CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Philip C. Ciaccio, Jr
7525 Garnet Street
NOLA 70124

2. Office Sought (Include title of office as well as parish, city, town and/or election district.
Judge, 4th Cir
Court of Appeal
Orleans, Plaquemines,
St. Bernard

OFFICE USE ONLY
Supp 2/98
2/13

991049

3. Date of Primary Feb 7, 1998
This report covers from 2-16-98 through 2-15-99

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)
____ 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____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
Hibernia Natl Bank
New Orleans, (Mid City Branch)

7. Full Name and Address of Treasurer
Michael Paul Ciaccio
1046 N. Carrollton Ave
New Orleans, LA
70119

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee
Philip C. Ciaccio, Jr.
Campaign Committee

9. Name of Person Preparing Report
Daytime Telephone Michael P. Ciaccio 504-364-1892

b. Name and address of committee's chairperson
Charles P. Ciaccio
6721 Canal Blvd.
New Orleans, LA
70124

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 13th day of February, 1999.

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)
N/A

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

Daytime Telephone

Michael P Ciaccio
Signature of Treasurer

504-364-1892
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1,500.00
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1,500.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$6,779.80
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	$2,257.26
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$9,037.26

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)	$7,537.06
15. *Plus* total receipts this period (Line 8 above)	$1,500.00
16. *Less* total disbursements this period (Line 13 above)	$9,037.06
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	Ø

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SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Adams & Reese One Shell Square New Orleans POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			$1,000.00
Maureen Cruccio Anderson 6214 Clara Edwards Street Alexandria, VA 22310 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			$ 500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$1,500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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.

1. Name and address of lender
Philip C. Cincello Jr.
7525 Garnet Street
NOLA 70124

2. a. Date* 1/26/98, 11/24/98 b. Interest rate 0% (a.p.r.)
c. Amount borrowed* $20,000.00
d. Balance due $17,742.74

*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
2/13/99	$2,257.26	N/A

(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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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Elliot Audler Printing 4526 D'hemecourt NOLA 70119 Reason Debt Incurred: Printing	$1919.49	Ø	$1919.49	Ø
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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Page _____ of _____ pages.

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)
Wayne Fredy 850 Pontalba NOLA 70124		Signs	$425.00
Post Master of New Orleans		Postage	$150.00
Kinko's		Copies	$42.31
Cable Rep Advertising New Orleans		CableTV Time	$3,899.00
Entergy		Electric Bill	$392.00
Elliot Adler Printing 4526 Dhemecourt NOLA 70119		Printing	$1,919.99
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$6,779.80

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