CANDIDATE'S REPORT

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

Amended Report

1. Qualifying Name and Address of Candidate

Freddie H. Pitre Sr.
58450 Delacroix St.
Plaquemine La. 70764

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

Sheriff, Iberville Parish

OFFICE USE ONLY

Annual

990822

3. Date of Primary

This report covers from January 1, 1998 thru Dec. 31, 1998

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)
X 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___ Withdrawn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 (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Iberville Trust & Savings
Plaquemine La 70764

7. Full Name and Address of Treasurer

Dorothee S. Beeson
59140 Lillian St.
Plaquemine La. 70764

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

99 SEP 23 P2:12

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 Buzz Anderson

Daytime Telephone 318 291 6304

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 2nd day of August, 19 99.

Freddie H. Pitre Sr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225 687 5125
Daytime Telephone

Freddie H. Pitre Sr.
Signature of Treasurer

225 687 5125
Daytime Telephone

Form 102, Rev. 6/98, Page Rev. 8/98.

AMENDMENT ATTACHED

HAND DELIVERED

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Freddie H. Pitre, Sr.
58450 Delacroix Street
Plaquemine, LA 70764

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

SHERIFF
Iberville Parish
Plaquemine, LA

OFFICE USE ONLY

AKN
2/11

990822

3. Date of Primary _____

This report covers from January 1, 1998 through December 31, 1998

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
X Annual (future election)
____ Supplemental (post election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
X Filed after the election AND all loans and debts paid
X Unopposed

SCANNED
Date 2/23/99 By

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.)

Iberville Trust & Savings Bank
Plaquemine, LA 70764

7. Full Name and Address of Treasurer

Dorothea S. Beason
59140 Lillian Street
Plaquemine, LA 70764

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
Adeline S. Ambeau
Daytime Telephone (225) 687-5136

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 11th day of February, 99

Freddie H. Pitre Sr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(225) 687-5100
Daytime Telephone

Dorothea S. Beason
Signature of Treasurer

(225) 687-5125
Daytime Telephone

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

HAND DELIVERED

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)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,047.25
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)	2,047.25

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)	3,604.51
15. *Plus* total receipts this period (Line 8 above)	+
16. *Less* total disbursements this period (Line 13 above)	-2,047.25
17. *Less* in-kind contributions (Line 2 above)	-
18. Funds on hand at close of reporting period	1,557.26

Form 102, Rev. 6/08, Page Rev. 4/04

AMENDMENT

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)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,047.25
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)	2,047.25

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)	13,778.62
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	- 2,047.25
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	11,731.38

Form 102, Rev. 1/94, Page Rev. 4/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 1/98, Page Rev. 4/98

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)
Reflections Plaquemine, La	1/12/98	Donation	$12.92 Check #2585
St John Baptist Church VOIDED CHECK	1/14/98	Donation	$20.00 Check # 2586 Check # 258[illegible]
La Peace Officers Assn. Baton Rouge, La	1/22/98		$2.00 Check # 2588
Jenydi Chapter OES Plaquemine, La	2/3/98	Donation	$10.00 Check # 2589
Acacia Lodge Plaquemine, La	3/23/98	Donation	$20.00 Check # 2590
St. John Baseball Plaquemine, La	3/25/98	Sign	$100.00 Check # 2591
St. Joan Arc Plaquemine, La	4/1/98	Region Fair Ad	$25.00 Ck # 2592
American Cancer Society Plaquemine, La 70764	4/24/98	4 Bricks Donation	$20.00 Ck # 2593
3. SUBTOTAL (optional)			259.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/08, Page Rev. 2/08.

AMENDMENT

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. Compilation 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)
Reflections Plaquemine, La	1/12/98	Donation	$12.92 Check #2585
St John Baptist Church VOIDED CHECK	1/14/98	Donation	$20.00 Check #2586 Check #2587
La Peace Officers Assn. Baton Rouge, La	1/22/98		$33.00 Check #2588
Zenydi Chapter OES Plaquemine, La	2/3/98	Donation	$10.00 Check #2589
Acacia Lodge Plaquemine, La	3/23/98	Donation	$20.00 Check #2590
St. John Baseball Plaquemine, La	3/25/98	Sign	$100.00 Check #2591
St. Joan Arc Plaquemine, La	4/1/98	Region Fair Ad	$25.00 Ck #2592
American Cancer Society Plaquemine, La 70764	4/24/98	4 Dinner Donation	$20.00 Ck #2593
3. SUBTOTAL (optional)			259.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 8/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin 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 mus 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)
La Board of Ethics Baton Rouge, La	5/4/98	Late fee for filing report	$600.00 Ck# 2594
White Castle Calendar White Castle, La	5/6/98	Chief Blue Buccio	$100.00 Ck# 2595
Magnolia Peace Officer Baton Rouge, La	5/7/98	Sheriff's Dues	$20.00 Ck# 2596
Addis VFW Addis, La	6/24/98	Stickets Donation	$28.00 Ck# 2597
Sherville Women on Move Plaquemine, La	7/22/98	Donation	$30.00 Ck# 2598
Sherville Parks & Recreation Plaquemine, La	8/18/98	Donation	$100.00 Ck# 2599
P.H.S. Athletics Plaquemine, La	8/24/98		$150.00 Ck# 2600
Ismael Temple #154 Plaquemine, La	9/1/98	Ad Page	$35.00 Ck# 2601
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1063.00

Form 1/72, Rev. 1/98, Page Rev. 6/98.

