CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RAM RAMCHANDRAN
13 Hermitage Ct
DESTREHAN LA 70047

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

COUNCILMAN-AT-LARGE DIV A
St Charles Parish

OFFICE USE ONLY

10-P 10/99
10/4

094005

3. Date of Primary 10/23/99

This report covers from FEB 99 through 10/3/99

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

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

99 OCT 5 P12:3

6. Name and Address of Financial Institution (Yours 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.)

HIBERNIA BANK
River Rd Destrehan La 70047

7. Full Name and Address of Treasurer

G. Ramchandran

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 G. Ramchandran

Daytime Telephone (504) 764-1692

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 3 day of Oct 1999

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

504 764 1692
Daytime Telephone

Ramchandran
Signature of Treasurer

Same
Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 1/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3100.00
2. In-kind Contributions (Schedule A-2)	–
3. Campaign paraphernalia sales of $25 *or less*	–
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	3100.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2088.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5188.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4611.92
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)	4611.92

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)	2010.09
15. *Plus* total receipts this period (Line 8 above)	5188.00
16. *Less* total disbursements this period (Line 13 above)	4611.92
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	~~2586.08~~ 17

Form 102, Rev. 1/88, Page Rev. 4/95

2586.17

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.)	NONE
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.)	NONE
22. Contributions received from political committees (From Schedules A-1 and A-2)	NONE
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.)	NONE
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.)	NONE
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	NONE

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 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
USHA & Dr DEVIDOS CP. NO19 MUIRFIELD PLACE NEW ORLEANS LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/30/99	$ 500	—
Beach Mc Daniel III 1298 21 Patricia Ct LULING LA 70070 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/31/99	250.	—
McDaniel Controls Inc P.O Box 187 LULING LA 70070 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/31/99	1000	—
DELWYN H or Gerald LORIO 38 Calhoun Dr LULING LA 70070 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/31/99	250	—
ALBERT LAQUE P.O Box 443 BOUTTE LA 70039. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/28/99	100	—
ECM CONSULTANTS INC 4441 UTICA ST SUITE 200 METAIRIE LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/17/99	1000	—
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		3100	N/A
5. TOTAL (complete only on last page of this schedule)		3100	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 3100

Form 102, Rev. 1/93, Page Rev. 1/96.

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

G. RAMACHANDRAN
13 HERMITAGE CT
DESTREHAN LA 70047

2. a. Date* 10/2/99 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 2000

d. Balance due $ -0-

*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

N/A

(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
	-0-	-0-

(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.

Form 102 Rev. 1/98 Page Rev. 4/94

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)
Bourg Signs 431 Apple St Norco La 70079	8/23/99 8/27/99 9/17/99	Signs	788.40 151.20 367.20
Joe Hare Photo 75 Bimini St Kenner J&K Office Supply 13412 Hiway 90. Boutte La 70039	8/31/99 9/13/99 9/20/99	Photograph Push Cards.	40.00 668.69 386.94
Postage Stamps.	9/25/99 9/24/99 10/1/99	Stamps CK:115	330.00 33.00 396.00.
Sheriff's Office. Business Add. Sheriff's Deputy Fund Raiser	10/1/99 10/2/99	Mail List Fund Raiser	50.00 25.00
Lawn Signs. Frames 84 Lumber CK:115 Airline Hiway Destrehan	9/20/99 9/19/99	Lumber.	50.00 23.85
Clerk of Court. Duck Unlimited.	9/7/99 9/25/99	Filing Fee Fund Raiser.	230.00 242.00
Harold Guide Boutte La	9/29/99	Advertisement	179.64.
VFW Hall Rental $600.00 DJ. Ronny Schwet	10/2/99 10/2/99	Hall Rental DJ. Music	500.00 150.00
3. SUBTOTAL (optional)			4611.92
4. TOTAL (optional - complete only on last page of this schedule)			4611.92

Form 102, Rev. 1/98 Page Rev. 6/98