CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MIKE DOMINO
P. O. BOX 2147
MORGAN CITY, LA 70380

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

21ST SENATORIAL DISTRICT

OFFICE USE ONLY

10-P 10/09
10/16

3. Date of Primary OCTOBER 23, 1999

This report covers from SEPTEMBER 14, 1999 through OCTOBER 3, 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 NATIONAL BANK
1100 BRASHEAR AVE
MORGAN CITY, LA 70380

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 MIKE DOMINO

Daytime Telephone (504) 384-0830

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 7TH day of OCTOBER 1999

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

(504) 384-0830
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	8,500.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	8,500.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	15,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	23,500.00

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

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)	13,565.12
15. *Plus* total receipts this period (Line 8 above)	23,500.00
16. *Less* total disbursements this period (Line 13 above)	24,775.85
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	12,289.27

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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	0.

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.)	0.
22. Contributions received from political committees (From Schedules A-1 and A-2)	700.00
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.)	0.
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.)	0.
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.

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
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	SCHEDULED		
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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) 8,500.00			

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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

M C BANK & TRUST CO.
1201 BRASHEAR AVE
MORGAN CITY, LA 70380

2. a. Date* 9/30/99 b. Interest rate 9.0 %(a.p.r.)

c. Amount borrowed* ..... $ 15,000.00

d. Balance due ..... $ 15,000.00

*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

NIKE DOMINO
FRANK DOMINO, SR.

(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.

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)
	SCHEDULED		
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			24,775.85

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SUPPLEMENTAL SCHEDULE

Schedule A-1: Contributions

TOTAL $8,500.00

Contributor	P A C	Party	Date	Amount	Total
Allison Marine Contractors P. O. Drawer 511 Morgan City, La. 70381			9/15/99	1,000.00	1,000.00
Domino Estate, L.L.C. P. O. Box 3537 Morgan City, La. 70381			9/15/99	1,000.00	1,000.00
Allie Adams, III P. O. Box 2568 Morgan City, La. 70381			9/17/99	2,500.00	2,500.00
Reynold Barousse 1804 E. Garner Dr. Morgan City, La. 70380			9/17/99	200.00	200.00
Deborah Harkins 909 Poydras St. New Orleans, La. 70112			9/17/99	500.00	500.00
Benny Blakeman 117 Belmont Dr. Thibodaux, La. 70301			9/23/99	1,000.00	1,000.00
Bert Roy P. O. Box 406 Baldwin, La. 70514			9/23/99	1,000.00	1,000.00
George Thomson 305 Main St. Franklin, La. 70538			9/23/99	500.00	500.00
James Firmin Box 972 Morgan City, La. 70381			9/30/99	100.00	100.00
Louisiana Dealers Election Action Committee 7525 Picardy Avenue Baton Rouge, La. 70808	X		10/1/99	700.00	700.00
					8,500.00

SUPPLEMENTAL SCHEDULE

Schedule E-1: Expenditures

TOTAL: $ 24,775.85

Payee	Date	Purpose	Amount	
The Gospel Messenger P.O. Box 923 Baldwin, LA 70514	9/17/99	Donation	$	40.00
Shriner's Hospital P.O. Box 3365 Morgan City, LA 70381	9/20/99	Donation	$	50.00
Gerrity Printing 109 Research Dr. Harahan, LA 70123	9/20/99 9/21/99	Computer Data Entry	$ $	540.24 102.26
BellSouth P.O. Box 740144 Atlanta, GA 30374-0144	9/21/99	Telephone Charges	$	49.60
KBZE P.O. Drawer N Morgan City, LA 70381	9/21/99	Radio Advertising	$	320.00
KXOR 129 Prevost Dr. Houma, LA 70364	9/21/99	Radio Advertising	$	600.00
WWL 1450 Poydras St., Ste. 440 New Orleans, LA 70112	9/21/99	Radio Advertising	$ $	658.75 459.00
KMRC-ROS c/o Spotlight Broadcasting LLC P.O. Box 1430 Morgan City, LA 70381	9/21/99	Radio Advertising	$	180.00
KCIL 120 Prevost Dr. Houma, LA 70364	9/21/99	Radio Advertising	$	450.00
KKAY 3365 Hwy. One South Donaldsonville, LA 70346	9/21/99	Radio Advertising	$ $	240.00 95.00
Teche Broadcasting (KQKI) P.O. Box 847 Morgan City, LA 70381	9/22/99	Radio Advertising	$	900.00
KWBJ TV-39, ATVC, Inc. P.O. Box 744 Morgan City, LA 70381	9/22/99 9/26/99	TV Ads	$ $	5,961.00 259.00

The Daily Review P.O. Box 948 Morgan City, LA 70381	9/22/99	Newspaper Advertising	$	100.00
Greater New Hope Baptist Church P.O. Box 128 Baldwin, LA 70514	9/22/99	Donation	$	20.00
Office Depot 1643 Martin Luther King Jr. Blvd. Houma, LA 70360	9/25/99	Printer Cartridges	$	476.25
American Heart Association 220 Progressive Blvd., Ste. B Houma, LA 70360	9/27/99	Donation	$	1,000.00
LoveComm Advertising Sales 1244 Barrow St., Ste. 230 Houma, LA 70360	9/27/99	TV Ads	$	6,074.64
Cable Time 1017 Progress St. New Iberia, LA 70560	9/27/99	TV Ads	$	1,719.55
Action Advertising 7302 Hwy. 90 East Morgan City, LA 70380	9/27/99	Billboards	$	65.00
Teche Talk P.O. Box 26 Franklin, LA 70538	9/28/99	TV Ads	$	160.00
Berwick High School 700 Pattie Dr. Berwick, LA 70342	9/29/99 9/29/99	Donation	$ $	25.00 25.00
KUMX - MIX 104.1 929 Howard Ave. New Orleans, LA 70113	9/29/99	Radio Advertising	$	1,500.00
Patterson Library 1108 First St. Patterson, LA 70392	9/29/99	Donation	$	50.00
Bayou Vista Library 115 Ernest Lane Franklin, LA 70538	9/29/99	Donation	$	50.00
100 Black Men of St. Mary, Inc. P.O. Box 667 Patterson, LA 70392	9/29/99	Donation	$	250.00

LCTV Channel 26 424 St. Mary Hwy. Annex B Thibodaux, LA 70301	9/29/99	TV Ads	$	238.00
American Diabetes Association 606 N. Causeway Blvd. Metairie, LA 70001	9/29/99	Donation	$	100.00
US Postal Service 1112 Brashear Ave. Morgan City, LA 70380	10/1/99	Terrebonne Parish Mailing	$	1,642.04
Skipper's Sporting Goods P.O. Box 2114 Morgan City, LA 70381	10/1/99	Caps	$	155.52
Houma Braves 901 Duke St. Morgan City, LA 70380	10/1/99	Donation	$	100.00
St. Philomena School 120 Convent St. Labadieville, LA 70372	10/1/99	Donation	$	100.00
TOTAL EXPENDITURES				**$24,775.85**