CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
WILFRED C. GRIFFIN, JR.
200 MIMOSA CIRCLE
MANDEVILLE LA 70471

2. Office Sought (include title of office as well as parish, city, town and/or election district)
POLICE JUROR
ST. TAMMANY
4

OFFICE USE ONLY

Annual
5/28

9910655

99 MAY 28 AM 10:54

ETHICS ... CAMPAIGN FINANCE

Missing numbered pages were blank and had no information on them.

3. Date of Primary _____

This report covers from 01/01/1997 thru 12/31/1997

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
- X 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- ___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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)

Please see attached sheets

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated May 27 99

Wilfred C. Griffin Jr

WILFRED C. GRIFFIN, JR.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-845-6041
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Person Preparing Report See Accountant's Compilation Report	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution FNBC Highway 22 Mandeville LA 70448	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

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)	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)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1000.00
10. Other Disbursements (Schedule E-2)	25.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1025.00

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)	1281.79
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 1025.00
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	256.79

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)
John Alario Campaign Fund Westwego LA	03/15/1997	Campaign Contribution.	250.00
Jon Johnson Campaign Fund New Orleans LA	03/27/1997	Campaign Contribution.	500.00
Paul Connick, Jr. Campaign Comm. Metairie LA	02/20/1997	Campaign Contribution.	250.00

3. SUBTOTAL (optional - this page)	1000.00
4. TOTAL (optional - complete only on last page of this schedule)	1000.00

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
First National Bank of Commerce P.O. Box 60279 New Orleans LA 70160	04/11/1997	Service Charge.	5.00
First National Bank of Commerce P.O. Box 60279 New Orleans LA 70160	05/12/1997	Service Charge.	5.00
First National Bank of Commerce P.O. Box 60279 New Orleans LA 70160	06/11/1997	Service Charge.	5.00
First National Bank of Commerce P.O. Box 60279 New Orleans LA 70160	07/14/1997	Service Charge.	5.00
First National Bank of Commerce P.O. Box 60279 New Orleans LA 70160	08/11/1997	Service Charge.	5.00

5. SUBTOTAL(optional)	25.00
6. Total OTHER DISBURSEMENTS during this reporting period	25.00