AMENDMENT

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)
La Board of Ethics Baton Rouge, La	5/4/98	Late fee for filing report	$600.00 Ck# 2594
White Castle Calendar White Castle, La	5/6/98	Chief Blue Breeze	$100.00 Ck# 2595
Magnolia Peace Officer Baton Rouge, La	5/7/98	Sheriff's Dues	$20.00 Ck# 2596
Addis VFW Addis, La	6/24/98	8 tickets Donation	$28.00 Ck# 2597
Plaquemine Women on Move Plaquemine, La	7/22/98	Donation	$30.00 Ck# 2598
Plaquemine Parks & Recreation Plaquemine, La	8/18/98	Donation	$100.00 Ck# 2599
P.H.S. Athletics Plaquemine, La	8/24/98		$150.00 # 2600
Jonathan Temple #154 Plaquemine, La	9/1/98	Ad Page	$35.00 #2601
3. SUBTOTAL (optional)			1063.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 6/96.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that mu 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)
Mayer M. Brown White Castle, La	9/8/98	H Tickets Donation	$20.00 #2600
White Castle Rose Club White Castle, La VOIDED CHECK	9/9/98	Donation	$20.00 #2603 #2604
Law Enforcement Correction L.E.C.C.	9/10/98	Donation	$100.00 #2605
City Cafe-Air Products & Chem. VOIDED CHECKS	9/20/98	Dinner	$25.50 #2606 #2607 & 2608
Reflections Plaquemine, La	10/13/98	Donation	$21.48 Check# 2609
Sam's Co Baton Rouge, La	10/15/98	Candy for Parade	$196.86 #2610
Baton Rouge Evening Lions Club Baton Rouge, La	10/21/98	Circus	$96.00 #2611
John Webber - United Way	11/9/98	Donation	$100.00 #2612
3. SUBTOTAL (optional)			579.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/96, Page Rev. 8/96

AMENDMENT

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)
Mayor M. Brown White Castle, La	9/8/98	H Tickets Donation	$20.00 CK #2602
White Castle Rios Club White Castle, La VOIDED CHECK	9/9/98	Donation	$20.00 CK #2603 #2604
Law Enforcement Correction L.E.C.C.	9/19/98	Donation	$100.00 CK #2605
City Cafe - Air Products & Chem. VOIDED CHECKS	9/20/98	Dinner	$25.50 CK #2606 #2607 & 2608
Reflections Plaquemine, La	10/13/98	Donation	$21.48 Check# 2609
Sam's Co. Baton Rouge, La	10/15/98	Candy for Parade	$196.86 CK #2610
Baton Rouge Evening Lions Club Baton Rouge, La	10/21/98	Circus	$96.00 CK #2611
John Nekher - United Way	11/9/98	Donation	$100.00 CK #2612
3. SUBTOTAL (optional)			579.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 8/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment ma for the purpose of supporting your election to public office and includes monies spent for the campaign's general operati expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m 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)
Grosse Tete Lions Club Grosse Tete, La	11/9/98	Donation	$35.00 Ck # 2613
Tender Care (Cystic Fibrosis)	11/18/98	Donation	$25.00 Ck # 2614
Bayou Road Florist Plaquemine, La	11/18/98		$29.53 Ck # 29.53
St. Paul Baptist Church Bayou Gaula, La	12/4/98.	Donation	$25.00 Ck #2616
Glen Rinehart & Fly. Plaquemine La	10/11/98	Donation	$25.00 Ck # 2617
Greater Progressive B.C. White Castle, La	12/17/98	Donation	$5.00 Ck#2618
Sam's Wholesale, Inc. Baton Rouge, La.	10/17/98	Candy Fare Parade	$19.96 Ck# 2607
3. SUBTOTAL (optional)			164.49
4. TOTAL (optional - complete only on last page of this schedule)			2047.25

Form 102, Rev. 1/96, Page Rev. 8/96.

AMENDMENT

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)
Grosse Tete Lions Club Grosse Tete, La	11/9/98	Donation	$35.00 Ck # 2613
Tender Care (Cystic Fibrosis)	11/18/98	Donation	$25.00 Ck # 2614
Bayou Road Florist Plaquemine, La	11/18/98		$29.53 Ck # 29.53
St. Paul Baptist Church Bayou Gaula, La	12/4/98	Donation	$25.00 Ck #2616
Glen Rinehart & Fly. Plaquemine La	10/11/98	Donation	$25.00 Ck # 2617
Greater Progressive B.C. White Castle, La	12/17/98	Donation	$5.00 Ck#2618
Sam's Wholesale, Inc. Baton Rouge, La.	12/17/98	Candy Fox Parade	$19.96 Ck# 2607
3. SUBTOTAL (optional)			164.49
4. TOTAL (optional - complete only on last page of this schedule)			2047.25

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