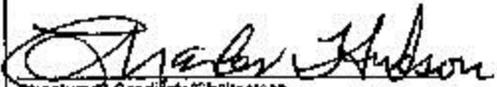


CANDIDATE'S REPORT

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

| | | |
|--|---|--|
| <p>1. Qualifying Name and Address of Candidate</p> <p>Charles I. Hudson 1115 W. Vine Street Opelousas, LA 70570</p> | <p>2. Office Sought (Include title of office as well as parish, city, town and/or election district.)</p> <p>LA. House of Representatives, District 40 St. Landry Parish, Opelousas</p> | <p>OFFICE USE ONLY</p> <p>Supp 10/91 2/10</p> <p>990850</p> |
| <p>3. Date of Primary <u>October 19, 1991</u></p> <p>This report covers from <u>1/1/98</u> through <u>12/31/98</u></p> | | |
| <p>4. Type of Report.</p> <p><input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general</p> <p><input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election)</p> <p><input type="checkbox"/> 30th day prior to primary <input checked="" type="checkbox"/> Supplemental (past election)</p> <p><input type="checkbox"/> 10th day prior to primary</p> <p><input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report</p> | | |
| <p>5. FINAL REPORT IF:</p> <p><input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid</p> <p><input type="checkbox"/> Unopposed</p> | | |
| <p>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.)</p> <p>Mid-South National Bank 1315 S. Union Street Opelousas, LA 70570</p> | <p>7. Full Name and Address of Treasurer</p> | <p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee</p> <p>b. Name and address of committee's chairperson</p> <p>c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)</p> <p><i>missing numbered pages were blank and had no information on them.</i></p> |
| <p>9. Name of Person Preparing Report <u>Roma N. Dominick</u></p> <p>Daytime Telephone <u>318-942-5294</u></p> | | |
| <p>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.</p> | | |
| <p>This <u>3rd</u> day of <u>February</u>, <u>1999</u>.</p> | | |
| <p> Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)</p> <p><u>318-942-5294</u> Daytime Telephone</p> <p>_____ Signature of Treasurer</p> <p>_____ Daytime Telephone</p> | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$2549.98 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | \$2549.98 |
| 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) | \$2549.98 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$2730.48 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | -0- |
| 12. Funds Loaned (Schedule D) | |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$2730.48 |

| FINANCIAL SUMMARY | Amount |
|--|------------|
| 14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$9516.08 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$2549.98 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | -\$2730.48 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | |
| 18. Funds on hand at close of reporting period | \$9335.58 |

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

The following information must be provided for all contributors 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 if the contributor is a political committee or a party committee. 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 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 | | 3. Total this Election |
|---|--|--------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| Union Pacific Railroad 412 N. Fourth Street, Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 2/5/98 | \$300.00 | |
| AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____ | 2/10/98 | \$249.98 | |
| BP Exploration & Oil Co. P. O. Box 94727 Cleveland, OH 44101-4727 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 2/12/98 | \$500.00 | |
| Texaco Group, Inc. P. O. Box 60252 New Orleans, LA 70160-0252 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 2/23/98 Dtd. 12/22/97 | \$300.00 | |
| Columbia Health Care LA. Good Government Fund 1440 Canal St. Suite 1860 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 4/13/98 | \$250.00 | |
| United Transportation Union Transportation Political Education League 14600 Detroit Avenue Cleveland, OH 44107 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____ | 6/15/98 | \$250.00 | |
| Philip Morris Management Corp. 120 Park Avenue New York, NY 10017-5592 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8/18/98 | \$500.00 | |
| 4. SUBTOTAL (this page) | | \$2349.98 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$199.98 TOTAL (complete only on last page of this schedule) _____ | | | |

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

The following information must be provided for all contributors 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 if the contributor is a political committee or a party committee. 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 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 | | 3. Total this Election |
|--|---|--------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| RJ Reynolds Tobacco Company P. O. Box 2955 Winston-Salem, NC 27102 | 9/21/98 | \$200.00 | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| | | | |
| 4. SUBTOTAL (this page) | | \$200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$2549.98 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) _____ | TOTAL (complete only on last page of this schedule) <u>\$400.00</u> | | |

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.

(Applied to 10/91 election)

| <p>1. Name and address of lender</p> <p>Charles J. Hudson 1115 West Vine Street Opelousas, LA 70570</p> | <p>2. a. Date* <u>8/91</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>22,889.31</u></p> <p>d. Balance due \$ <u>19,360.73</u></p> <p>*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 \$ _____</p> | | | | | | |
|---|---|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |

| <p>(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.)</p> | | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | |
|--|--|--|-----------|----------|--|--|--|
| <p>1. Name and address of lender</p> | <p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p>*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 \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |

