

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

1. Qualifying Name and Address of Candidate

JOHN KENNEDY
PO Box 80748
Baton Rouge, LA 70898

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

State Treasurer

OFFICE USE ONLY

Report Number: 736

Date Filed: 11/2/1999

Report Includes Schedules:

Schedule A

Schedule B

Schedule C



3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election 10/23/1999

Primary General (Check one)

5. Total Expenditures by Category

| | |
|--|--------------------|
| a. Television Advertising (Schedule A) | <u>\$0.00</u> |
| b. Radio Advertising (Schedule A) | <u>\$8,000.00</u> |
| c. Newspaper Advertising (Schedule A) | <u>\$0.00</u> |
| d. Services of Election Day Workers (Schedule B) | <u>\$3,400.00</u> |
| e. Payments to Organizations for Election Day Activities/Services (Schedule C) | <u>\$17,000.00</u> |

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report JASON REDMOND

b. Daytime Telephone 225-343-5646

7. 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 are required to be disclosed 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 2nd day of November, 1999.

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

225-343-5646
Daytime Telephone Number

Jason Redmond
Signature of Treasurer

225-343-5646
Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

| 1. Name and Address of Recipient | 2. Amount Paid | 3. Type of Advertising |
|---|----------------|--|
| MARSHALL WALLACE MEDIA 6142 Pratt Dr. New Orleans, LA 70122 | \$5,000.00 | <input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper |
| ROY FLETCHER INC. 220 Delgado St. Baton Rouge, LA 70808 | \$3,000.00 | <input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper |

Form 104, Rev. 6/01, Page Rev. 3/98

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

| 1. Name and Address of Recipient | 2. Amount Paid | 3. Organization Making Payment (if applicable) |
|---|----------------|--|
| CLAUDIA ANDRY PO Box 28 1538 US Hwy 71 Mira, LA 71059 | \$150.00 | |
| DOTTIE BELL 7881 Jefferson Paige Shreveport, LA 71119 | \$75.00 | |
| PATRICIA BENNETT 2750 Waggoner #410 Shreveport, LA 71108 | \$75.00 | |
| CHARLES BURNS 4977 Durham Shreveport, LA 71109 | \$300.00 | |
| JANE DAVIS 1724 Logan Shreveport, LA 71103 | \$75.00 | |
| MILDRED EWING 4637 Monticello Baton Rouge, LA 70814 | \$800.00 | |
| JANICE GATLIN 3500 Milam #R102 Shreveport, LA 71109 | \$375.00 | |
| TUNDRA JACKSON 924 Whispering Lake Shreveport, LA 71107 | \$75.00 | |
| LINDA JOHNSON PO Box 28-1538 US Hwy 1 Mira, LA 70159 | \$75.00 | |

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

| 1. Name and Address of Recipient | 2. Amount Paid | 3. Organization Making Payment (if applicable) |
|---|----------------|--|
| GEORGE LARRY PO Box 28 1538 US Hwy 71 Mira, LA 71059 | \$100.00 | |
| NEVERLYN LARRY PO Box 28 1538 US Hwy 71 Mira, LA 71059 | \$100.00 | |
| GWEN LATTIN 1635 Poland Shreveport, LA 71103 | \$375.00 | |
| MONTROY KIRKSEY 4204 Scenic Dr. Shreveport, LA 71149 | \$150.00 | |
| BILLY PEYTON 1623 Ashton Shreveport, LA 71103 | \$300.00 | |
| LARRY WASHINGTON 4040 Eleanor Shreveport, LA 71108 | \$300.00 | |
| LINDA WASHINGTON 765 Woodmont Shreveport, LA 71106 | \$75.00 | |

Form 104, Rev. 6/01, Page Rev. 6/01

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

| 1. Name and Address of Organization | 2. Amount Paid | 3. Purpose |
|--|----------------|--|
| DEMOCRATS OF MONROE - CAMPAIGN '99 141 Desiard St. Suite 315 Monroe, LA 71201 | \$5,000.00 | Pro-Rata Share of Printing Expense/Canvassing |
| DEMOCRATS OF MONROE - CAMPAIGN '99 141 Desiard St. Suite 315 Monroe, LA 71201 | \$2,500.00 | Pro-Rata Share of Printing Expense/Canvassing |
| JGA CONSULTING LLC 5539 Valley Forge Baton Rouge, LA 70808 | \$5,000.00 | Canvassing |
| JOHNSON CAMPAIGN P.O. Box 188 St. Rose, LA 70087 | \$2,000.00 | Pro-Rata Share of Printing Expense/Canvassing |
| PEOPLE FOR BETH LUNDY AND CHANGE PO Box 1547 Lake Charles, LA 70602 | \$500.00 | Pro-Rata Share of Printing Expense/Canvassing |
| WAGUESPACK CAMPAIGN PO Box 461 Bell Rose, LA 70341 | \$1,500.00 | Pro-Rata Share of Printing Expense/Canvassing |
| WOLFE CAMPAIGN PO Box 2289 Reserve, LA 70084 | \$500.00 | Pro-Rata Share of Printing Expense/Canvassing |

Form 104, Rev. 6/01, Page Rev. 3/98