CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Sharon Branan
11781 Hwy 23
Belle Chasse, LA 70037

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

State Rep.
Dist 105

OFFICE USE ONLY

10-P 2/27/99
2/17

991374

3. Date of Primary February 27, 1999

This report covers from Jan. 17, 1999 through Feb. 7, 1999

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
X 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.)

Whitney Bank
Belle Chasse Branch
8300 Hwy 23
Belle Chasse, LA 70037

7. Full Name and Address of Treasurer

Sharon Branan
11781 Hwy 23
Belle Chasse, LA 70037

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 Sharon Branan

Daytime Telephone (504) 656-7271

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 8th day of February 1999.

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

(504) 656-7271
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 3,550.00
2. In-kind Contributions (Schedule A-2)	∅
3. Campaign paraphernalia sales of $25 *or less*	∅
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	∅
5. Other Receipts (Schedule A-3)	∅
6. Loans Received (Schedule B)	$ 675.00
7. Loan Repayments Received (Schedule D)	∅
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 4225

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 2478.18
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	$ 1500.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 3978.18

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)	679.00
15. *Plus* total receipts this period (Line 8 above)	4225.00
16. *Less* total disbursements this period (Line 13 above)	$ 3978.18
17. *Less* in-kind contributions (Line 2 above)	∅
18. Funds on hand at close of reporting period	925.82

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

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

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.

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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
Louisiana C-PAC 3070 Teddy Dr., Suite A Baton Rouge, LA 70809 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	1-20-99	$750.00	$750.00
Danny J. Lirette P.O. Box 2968 Houma, LA 70361-2968 POLITICAL COMMITTEE? PARTY COMMITTEE?	1-28-99	$500.00	$500.00
Ivanhoe Leasing Corp. P.O. Box 2017 Houma, LA 70361 POLITICAL COMMITTEE? PARTY COMMITTEE?	2-1-99	$2,000.00	$2,000.00
Jack Branan 258 Main Street Jonesboro, GA POLITICAL COMMITTEE? PARTY COMMITTEE?	2-9-99	$300.00	$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)			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

Sharon Broman
11781 Hwy 23
Belle Chasse, LA 70037

2. a. Date* 2-1-99 b. Interest rate Ø %(a.p.r.)

c. Amount borrowed* $ 675.00

d. Balance due $ 675.00

*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
1-30-99	$1500.00	Ø

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

1. Name and address of lender

2. a. Date* b. Interest rate %(a.p.r.)

c. Amount borrowed* $

d. Balance due $

*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

(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)
Impressive Printing 1530 Lapalco Blvd. Harvey, LA 70058	1-21-99	Push Cards	$263.18
Gambino's Bakery 312 Lapalco Blvd. Gretna, LA 70053	1-29-99	Thank you ballons	$11.81
U.S. Postal Service Belle Chasse, LA	1-26-99	Stamps	$3.20
Impressive Printing 1530 Lapalco Blvd. Harvey, LA 70058	2-3-99	Push Cards	$319.67
Graphic Color Solutions 4700 Howard Ave New Orleans, LA 70125	1-29-99	Yard Signs	$510.50
White House Promotions Inc 3805 Jefferson Hwy, Jefferson, LA 70121	1-20-99 2-9-99	Bumper Stickers & Lapel Stickers	$200. $189.23
Educator Inc. 1760 Stumpf Blvd. Gretna, LA 70056	1-24-99	Poster Board & Letters	$11.40
Office Depot 1500 W. Bank Expwy. Harvey, LA 70058	1-25-99	Printer Cart.	$69.58
3. SUBTOTAL (optional)			1579.27
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)
Aristotle Publishing 205 Pennsylvania Ave. Washington, DC 20003	1-26-99	Software Data base of Registered Voters	$500.00
Albertson's 2851 Belle Chasse Hwy Belle Chasse, LA 70037	1-27-99	Refreshments for Volunteers	$65.00
Sharon Branan 11781 Hwy 23 Belle Chasse, LA 70037	1-30-99	Loan Payment	$1,500.00
Deep Delta Distrib Port Sulphur, LA	1-30-99	Bottled Water	$31.84
Bell South	1-30-99	Phone service & Long Distance.	$140.21
Donna Burrows Midland Texas	1-30-99	Consulting	$50.00
Radiofone	2-1-99	Cell phone	$61.86
Sharon Branan Campaign	2-5-99	Petty Cash	$50.00
3. SUBTOTAL (optional)			$898.91
4. TOTAL (optional - complete only on last page of this schedule)			$2478.18

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