CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Terrell "T-Bone" Wilson
#154 Shaw St.
P.O. Box 268
Hahnville, LA. 70057

2. Office Sought (include title of office as well as parish, city, town and/or election district.
District Council Man
St. Charles Parish
Hahnville, LA. 70057
District 1 - 2A

OFFICE USE ONLY
30-P 10/99
RTP
9/24

3. Date of Primary October 23, 1999

This report covers from 2-15-99 through 9-22-99

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

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Missing numbered pages were blank and had no information on them.

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- ____ Withdrawn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.) Whitney National Bank
Boutte, Louisiana

7. Full Name and Address of Treasurer

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 Terrell D. Wilson

Daytime Telephone (504) 783-1977 (H) 783-4815 (W)

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 23 day of September 1999.

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

(504) 783-1977
Daytime Telephone

N/A
Signature of Treasurer

N/A
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2565.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$2565.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B) Used my own Personal Money	2703.23
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5268.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3466.23
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)	$3466.23

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)	5268.20
16. *Less* total disbursements this period (Line 13 above)	3466.23
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	1802.00

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Contributions: Firmin/Dugas Architects LTD $50.00
Rathborne Properties INC. $100.00
RIM Enterprises $150.00
Continental Real Estate $50.00
Thomas Kelly & Mike Henderson $100.00
Dorothy K. Lirette & Becky Henderson $25.00
Kerry W. & Katherine A. Cantrelle $10.00
Michael K. & Rebecca L. Henderson $50.00
Claude C. & Stephanie W. Williams $30.00
Eldred W. & Nadine M. Smith $30.00
Laura J. Byrd $15.00
Henrietta E. Colly $15.00
Jeffrey J. & Lisa L. Boudoin $30.00
Sylvia Green Zeno $45.00
Frank W. & Lynell Boyd $30.00
R. L. Payne $30.00
Theresa P. & Rita T. Austin $15.00
Frank & Beverly H. Boyd $30.00
James E. & Edmonia L. Smith $ 15.00
Veronica B. Green $15.00
Ida Marie Friloux-Green $30.00
Eurydice Byrd Pierre $15.00
Yvonne & Gerry Gaspard $90.00
Mr. & Mrs. G. R. Schmidt $15.00
Lynda & Norman A. Richard $30.00
Yvonne & Gerry Gaspard $30.00
Guilliam Pierre, III $30.00
Roland Francois $30.00
Rada,s World of Travel $30.00
Juan A. Byrd –Attorney $45.00
Vera Raymond $15.00
Kimball & Bridget Colly $30.00
Herman Colly $15.00
Richard & Avis Trice $40.00
Chuck & Cea Tillis $150.00
Wayne Gassen $50.00
Vanessa & Vanderbill Jackson $30.00
Albert Laque Campaign Fund $30.00
Keith Hogan $100.00
Rusty Rebowe Campaign Fund $50.00
Saviour H. & Audrey M. Cannon $15.00
Bruce R. & Mary Lee White $30.00
Terry Charles $75.00
Dean & Marschell Hill $ 30.00
Ardine M. Boyd $15.00
Tanya L. Pierre $85.00
Mr. & Mrs. Charles Temple Jr. $50.00
Percy & Alma Pierre $50.00
Lucille Jupiter Clark $15.00
Horace Raymond $30.00
Mr. & Mrs. Brice Berthelot $30.00
Albert D. Laque Campaign Fund $100.00
John $ Rovenia Mc Donald $100.00
Rebecca & Jerry Gomez $50.00

Expenditures: Kernie J's Katering $300.00
St. Charles Trophies $621.00
Standard Signs $181.01
St. Charles Printing $100.00
St. Charles Printing $35.00
Metairie Printing $108.75
Metairie Printing $866.74
Gecko Graphics $3.00
City Wholesale Liquor $239.95
Terry Charles /Shirts $72.00
Timeless Images $70.00
Terry Charles /Table Clothes/Glasses $102.00
Yvonne Gaspard/Decorations,Drinks $161.00
H. H. S. Touchdown Club $50.00
1st Baptist Church $75.00
Timeles Images $68.78
Checking Acct. Service Charge $12.00
Hahnville,s Lion,s Club $300.00
Fraternal Order Of Police Hall $100.00

3466.23

Janet Bossier $25.00
Helen Mims $25.00
Freddie & Josie Jupiter $25.00
Haywood & Judy Jack $25.00
George Allain $100.00

$ 3565.00

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)
Timeless Images 131 Lakewood Drive Luling, LA. 70070 (504) 785-8473	8-5-99	Photo Session Pictures for Campaign	$138.78
Standard Signs 14291 Hwy 90 P.O. Box 436 Boutte, LA. 70039 504 758-9954	6-8-99	Yard Signs	$181.01
St. Charles Trophies 53 River Park Drive Hahnville, LA. 70057 (504) 783-2404	8-28-99	Yard Sign	$621.00
St. Charles Printing 13285 Hwy 90 Suite #2 Boutte, LA. 70039 (504) 785-2004	5-22-99	Push Cards & Name Badges	$135.00
Metairie Printing 1015 24th Street Kenner, LA. 70520 (504) 466-5757	9-14-99	Campaign Brochure	$975.49
Kenie J's Catering P.O. Box 831 Luling, LA. 70070 (504) 785-5007	8-28-99	Catering for 8-28-99 Social	$300.00
Hahnville Lion's Club 15630 River Road Hahnville, LA. 70057	8-28-99	Hall Rental	$300.00
Fraternal Order of Police Hall 12628 River Road LA Lodge #15 Destrehan, LA. 70047 P.O. Box 370 Hahnville, LA. 70057	8-17-99	Hall Rental	$100.00
3. SUBTOTAL (optional)			
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)
Hahnville High School Touchdown club	7-31-99	Football Program Ad	$50.00
First Baptist church Basket ball Tourney	7-12-99	T-Shirt advertisement	$75.00
Gecko Graphics 525 Apple ST Norco, LA, 70079 (504) 725-1043	9-21-99	T-Shirt campaign Numbers	$3.00
city Whole sale Liquor Co, Inc. 4340 washington Ave. P.O. Box 13488 New orleans, LA. 70185	8-27-99	Alcohol for 8-28-99 Benefit/ Social	$239.95
Whitney Bank Bonte Branch	July Statement	Checking Acct. Service charge	$12.00
Terry charles 128 River point Drive Destrehan, LA. 70047 (504) 764-8108	8-30-99	T-Shirts, Table clothes, wine Glasses	$174.00
Yvonne B. Gaspard 303 River point Drive Destrehan, LA. 70047 (504) 764-8954	8-30-99	Decoration, Drinks, Cts & Box.	$161.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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