CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Gilbert V. Andry III
2004 Corinne Ave.
Chalmette, LA
70043

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

Judge
Division "E"
St. Bernard Parish

OFFICE USE ONLY

40-G 10/99
12/30

3. Date of ~~Signature~~ general November 20, 1999

This report covers from 11-1-99 through 12-30-99

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____ Withdrawn
____ Unopposed
____ 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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Bank One
N.O.LA

7. Full Name and Address of Treasurer

BROOKE ANDRY
2102 BROADWAY ST.
NEW ORLEANS LA
70118

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Gilbert V. Andry III Judicial Committee
710 Carondelet St.
N.O. LA. 70130

b. Name and address of committee's chairperson

BROOKE ANDRY
2102 BROADWAY
NOLA 70118

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

N/A

9. Name of Person Preparing Report BROOKE ANDRY

Daytime Telephone (504) 581-4334

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 30th day of December, 1999

Brooke Andry (504) 581-4334

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,150.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1,150.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	45,500.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	46,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	43,899.12
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	43,899.12

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)	312.90
15. *Plus* total receipts this period (Line 8 above)	46,650.00
16. *Less* total disbursements this period (Line 13 above)	43,899.12
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	3,063.78

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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 a. Date(s)	b. Amount(s)	3. Total this Election
Cameron Gamble 210 Veterans Mem. Blvd. Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-19-99	150.00	150.00
Gerald Meunier Gamsbergh, Benjamin 2800 Energy Centre 1100 Poydras St. N.O. LA 70163 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-11-99	500.00	1000.00
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)			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
Gilbert V. Andry III
2001 Corinne Ave.
Chalmette, LA 70043

2. a. Date* 11-14-99 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 36,000.00
d. Balance due $ 36,000.00
*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.)

1. Name and address of lender
Gilbert V. Andry III
2001 Corinne Ave.
Chalmette LA 70043

2. a. Date* 11-11-99 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 9,500.00
d. Balance due $ 9,500.00
*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.)

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
Multi-Quest 708 Rosa Ave. Metairie, LA 70005 Reason Debt Incurred: Computer calls.	—	13,300.00	8,500.00	4,800.00
Brisson Creative Strategies 1020 Seine Drive Metairie LA 70005 Reason Debt Incurred:	—	38,801.52	35,399.12	3,402.40
Edward Renwick 1435 Octavia St. New Orleans, LA 70115 Reason Debt Incurred:	—	2,000.00	0	2,000.00
St. Bernard News 3010 Lausat St. Metairie LA 70001 Reason Debt Incurred:	—	533.02	0	533.02
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)	c. Amount(s)
Buisson Creative Strategies 1020 Sena Drive Metairie, LA 70005	11-19-99	Flyer distribution, photo shoot, postcards, distribution, phone banking, mailouts' commission	35,349.12
Multi-Quest 708 Rosa Ave. Metairie LA, 70005	11-11-99	Phone bank	5,000.00
Multi-Quest 708 Rosa Ave. Metairie LA, 70005	11-11-99	Computer calls	3,500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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