CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Frederick McKenzie
4235 Choctaw Road
Brusly, LA. 70719

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

West Baton Rouge Council
District 2
Brusly

OFFICE USE ONLY

10/99
10-P
10/13

3. Date of Primary October 23, 1999

This report covers from 9/14/99 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

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.)

Union Planters Bank
P.O. Box 2710
5111 Essen Lane
Baton Rouge, LA. 70821

7. Full Name and Address of Treasurer

Tammie McKenzie
4235 Choctaw Rd.
Brusly, LA.
70719

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 Tammie McKenzie

Daytime Telephone (225) 749-3779

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 3rd day of October 1999

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

(225) 388-3391
Daytime Telephone

Tammie McKenzie
Signature of Treasurer

(225) 749-3779
Daytime Telephone

1999 OCT 13 AM 8:
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ETHICS ADMINISTRATION
CAMPAIGN FINANCE

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

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1,200.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$1,200.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1,022.09
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)	$1,022.09

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)	$ 525.00
15. *Plus* total receipts this period (Line 8 above)	$ 1,200.00
16. *Less* total disbursements this period (Line 13 above)	$1,022.09
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 702.91

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

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
Carter Wilkinson 3200 N. River Road Port Allen, LA. 70767 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/16/99	$500.00	
Barry + Patricia Hugghins 5622 Elm Grove Port Allen, LA. 70767 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/23/99	$200.00	
Rawlston D. Phillips, Jr. P. O. Box 917 Port Allen, LA. 70767 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/30/99	$500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1,200.00	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) 1,200.00

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

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)
Dept. of Elections 4888 Constitution Ave. Baton Rouge, LA. 70808	9/16/99	Voters walk list	$50.00
A. Design Company 9674 Mammoth Ave. Baton Rouge, LA. 70814	9/16/99	Campaign signs	$251.11
Vicknaic Printing Inc. 23525 Eden Street Plaquemine, LA. 70764	9/16/99	Campaign cards	$255.17
Dept. of Elections 4888 Constitution Ave. Baton Rouge, LA. 70808	9/17/99	Balance on walk list	$5.00
Dollar General Store Belleview Plaza Shopping Center Plaquemine, LA. 70764	9/28/99	Supplies	$11.88
Fred's Discount Store 25055 Hwy. 1 Plaquemine, LA. 70764	9/28/99	supplies	$6.46
Print & Copy Center 4237 Perkins Road Baton Rouge, LA. 70808	9/29/99	Copies	$10.37
Sams Club 7685 Airline Hwy. B.R. La. 70814	9/29/99	supplies	$10.88
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 6/96.

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)
Dept. of Elections 4888 Constitution Ave Baton Rouge, LA. 70808	10/1/99	supplies	$30.00
L&T Signs 431 S. Vaughn Brusly, LA. 70719	10/1/99	sign	$76.30
Vicknair Printing, Inc. 23525 Eden Street Plaquemine	10/1/99	Printing/ Newsletter Mailout	$307.92
Fred's Discount Store 25055 Hwy. 1 Plaquemine, LA. 70764	10/1/99	supplies	$7.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,022.09

Form 102, Rev. 1/93. Page Rev. 6/96.