CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Wanda D. Pierre
1349 Magnolia Heights
Vacherie, La.
70090

2. Office Sought (Include title of office as well as parish, city, town and/or election district.
Office of Councilman
Dist. 6th St James Parish

OFFICE USE ONLY

10-(? 10/99
10/13
NRTF

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

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
1999 OCT 14 PM 2:41

3. Date of Primary Oct. 23, 1999
This report covers from Sept 23 through Oct 13, 1999

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- ____ Withdrawn
- ____ 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.)
None open

7. Full Name and Address of Treasurer
Ronald Dumas
1315 4 Willow St.
Vacherie, La.
70090

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 Wanda D. Pierre
Daytime Telephone 225-265-3522

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 13th day of October 1999

Wanda Dumas Pierre — 225-265-3444
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Ronald Dumas — 225-265-3522
Signature of Treasurer — Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	109.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
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)	109.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) Signs	98.00
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)	98.00

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)	109.00
16. *Less* total disbursements this period (Line 13 above)	98.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	11.00

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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)
Supervisor Office Lake, LA	10/7/99	Political Sign	98.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)	98.00		

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