

CANDIDATE'S REPORT

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

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

TRUDY WHITE
800 SO. 16TH STREET
BATON ROUGE, LA
70802

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

CITY COURT, DIV. "B"
BATON ROUGE
EBRP

ANN
2/15

991310

3. Date of Primary OCTOBER 23, 1999

This report covers from 9-22-98 through 1-31-99

4. Type of Report:

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 50th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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- Withdrawn Filed after the election AND all loans and debts paid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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BANK OF WEST BATON
ROUGE

7. Full Name and Address of Treasurer

AUDREY NABORS -
JACKSON
33990 REAMES RD.
ZACHARY, LA
70791-9460

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee
TRUDY WHITE CAMPAIGN
COMMITTEE
P.O. BOX 4645
BATON ROUGE, LA 70821

9. Name of Person Preparing Report TRUDY WHITE

Daytime Telephone (225) 334-9255

TO: 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 14th day of February, 1999.

Avis Baker-White

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

225 334-9255
Daytime Telephone

Audrey Nabors Jackson
Signature of Treasurer AB-N

Daytime Telephone

b. Name and address of committee's chairperson

AVIS BAKER-WHITE
800 SO. 16TH STREET
BATON ROUGE, LA 70802

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	- 0 -
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	5,471.97
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5,471.97

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,421.97
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	6,421.97

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	- 0 -
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	5,421.97
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	50.00

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 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

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.)	5,471.97
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 15, 1988.

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.

<p>1. Name and address of lender</p> <p style="font-size: 1.2em;">TRUDY M. WHITE 800 SO. 16TH ST. BATON ROUGE, LA 70802</p>	<p>2. a. Date* <u>9-22-98</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,471.97</u></p> <p>d. Balance due \$ _____</p> <p><small>*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 \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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(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.)

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

<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*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 \$ _____</small></p>
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SCHEDULE E-1: EXPENDITURES

<u>Date</u>	<u>Vendor</u>	<u>Amount</u>	<u>Purpose</u>
09/22/98	Prince Murat	\$14.85	Mtg. Supporter to discuss campaign strategy
09/29/98	Post Office	2.00	Keys for post box
09/29/98	Post Office	20.00	Post Box through 3-99
10/04/98	Copeland's	30.00	Mtg. with Chairperson of committee
10/09/98	City Parish	5.00	Printing map
10/09/98	Bel-R	25.40	Sausage for tailgate
10/15/98	Chicago's Steaks	37.59	Mtg. with Consultants
10/18/98	Office Depot	3.75	Copies
10/22/98	Winn-Dixie	10.58	Chicken for tailgate
10/23/98	Piggly-Wiggly	43.43	Chicken/meat for tailgate
10/27/98	Albertson's	10.49	Franks for Tailgate
10/27/98	Franklin Press, Inc.	3,073.66	Printing and postage for postcards
11/01/98	Delchamp's	5.77	Cold drinks for tailgate
11/01/98	Albertson's	5.35	Pans for tailgate
11/01/98	Southern University	100.00	Reserved space for tailgate
11/01/98	Delchamp's	9.50	Items for tailgate
11/01/98	Delchamp's	5.77	Cold drinks for tailgate
11/01/98	Delchamp's	5.77	Cold drinks for tailgate
11/03/98	Office Depot	1.60	Copies for campaign
11/04/98	Delchamp's	5.77	Cold drinks for tailgate
11/04/98	Delchamp's	5.77	Cold drinks for tailgate
11/07/98	Sam's Wholesale	30.00	Membership fee for purchases for campaign
11/08/98	Delchamp's	12.51	Items for tailgate
11/09/98	Post Office	66.62	Bulk rate postage for mailout
11/11/98	Walmart	19.18	Supplies for campaign signs
11/11/98	Sam's Wholesale	68.15	Supplies for parade etc.
11/11/98	Burger King	8.72	Food for workers on signs
11/12/98	Albertson's	29.06	Supplies, medicine for tailgate
11/12/98	Mprint	1,261.50	Campaign Literature
11/13/98	Winn Dixie	12.91	Tailgate items
11/17/98	Winn Dixie	3.24	Storage supplies for tailgate items
11/19/98	Office Depot	11.62	Supplies for campaign
11/19/98	The Printing Source	65.88	Adv. on Tickets - check # 1003
12/15/98	Winn-Dixie	45.29	Food for Ministers' meeting
12/16/98	Post Office	48.00	Postage stamps - Christmas cards
12/17/98	Kinkos	5.35	Stationery
12/18/98	Hi-Nabor Supermarket	1.05	Ice for Tailgate
12/18/98	Hi-Nabor Supermarket	15.85	Hot dogs for Tailgate
12/18/98	Albertson's	12.32	Food for Ministers' meeting
01/07/99	Post Office	155.31	Postage-- mail for post cards
01/09/99	J.A Bd of Ethics	100.00	Fee for campaign committee
01/30/99	Ryan's	13.68	Campaign meeting
Total		\$5421.97	Expenses through 1-31-99