CANDIDATE'S SPECIAL REPORT

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

This form is filed during the 20 day period immediately preceding an election to report (1) all receipts from a single source in excess of $500 by major office candidates, or in excess of $250 by district or any other office candidates, and/or (2) any payments exceeding $200 to any person who endorses candidates and who is required to file campaign finance disclosure reports.

All candidates who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form **within 48 hours of the time the transaction occurred.**

Hand deliver or mail to: **CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7017**

1. Qualifying Name and Address of Candidate
PETER R. GALVAN
135 AYSHIRE
SLIDELL, LA 70461

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

OFFICE USE ONLY
Spec 10/99
10/21
996273

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election OCTOBER 23, 1999

Primary ✓ General _____ (Check one)

5. a. Name of Person Preparing Report
PATTI KEMPF

b. Daytime Telephone (504) 674-1773

1999 OCT 22 PM 3:05
ETHICS ADMINISTRATION
CAMPAIGN FINANCE

6. 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 election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has be deliberately omitted.

This 21 day of OCTOBER, 1999

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

(504) 641-6840
Daytime Telephone Number

Signature of Treasurer

(504) 641-0996
Daytime Telephone Number

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
GENEVA C. BARRY 61359 BRITTANY DR. LACOMBE, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/99	200.00	200.00
FILM FINISHERS, INC. 1305 W. CAUSEWAY APPROACH MANDEVILLE, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/99	250.00	250.00
DR. CRISPIN PAOLISAN 105 MEDICAL CTR. DR. #206 SLIDELL, LA 70461 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/99	250.00	250.00
KWELI J. AMUSA 105 E. QUEENS BURY DR. SLIDELL, LA 70461-4919 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/99	200.00	200.00
CARDIOLOGY INSTITUTE, INC. 1051 GAUSE BLVD., STE 340 SLIDELL, LA 70458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/99	200.00	200.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		1,100.00	N/A

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

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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
ED SHAMIS
486 BROWNSWITCH RD
SLIDELL, LA 70458

2. a. Date 10/18/99 b. Interest rate 8.2 %(a.p.r.)
c. Amount borrowed* $ 1,000
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
CENTRAL PROGRESSIVE BANK
2130 GAUSE BLVD., WEST
SLIDELL, LA 70460

(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.

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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)
ST. RAYMOND COMMUNICATIONS 833 HOWARD AVE NEW ORLEANS, LA	10/14/99	DIRECT MAIL PIECE PRINTING & DESIGN	15,000
MAIL TECH 67159 A INDUSTRY LANE COVINGTON, LA 70433	10/16/99	POSTAGE	9,000
TIMES PICAYUNE	10/18/99	ADVERTISING	999.97
ACADIAN SIGNS 59363 Thompson Rd. SLIDELL, LA 70460	10/11/99	SIGNS	587.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			24,887.47

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