

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate JOHN M. MABRY P.O. Box 1051 Independence, LA. 70443		2. Office Sought (include title of office as well as parish, city, town and/or election district) PARISH COUNCILMAN TANGIPAHOO PARISH DISTRICT 3	OFFICE USE ONLY 10/99 10-G 11/8 998769
3. Date of Primary <u>November 20, 1999</u> This report covers from <u>October 4, 1999</u> through <u>October 31, 1999</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input checked="" type="checkbox"/> 10th day prior to general <input type="checkbox"/> 40th day after general <input type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report		Missing numbered pages were blank and had no information on them.	
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Unopposed <input type="checkbox"/> 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.) FIRST GUARANTY BANK Hwy 51 P.O. Box 249 Independence, LA. 70443	7. Full Name and Address of Treasurer LESLIE M. MABRY JR P.O. Box 744 Amite, LA. 70422	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee JOHN M. MABRY Campaign Fund Committee P.O. Box 1051 Independence, LA. 70443 b. Name and address of committee's chairperson LESLIE M. MABRY JR P.O. Box 744 Amite, LA. 70422 c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary) NONE	
9. Name of Person Preparing Report Daytime Telephone			
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 both reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This <u>2</u> day of <u>November</u> 1999 Leslie M. Mabry (504) 748-7153 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Daytime Telephone Leslie M. Mabry (504) 748-7153 Signature of Treasurer Daytime Telephone			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,750.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1,750.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,880.83
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)	1,880.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	192.70
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	+1,750.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	-1,880.83
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	61.87

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.)	1750.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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 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)
Amite High School 400 S. Laurel St. Amite, La. 70422	10/9/99	Advertisement Fee	30.00
Amite High School 400 S. Laurel St. Amite, La. 70422	10/13/99	"	30.00
Florida Parishes Comm. P.O. Box 1237 Hammond, La. 70404	10/14/99	Advertisement	1000.00
Betty Batista 126 S. Pine St. Independence, La. 70448	10/23/99	Poll Watcher	100.00
Carolyn Harrison 613 S. Bay St. Amite, La. 70422	10/23/99	Poll Watcher	100.00
La Lisha Daniels 310 N. 3rd St. Amite, La. 70422	10/23/99	Poll Watcher	100.00
Cabby's 205 NW Central Ave. Amite, La. 70422	10/23/99	Room & Refreshments	250.00
Summ Printing 119 E. Oak St. Amite, La. 70422	10/27/99	Printing of Campaign Lit.	203.82
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Independence High P.O. Box 10 Independence, Mo. 70443	10/25/99	Advertisement in Programs	60.00
First Guaranty Bank P.O. Box 249 Independence, Mo. 70443	10/24/99	Service Charge	7.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,890.83