

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SHARON WESTON  
3352 Osceola Street  
Baton Rouge, LA 70805-6557

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

Representative  
  
District 29

OFFICE USE ONLY

Report Number: 1157

Date Filed: 2/11/2000

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 10/23/1999

This report covers from 9/14/1999 through 12/31/1999

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

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.)

HIBERNIA  
  
Baton Rouge, LA

7. Full Name and Address of Treasurer

LONNIE STOCKWELL  
8550 United Plaza Blvd.  
Suite 1001  
Baton Rouge, LA 70809

9. Name of Person Preparing Report LONNIE STOCKWELL

Daytime Telephone 225-922-4600

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 11th day of February, 2000.

Sharon Weston

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

225-359-9352

Daytime Telephone

Lonnie Stockwell

Signature of Treasurer

225-922-4600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,499.98
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 2,499.98
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,499.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,298.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 1,015.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 5,313.76

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)	\$ 2,813.78
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,499.98
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,313.76
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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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.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	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)	\$ 2,249.98
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, 1988.

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/25/1999	\$599.99	\$599.99
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/23/1999	\$399.99	\$999.98
CLIN-PAC P.O. Box 41073 Baton Rouge, LA 70835  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/25/1999	\$500.00	\$500.00
LA. MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70824-0001  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/12/1999	\$250.00	\$250.00
LOUISIANA ASSOCIATION FOR THE Advancement of Psychology 2000 Southwood Drive Lake Charles, LA 70605  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/25/1999	\$250.00	\$250.00
LOUISIANA ASSOCIATION OF EDUCATORS PAC P.O. Box 479 Baton Rouge, LA 70821-0479  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/12/1999	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,499.98	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,499.98	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,249.98	TOTAL (complete only on last page of this schedule)	\$ 2,249.98

