CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

James M. "Huck" McGehee
P.O. Box 187
Bogalusa, LA 70427

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

MAYOR
City of Bogalusa
Washington Parish

OFFICE USE ONLY

Supp 10/98
2/12

991133

3. Date of Primary _____

This report covers from 10-15-98 through 12-31-98

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____ Withdrawn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.)

Citizens Savings Bank
1725 Sullivan Dr.
Bogalusa, LA 70427

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 Jerry Bailey

Daytime Telephone 504-732-6211

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 12 day of February, 1999.

Huck McGehee

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

504-732-6200
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$3,800.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3,800.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	300.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$4,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,202.75
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	1,500.00
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$3,702.75

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)	$ 30.46
15. *Plus* total receipts this period (Line 8 above)	4,100.00
16. *Less* total disbursements this period (Line 13 above)	3,702.75
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	$ 427.71

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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
Jerry Thomas, M.D. 200 Alabama Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-15-98	300.00	300.00
Mr. & Mrs. Sam Cefalu 1351 Charwood Drive Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-16-98	500.00	500.00
Adams & Associates, Inc. 304 Memphis Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-16-98	500.00	500.00
Dr. Andrew ~~[illegible]~~ DeAbate 1227 Exposition Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-19-98	1,000.00	1,000.00
Hartec, Inc. P.O. Box 74293 Baton Rouge, LA 70874-4293 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-21-98	500.00	500.00
PEC, Inc. 7600 GSRI Ave. Baton Rouge, LA 70820 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-21-98	1,000.00	1,000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$3,800.00	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

James M. "Mack" McGehee
P.O. Box 187
Bogalusa, LA 70427

2. a. Date* 10-15-98 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 300.00

d. Balance due ..... $ 300.00

*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
None	—	—

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

James M. "Mack" McGehee
P.O. Box 187
Bogalusa, LA 70427

2. a. Date* 6-26-98 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 2,450.00

d. Balance due ..... $ 950.00

*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
$1,500.00	—	—

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
U.S. Post Office Ave B Bogalusa, LA 70427	10-15-98	Postage	$48.70
Florida Parish TV P.O. Box 878 Amite, LA 70422	10-19-98	Advertising	$500.00
Ducks Unlimited 60216 Smokey Creek Lane Bogalusa, LA 70427	10-19-98	Advertising	$50.00
Bogalusa Sports Assoc. P.O. Box 1286 Bogalusa, LA 70429-1286	10-19-98	Advertising	$50.00
Affordable Image 547 Atlanta Bogalusa, LA 70427	10-19-98	Advertising	$250.00
Larry Seal 1340 Edward Lane Bogalusa, LA 70427	10-19-98	Victory Party Entertainment	$250.00
Bogalusa Chamber Commerce 608 Willis Ave Bogalusa, LA 70427	10-20-98	Advertising	$55.00
Wal-Mart 218 Cumberland Bogalusa, LA 70427	10-21-98	Campaign Supplies	$28.15
3. SUBTOTAL (optional)			$1,231.85
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Wal-Mart 218 Comberland Bogalusa, LA 70427	10-21-98	Campaign Supplies	$14.06
Bogalusa High School Ave B Bogalusa, LA 70427	10-22-98	Advertising	$50.00
Kelly's Place P.O. Box 477 Bogalusa, LA 70427	10-22-98	Advertising	$253.66
Talley's Exxon 15019 Hwy 21S Bogalusa, LA 70427	10-23-98	Party Food	$203.18
Ron Branch 429 St. Augustine Bogalusa, LA 70427	10-24-98	Reimbursement Party Food	$60.00
Annunciation Catholic School 517 Ave B Bogalusa, LA 70427	10-27-98	Advertising	$100.00
LA Board of Ethics 8401 United Plaza Blvd. Baton Rouge, LA 70809	11-18-98	Fine	$40.00
Krewe of Wahoo c/o Duddy Miles 21501 Hwy 21N Bogalusa, LA 70427	12-28-98	Invitations	$150.00
3. SUBTOTAL (optional)			$870.90
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Silent Angels 428 E. Boston St. Covington, LA 70433	12-29-98	Donation	$100.00
3. SUBTOTAL (optional)			$100.00
4. TOTAL (optional - complete only on last page of this schedule)			$2,202.75

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