CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required ***in addition*** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: **CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7017**

1. Qualifying Name and Address of Candidate
Cleveland Farlough
186 Daffodil St.
Ply Ayle LA 70074

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

OFFICE USE ONLY
Ede-g 10/99
11/30

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)
N/A

4. Date of Election 11/30/99

Primary _____ General _____ (Check one) Run-Off

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	-0-
b. Radio Advertising (Schedule A)	1500.00
c. Newspaper Advertising [Schedule A]	-0-
d. Services of Election Day Workers (Schedule B)	1,08.00
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	-0-

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report Allen Wheeler

b. Daytime Telephone (504) 536-2669

7. 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 election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has be deliberately omitted.

This 30th day of November 1999

Cleveland Farlough
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

(504) 535-1000
Daytime Telephone Number

Same as above
Signature of Treasurer

Daytime Telephone Number

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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
WCKW Radio Station Airline Highway Gonzales LA 70251	1500	____ Television X Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper

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SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Claudia Weston, PO Bx 2045 Garyville, LA 70051	435-11-0796	100.00	
Justine Edwards, PO Bx 104 Edgard, LA 70049	438-11-6385	60.00	
Connie Lewis, 209 Central Ave Edgard, LA 70049	436-23-5706	40.00	
Francis Bowse, P.O. Bx 812 Hahnville, LA	439-80-3599	60.00	
Gerald Edwards, 128 Central Ave Edgard, LA 70048		40.00	
Rod Roussell, Edgard, LA 70048	—	40.00	
Lorraine Wheeler, 133 Chad B. Baker St Reserve, LA 70084	437-44-6767	100.00	
Joyce "Duke" Bernard, Garyville, LA 70051	433-06-0726	40.00	
Aaron Johnson, P.O. Bx 207 Garyville, LA 70051	439-11-8823	30.00	
Emelda Sauls, PO Bx 122 Vacherie, LA 70090	434-74-0421	200.00	
Kumiyami D. Esko, 254 Marigold Mt. Airy, LA 70051	434-45-9195	40.00	
Mary A. Martin, 217 Chad Baker Reserve, LA 70084	435-88-5749	65.00	
Curtis Francois, 220 W. End St. LaPlace, LA 70068	436-78-7247	75.00	
Raymond Scott, P.O. Bx 816 Garyville, 70051	464-98-0012	40.00	
Reginald Porter, 1529 Belle Pointe LaPlace, 70068	437-90-3345	50.00	
Kenneth Rixner, Mt Airy 70051		100.00	

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