COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Louisiana Council on Legislative Action
603 Europe Street
Baton Rouge, LA 70802

OFFICE USE ONLY

Pac
Ann
2/12

991520

2. Date of Primary _____

This report covers from 1/1/98 through 12/31/98

3. 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
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Norman Ferachi	Chairperson	603 Europe St. Baton Rouge, LA 70802
	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
see attached			

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report

Norman C. Ferachi

b. Daytime Telephone 225/387-3261

8. 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 11 day of February, 1999

Norman C. Ferachi
Signature of Committee Chairperson

225/387-3261
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$ 14,799.12
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	14,799.12
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	239.59
5. Other Receipts (Schedule A-3)	0 239.58
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	15,038.71

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	400.00
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	3,850.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	4,250.00
13. Other Disbursements (Schedule E-4)	87.48
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	4,337.48

FINANCIAL SUMMARY	Amount
17. 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 committee)	62,538.12
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	15,038.71
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	4,337.48
20. Funds on hand at close of reporting period	73,239.35

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Baton Rouge Coca-Cola 10000 Dawnadele Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ YES ____ NO	4/30/98	7,202.00	7,202.00
Minden Coca-Cola 412 Pine St. Minden, LA 71055 POLITICAL COMMITTEE? ____ YES ____ NO	4/30/98		361.68
Streva Distributing Co. 4512 W. Admiral Doyle Dr. New Iberia, LA 70560 POLITICAL COMMITTEE? ____ YES ____ NO	4/30/98		64.65
Acadiana Bottling Co. 700 Kaliste Saloom Rd. Lafayette, LA 70505 POLITICAL COMMITTEE? ____ YES ____ NO	5/11/98		1,669.86
Pepsi Cola/Seven Up 333 Edwards Avenue Harahan, LA 70123 POLITICAL COMMITTEE? ____ YES ____ NO	6/15/98		4,500.83
Baton Rouge Coca-Cola 10000 Dawnadele Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ YES ____ NO	10/12/98		1,000.00
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 14,799.12

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Bank One 451 Florida Blvd. Baton Rouge, LA 70802	Interest	Annual	239.59
4. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
La. Republican Legislative Delegation State Capitol Baton Rouge, LA 70804 Candidate Beneficiaries:	5/26/98	Fundraiser	400.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			400.00

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Attached		
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		

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SCHEDULE E-3 Contributions made to candidates

Name and Address of Recipient Candidate	Contributions Made this Reporting period A. Date(s)	B. Amount(s)
Johns, Rep. Ronnie 3620 Maplewood Drive Sulphur, LA 70663	2/3/98	$100.00
Alario, Rep. John A. Jr. 1063 Muller Parkway Westwego, LA 70094	3/2/98	$250.00
Theunissen, Rep. Gerald P.O. Box 287 Jennings, LA 70546	3/2/98	$200.00
Pinac, Rep. Gil P.O. Box 495 Crowley, LA 70527	3/2/98	$100.00
Warner, Rep. Tommy 3401 Jean Lafitte Parkway, Suite 200 Chalmette, LA 70043	3/2/98	$100.00
Wilkerson, Rep. Pinkie P.O. Box 893 Grambling, LA 71245	3/2/98	$250.00
Doerge, Rep. Everett 723 Main Street Minden, LA 71055	3/23/98	$250.00
Montgomery, Rep. Billy 4326 Parkway Drive Bossier City, LA 71112	4/17/98	$250.00
Walsworth, Rep. Mike 704-A Trenton Street Monroe, LA 71291	5/26/98	$250.00
Toomy, Rep. Joseph P.O. Box 157 Gretna, LA 70054	6/18/98	$100.00
Smith, Rep. John 611-B South 5th Street Leesville, LA 71446	7/31/98	$250.00

SCHEDULE E-3 Contributions made to candidates

Dardenne, Sen. Jay P.O. Box 2976 Baton Rouge, LA 70821	7/31/98	$250.00
Long, Rep. Jimmy 4099 Hwy. 6, West Natchitoches, LA 71457	9/29/98	$250.00
Barham, Sen. Robert P.O. Box 249 Rayville, LA 71269	10/22/98	$250.00
Blanco, Lt. Gov. Kathleen Babin 900 North 3rd Street, P.O. Box 44243 Baton Rouge, LA 70804	10/22/98	$1,000.00

TOTAL $3,850.00

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Federal taxes	All of 1998	Witholding taxes	87.48
5. Total OTHER DISBURSEMENTS during this reporting period			

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