campaign, 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 campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, 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
JIMMY N. DIMOS PUT $10,000 IN Reason Debt Incurred: CAMPAIGN	—	debt forgiven 2-9-2000		
Reason Debt Incurred:		Jimmy N. Dimos		
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
U.S. POSTMASTER HIGHWAY 165 NORTH MONROE, LA. 71201	4-19-99	POSTAGE	247.50
QUEST COMMUNICATIONS 1007 SPEED AVE MONROE, LA. 71201	4-21-99	AD AGENCY	849.00
OUACHITA CITIZEN 807 DRAGO WEST MONROE LA 71291	4-20-99	AD IN NEWSPAPER	65.00
JIM LIED PHOTO & VIDEO 1111 AUDUBON AV. WEST MONROE LA. 71291	4-26-99	FOR SWEARING IN CEREMONY	82.13
SHIPLEY DONUTS 512 LOUISVILLE AVE. MONROE LA. 71201	4-23-99	FOR SWEARING IN CEREMONY	91.00
MRS NOLAN CUPIT 103 BELMONT DR WEST MONROE LA. 71291	4-23-99	" CAKES	127.50
GRACE EDUCORAL SCHOOL 1400 NORTH 4th St. MONROE, LA. 71201	4-21-99	FUND RAISER DONATION	50.00
3. SUBTOTAL (optional)			1,512.13
4. TOTAL (optional - complete only on last page of this schedule)			

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