CANDIDATE'S REPORT

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

1. Full name and Address of Candidate

Donna Wright Lee
2025 E. Lakeshore Drive
Baton Rouge, LA 70808

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

Judge, 1st Circuit Court of Appeal
2nd District
Election Sections 2-B

OFFICE USE ONLY

Supp 10/97
2/15

990986

3. Date of Primary October 18, 1997

This report covers from 01/01/98 thru 12/31/98

4. Type of Report

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 200th 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_____ Withdrawn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
X 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 or savings and loans associations as the depository of all campaign funds.)

Union Planters Bank
P.O. Box 2710
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

Wm. Steve Sandahl
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committe

Committee to Elect
Donna Wright Lee
Judge, Court of Appeal
8550 United Plaza Blvd., #1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report Wm. Steve Sandahl

Daytime Telephone (504) 922-4600

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 duly deliberately omitted.

This 15th day of February, 1999.

Donna Lee
Signature of Candidate/Chairperson
(To be signed by Chairperson only if reported by principal campaign committee

922-4600
Telephone Number

Wm Steve Sandahl
Signature of Treasurer

922-4600
Telephone Number

b. Name and address of committee's chairperson

Edgar S. Starns
8550 United Plaza Blvd., #1001
Baton Rouge, LA 70809

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Form 102, Rev. 4/94

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$0.00
2. In-kind Contributions (Schedule A-2)	$0.00
3. Campaign paraphernalia sales of $25 or less	$0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$0.00
5. Other Receipts (Schedule A-3)	$33.00
6. Loans Received (Schedule B)	$0.00
7. Loan Repayments Received (Schedule D)	$0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$33.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$444.03
10. Other Disbursements (Schedule E-2)	$0.00
11. Loan Repayments Made (Schedule B)	$0.00
12. Funds Loaned (Schedule D)	$0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$444.03

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)		$411.03
15. Plus total receipts this period (Line 8 above)	+	$33.00
16. Less total disbursements this period (Line 13 above)	-	$444.03
17. Less in-kind contributions (Line 2 above)	-	$0.00
18. Funds on hand at close of reporting period		$0.00

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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.)	$0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$0.00

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)	$0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must be reported on Schedule A-1)	$0.00
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)	$0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	$0.00

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 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.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Mary E. Broussard 8843 Bayside Drive Baton Rouge, LA 70808	12/31/98	Check for Services not Cashed	$33.00
5. Total OTHER RECEIPTS during this reporting period			$33.00

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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)	b. Amount(s)
Campaign Finance 8401 United Plaza Blvd., Suite 200 Baton Rouge, LA 70809	01/30/98	Statement of Organization	$100.00
Donna Wright Lee 2025 E. Lakeshore Drive Baton Rouge, LA 70808	12/07/98	Closing of Account	$271.26
Union Planters P.O. Box 2710 Baton Rouge, LA 70821	01/02/98	Service Fee	$5.13
Union Planters P.O. Box 2710 Baton Rouge, LA 70821	02/02/98	Service Charge	$5.76
Union Planters P.O. Box 2710 Baton Rouge, LA 70821	03/02/98	Service Charge	$6.94
Union Planters P.O. Box 2710 Baton Rouge, LA 70821	04/01/98	Service Charge	$6.73
Union Planters P.O. Box 2710 Baton Rouge, LA 70821	05/01/98	Service Charge	$6.80
Union Planters P.O. Box 2710 Baton Rouge, LA 70821	06/01/98	Service Charge	$6.81
4. SUBTOTAL (this page)			$409.43
5. TOTAL (complete only on last page of this schedule)			

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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)	h. Amount(s)
Union Planters P.O. Box 2710 Baton Rouge, LA 70821	07/01/98	Service Charge	$6.87
Union Planters P.O. Box 2710 Baton Rouge, LA 70821	08/03/98	Service Charge	$6.86
Union Planters P.O. Box 2710 Baton Rouge, LA 70821	09/01/98	Service Charge	$6.89
Union Planters P.O. Box 2710 Baton Rouge, LA 70821	10/02/98	Service Charge	$6.95
Union Planters P.O. Box 2710 Baton Rouge, LA 70821	11/02/98	Service Charge	$7.03
4. SUBTOTAL (this page)			$34.60
5. TOTAL (complete only on last page of this schedule)			$444.03

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