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SHARON WESTON 3352 Osceola Street Baton Rouge, LA 70805-6557	2. a. Date* <u>4/16/1998</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,125.00</u> d. Balance due ..... \$ <u>565.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____																								
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr><td></td><td style="text-align: right;">0.00</td><td style="text-align: right;">0.00</td></tr> <tr><td></td><td style="text-align: right;">0.00</td><td style="text-align: right;">0.00</td></tr> <tr><td></td><td style="text-align: right;">0.00</td><td style="text-align: right;">0.00</td></tr> <tr><td></td><td style="text-align: right;">0.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: right;">12/31/1999</td><td style="text-align: right;">350.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: right;">11/7/1999</td><td style="text-align: right;">115.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: right;">10/7/1999</td><td style="text-align: right;">100.00</td><td style="text-align: right;">0.00</td></tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00		0.00	0.00		0.00	0.00		0.00	0.00	12/31/1999	350.00	0.00	11/7/1999	115.00	0.00	10/7/1999	100.00	0.00
Date	Principal	Interest																							
	0.00	0.00																							
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12/31/1999	350.00	0.00																							
11/7/1999	115.00	0.00																							
10/7/1999	100.00	0.00																							
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)																								
1. Name and address of lender SHARON WESTON 3352 Osceola Street Baton Rouge, LA 70805-6557	2. a. Date* <u>9/7/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>450.00</u> d. Balance due ..... \$ <u>450.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____																								
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: right;">9/14/1999</td> <td style="text-align: right;">450.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td></td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	9/14/1999	450.00	0.00		0.00	0.00															
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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)
A TRANSFER TO 2003 CAMPAIGN  ,	12/31/1999		\$ 1,255.46
BELLSOUTH MOBILITY P.O. Box 530016 Atlanta, GA 30353-0016	10/25/1999	Telephone bill	\$ 100.00
BELLSOUTH MOBILITY P.O. Box 530016 Atlanta, GA 30353-0016	12/06/1999	Telephone expenses	\$ 137.75
BIBLE & BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	12/23/1999	Gift for Leg. Asst.	\$ 74.07
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	10/01/1999	Floral arrangement reception	\$ 80.61
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	10/11/1999	Floral centerpiece reception	\$ 61.28
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	11/15/1999	Bereavement/Get well plants/Appreciation	\$ 168.86
TERRLYN BLUNT 5708 Bennington Ave. Baton Rouge, LA 70808	09/14/1999	Reimbursement (photos)	\$ 17.37
3. SUBTOTAL (optional)			\$1,895.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOOKS A MILLION 9526 Cortana Place Baton Rouge, LA 70815	12/17/1999	Books for office	\$ 40.43
CAMELOT CLUB 451 Florida Blvd. Baton Rouge, LA 70801	11/07/1999	Reception	\$ 200.00
CAMELOT CLUB 451 Florida Blvd. Baton Rouge, LA 70801	12/06/1999	Reception	\$ 200.00
SHERMAN COPELIN CAMPAIGN 107 Harbor Circle New Orleans, LA 70126	11/16/1999	Contribution	\$ 100.00
AARON J. CORMIER PHOTOGRAPHER 14413 Severn Avenue Baton Rouge, LA 70819	09/29/1999	Bio pictures	\$ 49.02
ECKERD DRUGS 5889 Airline Hwy. Baton Rouge, LA 70812	12/08/1999	Holiday photo cards	\$ 97.55
EVENING STAR BAPTIST CHURCH 16301 A.L Sanford Road Baker, LA 70714	11/03/1999	Donation	\$ 25.00
FACULTY CLUB Louisiana State University Highland Road Baton Rouge, LA 70893	12/09/1999	Lunch	\$ 19.01
3. SUBTOTAL (optional)			\$731.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAOMI FARVE CAMPAIGN 6817 Edgewater Lane Suite J New Orleans, LA 70126	10/15/1999	Donation	\$ 150.00
FELLOWSHIP OF CHRISTIAN ATHLETES 1010 S. Acadian Thruway Baton Rouge, LA 70808	10/26/1999	Banquet donation	\$ 100.00
KADAIR'S 5758 Essen Lane Baton Rouge, LA 70810	10/07/1999	Photo processing	\$ 30.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	10/13/1999	Donation	\$ 25.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	12/20/1999	Donation	\$ 100.00
NU GAMMA OMEGA ED. FOUNDATION 1064 8th Street Port Allen, LA 70767	11/19/1999	Ebony Ward's debut	\$ 25.00
PICCADILLY CAFETERIA 5179 Plank Road Baton Rouge, LA 70805	10/14/1999	Office lunch	\$ 15.03
PIZZA HUT 9186 Greenwell Springs Road Baton Rouge, LA 70814	12/22/1999	Office lunch	\$ 13.61
3. SUBTOTAL (optional)			\$458.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RALPH & KACOO'S 7110 Airline Hwy. Baton Rouge, LA 70805	12/06/1999	Office lunch	\$ 28.76
RITZ CAMERA 9165 Cortana Pl Baton Rouge, LA 70815	09/28/1999	Photos	\$ 30.48
DARRYL ROBERTSON 1234 Cenrol Road BatonRouge, LA 70807	10/20/1999	Wages (office assistant)	\$ 75.00
THE ADVOCATE 525 Lafayette Baton Rouge, LA 70802	09/17/1999	Ad	\$ 282.10
TOTAL PHOTOGRAPHERS 4273 Perkins Road Baton Rouge, LA 70808	10/07/1999	Photos	\$ 44.67
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	10/19/1999	Bulk mail	\$ 100.00
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	12/22/1999	Bulk mail	\$ 127.78
U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821	12/23/1999	Bulk mail	\$ 137.64
3. SUBTOTAL (optional)			\$826.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YVONNE DORSEY WELCH CAMPAIGN 775 Van Buren Street Baton Rouge, LA 70802	10/11/1999	Donation	\$ 100.00
SHARON WESTON 3352 Osceola Street Baton Rouge, LA 70805-6557	11/06/1999	Leadership Conference	\$ 50.00
PINKIE WILKERSON CAMPAIGN 1520 Martin Luther King Drive Grambling, LA 71245	10/15/1999	Donation	\$ 100.00
WINN DIXIE 9708 Greenwell Springs Road Baton Rouge, LA 70814	12/18/1999	Christmas food giveaway	\$ 77.28
YOUNG LIFE P.O. Box 520 Colordao Springs, CO 80901	11/16/1999	Donation	\$ 60.00
3. SUBTOTAL (optional)			\$387.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,298.76

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