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

Friends of Community Action for Public Education
8550 United Plaza Blvd., #1001
Baton Rouge, LA 70809

OFFICE USE ONLY

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2. Date of Primary October 3, 1998

This report covers from May 5, 1998 thru August 24, 1998

3. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
X 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)

Position	Name	Address
Chairperson	Mary Kay Brown	P. O. Box 1591, Baton Rouge, LA 70821
Treasurer	Jake L. Netterville	8550 United Plaza Blvd., #1001, Baton Rouge, LA 70809

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

Name	Address	Office Sought	Political Party	Support or Oppose
School Board Election - October 3rd, 1998				
School Tax Proposition - November 3rd, 1998				

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

7. Name of Person Preparing Report Jake L. Netterville Daytime Telephone 922-4600

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; 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 _____ day of _____, 19____.

Signature of Committee Chairperson — Daytime Telephone Number

Signature of Committee Treasurer, if any — Daytime Telephone Number

Form 202, Rev. 4/94

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)	0.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	5,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	5,894.75
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	5,894.75
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	3,070.27
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	8,965.02

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)	4,324.28
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8, above *minus* Line 2, above)	+ 5,000.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16, above *minus* Line 10, above)	− 8,965.02
20. Funds on hand at close of reporting period	359.26

Form 209, Rev. 4/04

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*, but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Wirthlin Worldwide 1363 Beverly Rd. McLean, VA 22101 Candidate Beneficiaries:	6/23/98	polling - school board	1880.00
Wirthlin Worldwide 1363 Beverly Rd. McLean, VA 22101 Candidate Beneficiaries:	6/23/98	polling tax proposition	4000.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page of this schedule)			5,880.00

Form 202, 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.

1. Name and address of lender

Hibernia National Bank
440 Third St.
Baton Rouge, LA 70802

2.
a. Date* 4/2/98 b. Interest rate 9 %(a.p.r.)
c. Amount borrowed* . . . . . $ 5,000
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
5/22/98	$ 412.11	$ 65.97
6/22/98	912.97	336.87
7/16/98	1008.91	333.44

(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.)

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