CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ADRIAN THOMPSON
38633 ARROWHEAD DR
GONZALES, LA 70737

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

PARISH COUNCILMAN
DISTRICT # 3
ASCENSION PARISH

OFFICE USE ONLY

Amendment
40-G #9910573

9910573

3. Date of Primary OCTOBER 23, 1999

This report covers from NOVEMBER 1, 1999 through DECEMBER 20, 1999

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
__X__40th day after general
____Annual (future election)
____Supplemental (past election)
__X__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.)

FIRST NATIONAL BANK
of GONZALES

7. Full Name and Address of Treasurer

Amendment

2001 FEB -5 AM 8:24

8. Name of Person Preparing Report ARTHUR E PAUL, III

Daytime Telephone 927-9470

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 2 day of FEBRUARY 2001

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

Daytime Telephone

Amendment(s) Attached

HAND DELIVERED
AMENDMENT

Signature of Treasurer

Daytime Telephone

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ADRIAN Thompson
38533 Arrowhead Dr
Gonzales LA 70737

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

PARISH COUNCILMAN
DIST 3
ASCENSION PARISH

OFFICE USE ONLY

[illegible] 10/77
12/30

SCANNED
Date 1/4/00 By [illegible]

3. Date of Primary _____

This report covers from _____ through _____

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.)

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

9. Name of Person Preparing Report

Daytime Telephone

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 _____ day of _____, _____.

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

225-647-1605
Daytime Telephone

_____
Signature of Treasurer

_____
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2750.00
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)	2750.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2803.38
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)	2803.38

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)	0.00
15. Plus total receipts this period (Line 8 above)	+ 2750.00
16. Less total disbursements this period (Line 13 above)	- 2803.38
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	-53.38

AMENDMENT

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 from PACs (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 also 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 26 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.

AMENDMENT

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
BFM Corporation Land Surveyors 634 Williams Blvd. Kenner LA 70062 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/16/1999	500.00	500.00
Covington Sales & Services, Inc. P.O. Box 1144 Denham Springs LA 70727-1144 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/15/1999	250.00	250.00
Delta Testing & Inspection, Inc. 1865 Mason Ave. Baton Rouge LA 70805-1034 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/15/1999	250.00	250.00
Montgomery Watson Americas,Inc P.O. Box 7009 Pasadena CA 91109 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/15/1999	500.00	500.00
Roland S Rodi 6280 S. Belvedere Dr. Baton Rouge LA 70808 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/16/1999	500.00	500.00
Arthur G Scanlan, II 912 Burnside Gonzales LA 70737 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/15/1999	250.00	250.00
Tricon, LLC 1450 Seaboard Dr. Baton Rouge LA 70810 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/15/1999	500.00	500.00
4. SUBTOTAL (this page)		2750.00	N/A
5. TOTAL (complete only on last page of this schedule)		2750.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

AMENDMENT

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)
Lamperella Food Gonzales La	11-17	Food for Rally	130.79
Payless Food Store Gonzales La	11-17	Food for Rally	27.13
Bell South Mobility	11-19	Cell Phone	103.30
Holsum Bread	11-17	Breads for Rally	5.73
K. Mart Gonzales La	11-17	Plates, etc for Rally	12.98
Athletic Center Gonzales La	11-19	T. Shirts	315.36
Geismar Fire Dept Geismar La	11-19	Rent Bldg for Rally	75.00
Melvin Thomas Gonzales LA	11-19	Cooked for Rally	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
Affordable Printing Gonzales LA 70737	11/19/1999	Ballots	100.00
Athletic Center Gonzales LA 70737	11/19/1999	T-Shirts	315.36
Bell South Mobility Gonzales LA 70737	11/19/1999	Cellular Phone	103.30
Cynthia Bennett Gonzales LA 70737	11/20/1999	Election Day Worker	80.00
Petra Bennett Gonzales LA 70737	11/20/1999	Election Day Worker	80.00
Spartan Classic Gonzales LA 70737	12/20/1999	Advertisement	100.00
Gelf Earl P.O. Box 271 Darrow LA	11/20/1999	Election Day Worker	80.00
Sedomia Ervin Gelsmar LA	11/20/1999	Election Day Worker	100.00
3. SUBTOTAL (optional - this page)			958.66
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
Spartan Classic Gonzales Ca	12-20	Advertisement	100.00
Spartan Extravaganza Gonzales Ca	12-17	Advertisement	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
Spartan Extravaganza Gonzales LA 70737	12/17/1999		100.00
Geismar Fire Department Geismar LA	11/19/1999	Rent Bldg for Rally	75.00
Gonzales Weekly Gonzales LA 70737	12/01/1999	Advertisement	58.20
Holsum Bread Baton Rouge LA	11/17/1999	Bread for Rally	5.73
Nozarigs Johnson Gonzales LA 70737	11/20/1999	Election Day Worker	80.00
K-Mart Gonzales LA 70737	11/17/1999	Plates, etc. for rally	12.98
K-Mart Gonzales LA 70737	11/19/1999	Supplies for Rally	61.59
Lamendola Food Gonzales LA 70737	11/19/1999	Food for Rally	219.57
3. SUBTOTAL (optional - this page)			613.07
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

Melvin Thomas	11/19/1999	Prepared food for rally	100.00

SCHEDULE E-1: GENERAL 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)
Lampedois Food Gonzales LA 70737	11/17/1999	Food for Rally	130.79
Payless Food Store Gonzales LA 70737	11/17/1999	Food for Rally	27.13
Popeye Chicken Gonzales LA 70737	11/20/1999		90.66
Oneida Robertson Geismar LA	11/20/1999	Rent for Victory Rally	150.00
Charles Shivers Gonzales LA 70737	11/20/1999	Reimbursement for supplies for Victory Rally	200.00
Melvin Thomas Gonzales LA 70737	11/19/1999	Prepared food for rally	100.00
Sharon Thompson Gonzales LA 70737	12/01/1999	Reimbursement for Food, Supplies, Ads & other	453.07
Inna Willis Gonzales LA 70737	11/20/1999	Election Day Worker	80.00
3. SUBTOTAL (optional - this page)			1231.65
4. TOTAL (optional - complete only on last page of this schedule)			2603.38

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AMENDMENT

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)
Affordable Printing Gonzales CA	11-19	Ballots	160.51
LaMendola Food Gonzales CA	11-19	Food For Rally -	219.57
K. Mart Gonzales CA	11-19	Supplies For Rally	61.59
Christina Silveira	11-20	Supplies For Victory Rally	200.00
~~Ste~~ Oveida Robertson	11.20	Rent for Victory Party	150.00
Popeye Chicken Gonzales CA	11-20	Food for Victory Party	90.66
Gonzales Weekly	12-1	Advertisement	58.20
Sharon Thompson (Reimbursement)	11-1	Food, Supplies, Ads. +other	453.07
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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