

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>DARRELL OURSO 17922 Green Willow Dr Baton Rouge, LA 70817-7103</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Metropolitan Council East Baton Rouge District 9</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 1842</p> <p>Date Filed: 2/14/2001</p> <p>Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1 Schedule E-2</p>										
<p>3. Date of Election _____</p> <p>This report covers from <u>8/29/2000</u> through <u>12/31/2000</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input checked="" type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
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<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p>	<p>7. Full Name and Address of Treasurer</p> <p>MR CHARLES J HEATH CPA 18742 Cherry Oak Dr Baton Rouge, LA 70817</p>											
<p>9. Name of Person Preparing Report _____</p> <p>Daytime Telephone _____</p>												
<p>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</p> <p>This <u>14th</u> day of <u>February</u>, <u>2001</u>.</p> <p><u>Darrell P. Ourso</u> <u>225-802-8290</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p><u>Charles J. Heath CPA</u> <u>225-388-7729</u> Signature of Treasurer Daytime Telephone</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 700.00
5. Other Receipts (Schedule A-3)	\$ 78.59
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 778.59

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,069.54
10. Other Disbursements (Schedule E-2)	\$ 1,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,069.54

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>	\$ 9,507.24
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 778.59
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 2,069.54
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,216.29

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 5,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 5,000.00

FINANCIAL SUMMARY	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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,

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR JAMES H SMART 9852 Hooper Road Baton Rouge, LA 70818 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2000	\$500.00	\$0.00
MR H. J STERNBERG P O Drawer 14389 Baton Rouge, LA 70896-4389 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2000	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY NATIONAL BANK 6031 Jones Creek Road Baton Rouge, LA 70817	12/31/2000	Interest earned on Certificate of Deposit	\$78.59
5. Total OTHER RECEIPTS during this reporting period			\$ 78.59

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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)
ALBERTSON'S 8950 Greenwell Springs Rd Baton Rouge, LA 70814	11/15/2000	Metro 9 Holiday Party refreshments	\$ 10.64
BELL SOUTH P O Box 100100 Columbia, SC 29202-3100	10/02/2000	Fax telephone line	\$ 22.65
BELL SOUTH P O Box 100100 Columbia, SC 29202-3100	10/30/2000	Fax telephone line	\$ 25.13
BELL SOUTH P O Box 100100 Columbia, SC 29202-3100	11/23/2000	Fax telephone line	\$ 22.98
CATHOLIC HIGH SCHOOL 855 Hearthstone Dr Baton Rouge, LA 70806	11/22/2000	Football program advertisement	\$ 75.00
CHEVRON - CRACKER BARREL 15490 Tiger Bend Rd Baton Rouge, LA 70817	09/19/2000	Refreshments for Town Meeting	\$ 4.27
EATEL 913 Burnside Ave Gonzales, LA 70737	09/11/2000	\$25.00/mo Mobile Phone \$19.95/mo Internet Service	\$ 44.95
EATEL 913 Burnside Ave Gonzales, LA 70737	10/12/2000	\$25.00/mo Mobile Phone \$19.95/mo Internet Service	\$ 44.95
3. SUBTOTAL (optional)			\$250.57
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)
EATEL 913 Burnside Ave Gonzales, LA 70737	11/06/2000	\$25.00/mo Mobile Phone \$19.95/mo Internet Service	\$ 44.95
EATEL 913 Burnside Ave Gonzales, LA 70737	12/09/2000	\$25.00/mo Mobile Phone \$19.95/mo Internet Service	\$ 44.95
ECKERD DRUGS 15255 George O'Neal Baton Rouge, LA 70817	12/10/2000	Decorations for Jones Creek Parade	\$ 28.27
GNRL PHILEMON THOMAS - SONS OF THE AMERICAN R 10547 Ridgely Dr Baton Rouge, LA 70809	11/23/2000	Membership Dues - 2001	\$ 56.00
MS COURTNEY GREMILLION 9613 Elliott Rd Baton Rouge, LA 70817	11/16/2000	Childcare expense - Holiday Party	\$ 10.00
IMAGE CAFE P O Box 745 Herndon, VA 20172-0745	08/30/2000	Web-hosting www.darrelourso.com	\$ 24.95
IMAGE CAFE P O Box 745 Herndon, VA 20172-0745	09/22/2000	Web-hosting www.darrelourso.com	\$ 24.95
IMAGE CAFE P O Box 745 Herndon, VA 20172-0745	10/24/2000	Web-hosting www.darrelourso.com	\$ 24.95
3. SUBTOTAL (optional)			\$259.02
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)
IMAGE CAFE P O Box 745 Herndon, VA 20172-0745	11/22/2000	Web-site hosting www.darrelourso.com	\$ 24.95
IMAGE CAFE P O Box 745 Herndon, VA 20172-0745	12/22/2000	\$25.00/mo Mobile Phone \$19.95/mo Internet Service	\$ 24.95
JONES CREEK AREA BUSINESS ASSOCIATION PMB 174 5245 Jones Creek Road Baton Rouge, LA 70817	11/23/2000	Annual membership dues - 2001	\$ 25.00
JONES CREEK AREA BUSINESS ASSOCIATION PMB 174 5245 Jones Creek Road Baton Rouge, LA 70817	12/06/2000	Parade Entry Fee	\$ 35.00
MS AMANDA LEMOINE 10153 Elliott Rd Baton Rouge, LA 70817	12/15/2000	Childcare sitting expense	\$ 15.00
MAYOR MCHUGH GALA c/o Baton Rouge Area Foundation 406 N. Fourth St Baton Rouge, LA 70802	11/21/2000	Benefit Dinner - endowment fund	\$ 60.00
MS MARGUERITE RUIZ 18576 Plantation Ct Prairieville, LA 70769	11/07/2000	Election night childcare expense	\$ 15.00
MS MARGUERITE RUIZ 18576 Plantation Ct Prairieville, LA 70769	12/08/2000	Childcare sitting expense	\$ 30.00
3. SUBTOTAL (optional)			\$229.90
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)
SAM'S CLUB N Mall Drive Baton Rouge, LA 70809	12/03/2000	Candy for Jones Creek Business Association Christmas Parade and purchase of a Fax Machine	\$ 247.07
WHITNEY NATIONAL BANK 6031 Jones Creek Road Baton Rouge, LA 70817	12/01/2000	Visa Check Card fee	\$ 1.00
WINN-DIXIE Airline Hwy Prairieville, LA 70769	12/13/2000	Metro 9 Holiday Party refreshments	\$ 41.98
WOODLAWN HIGH SCHOOL 14939 Tiger Bend Rd Baton Rouge, LA 70817	11/21/2000	Play-off Ad	\$ 40.00
3. SUBTOTAL (optional)			\$330.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,069.54

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RAY AYO JR 2019 Balsawood Dr Baton Rouge, LA 70816	09/28/2000	Refund of contributions	\$ 864.00
RAY AYO JR 2019 Balsawood Dr Baton Rouge, LA 70816	09/28/2000	Refund contributions	\$ 136.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,000.00

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