CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL E. KIRBY
P.O. BOX 340
EMPIRE, LA. 70050

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

JUDGE, 4TH CIRCUIT,
COURT OF APPEAL,
PARISH OF PLAQUEMINES

OFFICE USE ONLY

Ann
2/12

991278

3. Date of Primary MARCH 27, 1999

This report covers from JAN. 1, 1998 thru DEC. 31, 1998

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

Missing information
Please provide & check me for information
on this.

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___ Withdrawn ___ Filed after the election AND all loans and debts paid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.)

REGIONS BANK
P.O. BOX 3280
NEW ORLEANS, LA. 70190

7. Full Name and Address of Treasurer

ANTHONY D. RAGUSA, JR.
P.O. BOX 599
BURAS, LA. 70041

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

MIKE KIRBY CAMPAIGN COMMITTEE
P.O. BOX 599
BURAS, LA. 70041

9. Name of Person Preparing Report ANTHONY D. RAGUSA, JR.

Daytime Telephone (504) 657-8700

b. Name and address of committee's chairperson

JOHN SUMICH
223 LOUIS MOREL LANE
BURAS, LA. 70041

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 the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of February, 19 99

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

(504) 657-8696
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)
Daytime Telephone

(504) 657-8700
Signature of Treasurer
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of *$25 or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	3,679.27
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3,679.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8,772.22
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)	8,772.22

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)	38,843.76
15. *Plus* total receipts this period (Line 8 above)	+3,679.24
16. *Less* total disbursements this period (Line 13 above)	-8,772.22
17. *Less* in-kind contributions (Line 2 above)	- -0-
18. Funds on hand at close of reporting period	33,750.78

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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.)	38,022.69
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	19,195.14

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-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	-0-

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 16, 1988.

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
CERTIFICATE OF DEPOSITS & INTEREST REGIONS BANK P.O. BOX 30280 NEW ORLEANS, LA. 70190	1-31-98 2-13-98 2-28-98 3-31-98	INTREST	75.28 1,316.35 67.97 75.27
CERTIFICATE OF DEPOSITS & INTREST REGIONS BANK	4-30-98 5-31-98 6-9-98 6-30-98		72.86 75.28 11.97 56.02
CERTIFICATE OF DEPOSITS & INTREST REGIONS BANK	7-31-98 8-31-98 9-3-98 12-10-98		68.17 68.17 1589.72 186.90
CHECKBOOK INTEREST EARNED REGIONS BANK	2-20-98 3-19-98 4-20-98 5.20-98		.59 1.78 1.73 1.42
CHECKBOOK INTREST EARNED REGIONS BANK	6-18-98 9-21-98 10-21-98 11-20-98		.24 1.73 1.67 1.22
CHECKBOOK INTREST EARNED REGIONS BANK	12-18-98		5.02
5. Total OTHER RECEIPTS during this reporting period			3,679.27