| | |
|--|--|
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> |
|--|--|

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) |
| United Parcel Service P. O. Box 505820 THE LAKES, NV 88905-5820 | 1/6/98 | Constituent Service Shipping Bayou Classic Tickets | \$19.75 |
| John Richard | 1/6/98 | Reimbursement for Travel Expense | \$50.00 |
| Warren Norton | 1/6/98 | Reimbursement for Legislative Good- will Services | \$75.00 |
| KSLO Broadcasting Co. P. O. Box 1150 Opelousas, LA 70571-1150 | 1/20/98 | Holiday Greetings | \$149.75 |
| Opelousas-St. Landry Chamber of Commerce P. O. Box 109 Opelousas, LA 70571-0109 | 2/25/98 | (2) Banquet tickets Annual Banquet | \$50.00 |
| American Heart Association | 3/12/98 | St. Landry Cardiac Arrest Fundraiser Donation | \$25.00 |
| Opelousas Jr. High School | 3/12/98 | Donation: Fundraiser for Bar-b-q Dinner Sale | \$20.00 |
| Flowers By Nova | 3/20/98 | (3) plants for funerals of: E. Cunningham J. King J. Landry | \$83.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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) |
| Mr. Warren Norton | 4/3/98 | Reimbursement for Legislative Goodwill Services | \$75.00 |
| Richard Candy Co. P. O. Box 288 Opelousas, LA 70571-0288 | 4/3/98 | Candy for 1998 Bayou Courtableau Parade | \$19.73 |
| Rep. Mitch Theriot for Judge | 4/3/98 | Contribution for fund raiser | \$50.00 |
| Federation of Democratic Women | 4/14/98 | 1998 State Convention 1/2 Page ad for Souvenir Booklet | \$59.00 |
| The Rodney Milburn Fund | 4/17/98 | Donation | \$100.00 |
| LA. Rural Caucus | 4/20/98 | 1998 Rural Caucus Membership Dues | \$50.00 |
| Warren Norton | 5/4/98 | Reimbursement for Legislative Goodwill Services | \$75.00 |
| Warren Norton | 6/1/98 | Reimbursement for Legislative Goodwill Services | \$75.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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) |
| KSLO-KOCM Broadcasting Co. P. O. Box 1150 Opelousas, LA 70571-1150 | 6/14/98 | Radio spots for Gospel "Spiritual Train" | \$120.00 |
| Flowers by Nova 544 S. Academy Street Opelousas, LA 70570 | 6/14/98 | Plant for Kenneth Laws Funeral | \$27.00 |
| LA COM (Louisiana Committee) | 6/25/98 | Contribution: Miss Teen Louisiana Contestant Alexis C. Miller | \$50.00 |
| St. Mark United Methodist Church | 6/25/98 | Church Anniversary 1/4 page ad for souvenir booklet | \$25.00 |
| Team Louisiana AAU (11 & under) | 6/25/98 | Contribution/ Anthony Frank | \$50.00 |
| LA. House of Representatives | 6/25/98 | Dining Hall receipts Meals for constituents in Baton Rouge for race track legislation | \$67.60 |
| Warren Norton | 7/1/98 | Reimbursement Legislative Goodwill | \$75.00 |
| Federation of the Blind | 7/13/98 | Donation | \$50.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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 | | c. Amount(s) |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | |
| Richard Candy Co. | 7/9/98 | Candy for Melville 4th of July Parade | \$13.50 |
| TEAM Louisiana AAU Sports P. O. Box 7248 Opelousas, LA 70571-7248 (B.O. Box 1033, Opelousas, LA) | 7/30/98 | AM. Tennis National Assoc. Championship Kelly Nabors | \$20.00 |
| Flowers by Nova | 7/30/98 | Flowers for Scotty Hargroder Funeral Services | \$27.00 |
| Warren Norton | 8/1/98 | Reimbursements Legislative Goodwill Services | \$75.00 |
| Southern Development Foundation 457 Zydeco Road Opelousas, LA 70570 | 8/7/98 | Zydeco Festival 1/2 page ad Souvenir Booklet | \$100.00 |
| Opelousas High School Athletic Department | 8/11/98 | 1998 Tiger Football Program Booklet Ad/Roshelle Dominick Paul Prince | \$70.00 |
| St. Mary Missionary B.C. | 8/7/98 | Donation: Fund Raising Project Eloise Wells | \$25.00 |
| Mr. Warren Norton | 9/1/98 | Reimbursements Legislative Goodwill Services | \$75.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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) |
| United Parcel Service P.O. Box 505820 The Lakes, NV 88905-5820 | 9/10/98 | Shipping ABC's of Character | \$42.45 |
| Little Zion Missionary B.C. Opelousas, LA | 9/10/98 | Jr. Usher Dept. Buffet Luncheon | \$74.00 |
| The Advocate/ Capitol City Press P. O. Box 588 Baton Rouge, LA 70821 | 9/28/98 | Request of (4) Photos (Original) | \$194.40 |
| Warren Norton | 10/1/98 | Reimbursemt Legislative Goodwill | \$75.00 |
| Opelousas High School | 10/2/98 | Ad DHS Lady Tiger Basketball Calendar | \$25.00 |
| Richard Candy Co. | 10/26/98 | Candy for YAMBILEE Parade | \$51.75 |
| The Daily Advertiser P. O. Box 3268 Lafayette, LA 70502 | 10/28/98 | Photos of Rep. Hudson & Rep. Sydnie Durand | \$40.00 |
| John Richard | 11/8/98 | Driving in parades Yambilee & Plaisance Homecoming | \$50.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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) |
| Daily World P. O. Box 1179 Opelousas, LA 70571-1179 | 11/10/98 | Yambilee Tab/CJD Classified Display | \$80.00 |
| Richard Candy Company | 11/12/98 | Candy for Veterans Day Parade in Grand Coteau | \$27.00 |
| Delta Sigma Theta Sorority | 12/11/98 | 1/2 page ad for souvenir booklet | \$65.00 |
| KSLO-KOGM Broadcasting Co. | 12/15/98 | Holiday Greetings Christmas & New Years | \$179.75 |
| St. Landry Cattlemen's Assoc. | 12/15/98 | 1999 Membership Dues | \$30.00 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |