CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kim Breaux
P.O. Box 658
Houma La. 70373

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

Justice of the Peace
Lafourche Parish
3rd District Court

OFFICE USE ONLY

10/99
10-8
4/23

959970

3. Date of Primary Nov. 20, 1999

This report covers from Oct. 4 1999 through Nov. 10, 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
X 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

[illegible] pages were blank and had no information on them.

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.)

N/A

7. Full Name and Address of Treasurer

N/A

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 Kim Breaux

Daytime Telephone 504-693-7722

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

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

504 693-7722
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	N/A
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
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)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1031.81
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)	1031.81

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)	-0-
16. *Less* total disbursements this period (Line 13 above)	1031.81
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

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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)
Quality Printing Galliano La.	10-1-99	Names on Shirts	$12.23
Quality Printing Galliano La.	10-19-99	Paper Silk Screen Signs	$190.22
Lafourche Gazette Larose La. 70373	11-3-99	thank you AD	$59.36
Reese Supply Co. New Orleans La.	11-5-99	Sign Supplies (Plastic, INK)	$100.00
Larose Civic Center ~~Bayou~~ French Food Festival Larose La.	10-30-99	Auction Items (Purchased)	$80.00
Larose Civic Center French Food Festival Political Rally Larose La.	10-16-99	Auction Item (Donation) Shell Bucket	$30.00
Lockport Fall Fest. Lockport La.	10-22-99	Auction Item (Purchased)	$505.00
Lockport Fall Fest. Lockport La.	10-21-99	Auction Item (Donation) Small tent	$25.00
3. SUBTOTAL (optional)			$1001.81
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)
Larose Civic Center Larose La. French Food Festival	10-30-99	Auction Item (Donation) Golf Cooler Caddy	$30.00
3. SUBTOTAL (optional)			30.00
4. TOTAL (optional – complete only on last page of this schedule)			1031.81

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