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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)
AMERICAN HEART ASSOCIATION	10-2-98	CHARITABLE DONATION	100.00
BELLE CHASSE YOUTH RECREATION P.O. BOX 732 BELLE CHASSE, LA. 70037	3-13-98 9-3-98	PROMOTION PROMOTION	100.00 100.00
BETHLEHEM CHAPTER 153 DAVANT COMMUNITY CENTER DAVANT, LA	10-15-98	PROMOTION	20.00
BLACKIE BARRAS 8970 HWY 23 B.C. LA. 70037	10-15-98	PROMOTION	100.00
BURAS VOLUNTEER FIRE DEPARTMENT P.O. BOX 730 BURAS, LA. 70041	4-7-98	PROMOTION	60.00
CAPITOL COMMUNICATIONS	12-15-98	RETAINER FOR PUBLIC RELATIONS	3,333.33
CROATIAN AMERICAN SOCIETY	10-28-98	CHARITABLE	115.00
DEEP SOUTH TIGERS 8451 HWY 23 SUITE BELLE CHASSE, LA. 70037	3-27-98 5-14-98	CHARITABLE CHARITABLE	96.00 100.00
3. SUBTOTAL (optional - this page)			4124.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KENTWOOD SPRINGS	1-13-98 1-27-98 2-26-98 4-2-98	UTILITIES	41.57 31.57 43.34 37.46
" " "	6-16-98 7-27-98 7-31-98 9-15-98		78.68 58.14 45.61 26.80
" " "	10-2-98 10-15-98 11-19-98 11-30-98		12.54 20.54 26.81 80.45
KNIGHTS OF COLOMBUS P.O. BOX 698 BURAS, LA. 70041	1-13-98	PROMOTION	30.00
KNIGHTS OF COLOMBUS 1216 MAPLE WOOD AVE. HARVEY, LA. 70058-4350	1-13-98	PROMOTION	21.00
SERVICE MERCHANDISE CO., INC.	11-27-98	PROMOTION	14.99
ACADEMY SPORTS	11-28-98	PROMOTION	43.48
T.J. MAXX METAIRIE, LA.	11-27-98	PROMOTION	9.99
ROLLING PIN KITCHEN EMPORIUM	11-27-98	PROMOTION	25.01
3. SUBTOTAL (optional - this page)			647.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LEE MICHEALS	11-27-98	PROMOTION	81.56
MIKE POSEY PHOTOGRAPHY 3524 CANAL ST. NEW ORLEANS, LA.	12-9-98	PROMOTION	83.88
OUR LADY OF GOOD HARBOR 240 RIVER RD. BURAS, LA. 70041	8-10-98	PROMOTION	45.00
OUR LADY OF PERPETUAL HELP 8968 HWY 23 BELLE CHASSE, LA. 70037	10-2-98	CHARITABLE	50.00
PORT SULPHUR COMMUNITY XMAS PORT SULPHUR, LA. 70083	11-30-98	CHARITABLE	25.00
PLAQUEMINES FAIR & ORANGE FEST.	12-6-98	CHARITABLE	75.00
PLAQUEMINES FAIR & ORNAGE FEST.	12-6-98	CHARITABLE	450.00
PLAQUEMINES NEW PAPER 7952 HWY 23 BELLE CHASSE, LA. 70037	5-1-98	PROMOTION	75.00
PLAQUEMINES NEW PAPER 7952 HWY 23 BELLE CHASSE, LA. 70037	12-15-98	PROMOTION	400.00
3. SUBTOTAL (optional - this page)			1285.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ST THOMAS CATHOLIC CHURCH P.O. BOX 98 POINTE-A-LA-HACHE, LA 70082	9-3-98	CHARITABLE	50.00
THE 19TH HOLE GOLF BELLE CHASSE, LA. 70037	5-19-98	PROMOTION	100.00
TOY'S FOR SMILES 8367 HWY 23 BELLE CHASSE, LA. 70037	10-15-98	PROMOTION	25.00
VISKO'S GRETNA BLVD. GRETNA, LA. 70056	12-21-98	PROMOTION	553.46
WOOD LAWN VOLUNTEER FIRE DEPT. DAVANT, LA.	5-22-98	PROMOTION	100.00
DUCKS UNLIMITED	10-21-98	CHARITABLE	100.00
FIRST BAPTIST CHURCH 8828 BELLE CHASSE HWY BELLE CHASSE, LA 70037	10-15-98	CHARITABLE	50.00
INTERNAL REVENUE SERVICE MEMPHIS, TN.	3-13-98 9-3-98	TAXES	284.00 341.60
DELTA FOOD P.O. BOX 1012 BURAS, LA. 70041	11-20-98	PROMOTION	21.40
3. SUBTOTAL (optional - this page)			1625.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
PLAQUEMINES PUBLISHING 7952 HWY 23 BELLE CHASSE, LA. 70037	1-7-98	PROMOTION	100.80
PORT SULPHUR VOLUNTEER FIRE DEPT. 123 CIVIC DR. PORT SULPHUR, LA. 70083	3-13-98	PROMOTION	10.00
PORT SULPHUR VOLUNTEER FIRE DEPT. 123 CIVIC DR. PORT SULPHUR, LA. 70083	5-1-98	CHARITABLE	50.00
PRINT ALL 7952 HWY 23 BELLE CHASSE, LA. 70037	12-21-98	PROMOTION	528.21
SERVICE CHARGE OF REGIONS BANK	1-18-98 2-20--98 6-18-98	FEES	10.00 10.00 10.00
" " "	7-20-98 8-20-98 9-21-98		10.00 10.00 10.00
ST ANN CHURCH EMPIRE, LA. 70050	10-28-98	CHARITABLE	100.00
ST. PATRICK'S CHURCH 28698 HWY 23 PORT SULPHUR, LA. 70083	5-1-98 7-9-98 1-17-98	CHARITABLE	40.00 100.00 100.00
3. SUBTOTAL (optional - this page)			1089.01
4. TOTAL (optional - complete only on last page of this schedule)			8,772.22

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