CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Robert R. Ringo
35271 Fletcher Hill Rd
Denham Springs La. 70706

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

Parish Council Dist(2)
Livingston Parish
Louisiana

OFFICE USE ONLY

30-P 11/99
9/21

3. Date of Primary 10-23-99

This report covers from July 25 '99 through Sept 15th

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.)

Hancock Bank of La.
3854 American Way
Baton Rouge La.
Walker Branch

7. Full Name and Address of Treasurer

Paul E Kelly
9274 Springfield Rd
Denham Springs La. 70726

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 Robert R. Ringo

Daytime Telephone (225) 664-9588

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 18 day of Sept. 1999

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

(225) 664-9588
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1,900.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1900.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	$5000.00
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$6,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$6,327.32
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)	6,327.32

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	$6,900.00
16. *Less* total disbursements this period (Line 13 above)	6,327.32
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	$572.68

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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.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 577.68

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.)	$ 5000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 1,900.00
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
Butch Calmes 2323 Florida Avenue Denham Springs La. 70726 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/3/99	$300.00	
Rene. Bennett 37160 Kelly Lane Denham Springs La 70726 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/9/99	$400.00	
James D. Tullier 27300 Tullier Lane Denham Springs La. 70726 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/2/99	$1000.00	
A. C. Rivoco 9540 Jackson Dr Baton Rouge La 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/7/99	$200.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		$1,900.00	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
Robert R. Rinaldo
35271 Fletcher Hill Dr
Denham Springs LA 70706

2. a. Date* 7/26/99 b. Interest rate 10 %(a.p.r.)
c. Amount borrowed* $ 5,000.00
d. Balance due $ 5000.00

*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

(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)
Graphics By Holmes 12561 Schoolhouse Dr Baton Rouge La. 70815	7/27/99	Signs 4x8	700.00
Graphics and Motion 7780 Hunstock Rd Denham Springs La 70726	8/6/99	Yard signs, stakes	1,313.60
Jim Davis Signs 11844 Darryl Dr. Baton Rouge La. 70815	8/7/99	Billboards portable 28x16 24x16 100 yard signs 20 3x6 signs	$2,755.90
Action Advertising 7302 Hwy 90 East Morgan City La. 70380	8/6/99	Billboards Hwy 1019A 2 months	$520.00
Smith Building Supply 1102 Florida Ave. S.E Denham Spring's La. 70726	7/28/99	Lumber 2x4s 2x2 1x2 stakes nails	$743.31
Watson Parts & Hardware 35012 Hwy 16 Watson La. 70706	7/29/99	Paint, nails, screws brushes, roller to paint signs	$121.19
Watson Parts & Hardware Rental Dept 35012 Hwy 16 Watson La 70706	8/1/99	Cordless Drill screwdriver To put sign frames together (rental)	$118.25
Walmart Stores Range Ave. Denham Spring's La 70726 Ph#. 665-0270	7/10/99	Lables for the set for mail out	$125.07
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$6,327.32

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