CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

I. G. Olinde
P. O. Box 236
New Roads, La. 70760

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

Clerk of Court
Parish of Pointe Coupee

OFFICE USE ONLY

10-6 10/99
11/10

699053

3. Date of Primary 10/23/00

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
X 10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (post-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.)

Guaranty Bank & Trust
P. O. Box 10
New Roads, La. 70760

7. Full Name and Address of Treasurer

I. G. Olinde
P. O. Box 236
New Roads, La. 70760

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 I. G. Olinde

Daytime Telephone 225 638-9596

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 10th day of November, 1999

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

225 638-9596
Daytime Telephone

Signature of Treasurer

Daytime Telephone

1999 NOV 12 PM 1:22

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

172

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,100.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1,100.00
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)	1,100.00

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

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)	5,160.32
15. *Plus* total receipts this period (Line 8 above)	1,100.00
16. *Less* total disbursements this period (Line 13 above)	2,962.51
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	3,297.81

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
J. H. Olinde 6725 Pike Lane Baton Rouge, La. 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/99	1,000.00	1,000.00
B & P Supply, Inc. 1612 Hospital Rd New Roads,La. 70760 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/13/99	100.00	100.00
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)		1,100.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) none

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

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)
Roosevelt Howard Delta Rd, New Roads	10/4/99	Push Card & Sign	12.00
American Legion Post #560 Hwy 10, New Roads	10/4/99	Rent for Rally	100.00
Richard Brue 912 Richey Street New Roads, La. 70760	10/5/99	Cards & Rally	25.00
Pointe Coupee Historical Society New Roads, La	10/5/99	Donation Poydras Cl.	25.00
Mike Quick Stop Hwy 78, Livonia	10/6/99	Food & Beer Livonia Rally 10/2	153.95
Fontaine Lbr co. Hospital Rd., New Roads	10/7/99	Sign Material	5.69
Knights of Columbus Morganza, La.	10/7/99	Guedray Fund	20.00
Mrs. Emma Baker Ferry Rd, New Roads	10/7/99	Signs & Cards	50.00
3. SUBTOTAL (optional)			391.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 5/96. Page Rev. 8/96.

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)
American Legion Post #560 Hwy 10, New Roads	10/8/99	REfreshment Tab Rally 10/8/99	200.00
Flowers by Jean New Roads St., New Roas	10/9/99	Funeral Flowers Alonzio	52.92
Pointe Coupee Banner St Mary, St., New Roads	10/10/99	Adv.	220.50
U. S. Postmaster New Roads	10/13/99	Certified Postage	3.42
Riverside Reader Port Allen	10/13/99	Adv.	180.00
AVin Chusts Fund Raiser Morganza, La.	10/15/99	Donation	25.00
Terrance Bar 10898 Pointe Coupee Rd New Roads	10/15/99	Refreshments Rally 10/15/99	637.55
Dicy a, Bazile 10898 Pointe Coupee Rd New Roads	10/15/99	Music 10/15/99 Rally	60.00
3. SUBTOTAL (optional)			1379.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 1/94, 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)
Joey Genusa Fund Raiser Fordoche	10/17/99	Fund Riaser for Medical Bills	45.00
St Matthews Church Lottaworth	10/18/99	Donation	35.00
Earl Guerin 701 Penn St., New Roads	10/18/99	Push Cards & Signs & Canvass	50.00
John Duhon Singletary, New Roads	10/18/99	Push Cards, Signs & Canvass	30.00
Wilson Terrance St Joseph St., New Roads	10/19/99	Push Cards, Sign & Canvass	50.00
Pointe Coupee Banner New Roads	10/19/99	Adv	110.25
Richard Bruc 912 Richey St., New Roads	10/20/99	Push Card, Sign & Canvas	35.00
Spillway Communication Maringouin	10/20/99	TV ADv	47.00
3. SUBTOTAL (optional)			402.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 1/98 Page Rev. 5/98

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)
Krewe of Carnival Joyce Scott, New Roads, La.	10/21/99	Donation	30.00
M. D. Association New Roads, La.	10/21/99	Donation	20.00
Rev. L. C. Brown 1667 Hwy 417, Batchelor	10/21/99	Push Cards, Sign & Canvass	100.00
Earl Guerin 701, Penn St. New Roads	10/22/99	Push Card,& Canvass	200.00
American Cancer Society New Roads	10/22/99	Donation	50.00
John Weber Benefit Fund New Roads	10/25/99	Donation for Medical Bill	100.00
H M & W Grocery Morganza	10/29/99	Food for Terrance Bar & American Legion Rallies	145.56
Mougeot's Market New Roads	10/29/99	Food for Terrance Bar & American Legion Rallies	133.77
3. SUBTOTAL (optional)			779.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/96, Page Rev. 8/96

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)
St Mary's Alter Society	10/29/99	Donation	10.00
3. SUBTOTAL (optional)			10.00
4. TOTAL (optional – complete only on last page of this schedule)		2,962.51	

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