# 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 Rd.
Brusly, La. 70719

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

West Baton Rouge
Dist. 2 Council
Brusly

OFFICE USE ONLY

10/99
10-9
11/10

996830

ETHICS ADMINISTRATION
CAMPAIGN FINANCE

1999 NOV 10 PM 1:31

3. Date of Primary: October 23, 1999

This report covers from 10/4/99 through 10/31/99

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____ Withdrawn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

Jammie 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: Jammie 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 31st day of October, 1999

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

(225) 388-3391
Daytime Telephone

Jammie McKenzie
Signature of Treasurer

(225) 749-3779
Daytime Telephone

HAND DELIVERED

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 232.19 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $232.19 |
| 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) | $232.19 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $935.10 |
| 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) | $935.10 |

| 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) | $702.91 |
| 15. *Plus* total receipts this period (Line 8 above) | $232.19 |
| 16. *Less* total disbursements this period (Line 13 above) | $935.10 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | $ .0 |

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# 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 |
|---|---|---|---|
| Fred McKenzie<br>4235 Choctaw Rd.<br>Brusly, La. 70719.<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/15/99 | $ 200.00 | $200.00 |
| Fred McKenzie<br>4235 Choctaw Rd.<br>Brusly, La. 70719<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 10/21/99 | $ 32.19 | $32.19 |
| 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) | | | $ 232.19 |

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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) |
|---|---|---|---|
| Dept. of Elections<br>4888 Constitution Ave.<br>Baton Rouge, La. 70808 | 10/5/99 | Balance on voter address labels | $30.32 |
| All Bulk<br>1733 Woodale Blvd.<br>Baton Rouge, La. | 10/5/99 | Use of Permit # | $15.00 |
| Postmaster | 10/5/99<br>10/8/99<br>10/15/99 | Newsletter Postage/Mail out<br>Stamps<br>Ballot mailout/Postage | $161.63<br>$19.80<br>$239.20 |
| Vicknair Printing, Inc.<br>23525 Eden Street<br>Plaquemine, La. 70764 | 10/11/99 | Sample Ballots | $226.09 |
| Sams Club<br>7685 Airline Hwy.<br>Baton Rouge, La. 70808 | 10/15/99 | supplies | $47.30 |
| Riverside Reader | 10/18/99 | Open House ad | $36.00 |
| A Design<br>9674 Mammoth Ave<br>Baton Rouge La. 70814 | 10/19/99 | Sign Stakes | $17.70 |
| Michelle LeJeune<br>4807 Tara Ave.<br>Brusly, La. 70719 | 10/23/99 | Poll watcher | $72.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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) |
|---|---|---|---|
| Morales Grocery Store | 10/21/99<br>10/21/99 | | $ 41.43<br>$ 28.63 |
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| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $ 935.10 |

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