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

1. Name and Address of Candidate
Jimmy D. Long, Sr.
Route 6 Box 405
Natchitoches, La.71457
Natchitoches

OFFICE USE ONLY
Supp 1/99
1/17

0100214

2. Office Sought
State Representative
Natchitoches & Winn

3. Date of Primary 10/23/1999
Report covers from 01/02/2000 Thru 12/31/2000

4. Type of Report
Annual or Supplemental

6. Name and Address of Financial Institution
PEOPLES STATE BANK
315 ROYAL STREET
NATCHITOCHES, LA. 71457

7. Name & Address of Treasurer
Nettles Brown
915 Third Street
Natchitoches, La. 71457

9. Name of Person Preparing Report
Nettles Brown
Daytime Telephone
(318)-352-8951

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 by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16 day of January, 2001

Jimmy D Long

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

318-352-3363
Telephone Number

Nettles Brown

Signature of Treasurer

(318)-352-8951
Telephone Number

RECEIPTS	This Period	Entire Election
1. Contributions (Schedule A-1)	546.92	
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)	546.92	
5. Other Receipts (Schedule A-3)	18,602.02	
6. Loans Received (Schedule B)	0.00	
7. Loan Repayments Received (Schedule D)	0.00	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	19,148.94	

DISBURSEMENTS	This Period	Entire Election
9. General Expenditures (Schedule E-1)	20.00	
10. Expenditures for the Transportation of Voters	0.00	
11. TOTAL EXPENDITURES (Lines 9 + 10)	20.00	
12. Other Disbursements (Schedule E-3)	0.00	
13. Loan Repayments Made (Schedule B)	26,108.87	
14. Funds Loaned (Schedule D)	0.00	
15. TOTAL DISBURSEMENTS (Lines 11+12+13+14)	26,128.87	

FINANCIAL SUMMARY		Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report)		6,979.93
17. Plus total receipts this period (Line 8 above)	+	19,148.94
18. Less total disbursements this period (Line 15 above)		(26,128.87)
19. Less in-kind contributions (Line 2 above)		0.00
20. Funds on hand at close of reporting period		0.00

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period	This Election
23. Candidate's personal funds (Use of personal funds is a contribution to the campaign and should be reported on Schedule A-1)	0.00	
24. Contributions received from political committees (From Schedules A-1 and A-2)	0.00	
25. 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	
26. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above	0.00	
27. Expenditures from petty cash fund (Must also be Schedule E - 1)	0.00	

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
La Federation of Teachers 7417 Jefferson Hwy Baton Rouge, La. 70808			
	02/01/2000	$ 500.00	
Political Committee NO			$ 2,500.00
Bellsouth Refund , La.			
	02/07/2000	$ 26.00	
Political Committee NO			$ 26.00
A T & T Refund , La.			
	03/27/2000	$ 16.14	
	03/30/2000	$ 4.78	
Political Committee NO			$ 20.92
TOTALS:		$ 546.92	$187,190.21
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (This Page)			$ 0.00
TOTAL			$ 0.00

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
TOTALS:	$	0.00	$ 9,464.00
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (This Page)			$ 0.00
TOTAL			$ 0.00

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Checks not cleared from prior to 95 , La.		This Period $ 0.00 This Election $ 385.00	
Cash Redeposit from door change , La.		This Period $ 0.00 This Election $ 200.00	
Cunningham Agency Inc 505 Royal Street Natchitoches, La. 71457		This Period $ 0.00 This Election $ 32.55	
TRANSFER FROM PEOPLES STATE BANK 315 ROYAL STREET NATCHITOCHES, LA. 71457		This Period $ 0.00 This Election $ 1,248.40	
CHECKS NOT CLEARED PRIOR TO 1999 , La.		This Period $ 0.00 This Election $ 553.00	
CASH IN CD FROM CITY BANK & TRUST , La.		This Period $ 0.00 This Election $ 15,520.92	
CITY BANK & TRUST CO 146 ST DENIS STREET NATCHITOCHES, LA. 71457		This Period $ 0.00 This Election $ 10,427.51	
BellSouth , La.		This Period $ 0.00 This Election $ 106.15	
Subtotal (This page)			$ 0.00
Subtotal (This Election)			$ 28,473.53

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Checks voided in 1999			
, La.			
		This Period	$ 0.00
		This Election	$ 471.72
Checks not cleared prior 2000			
, La.			
	12/28/2000		$ 665.00
checks written prior 2000			
		This Period	$ 665.00
		This Election	$ 665.00
Jimmy D. Long Sr - Note Assumption			
, La.			
	12/28/2000		$ 17,204.85
Assumption of N/P - Peoples State Bank			
		This Period	$ 17,204.85
		This Election	$ 17,204.85
Checks voided prior to 1998			
, La.			
	12/28/2000		$ 582.17
checks voided written prior to 1998			
		This Period	$ 582.17
		This Election	$ 582.17
Check #1681 voided			
, La.			
	02/17/2000		$ 150.00
check #1681 voided			
		This Period	$ 150.00
		This Election	$ 150.00

Total OTHER RECEIPTS during this reporting period $ 18,602.02
Total OTHER RECEIPTS this election $ 47,547.27

1. Name of Address of Lender
PEOPLES STATE BANK
315 ROYAL ST
NATCHITOCHES, LA. 71457

Date: 10/20/1999 Int. Rate: 9.50 %(a.p.r.)

Amount Borrowed: $ 25,000.00

Balance Due: $ -1,108.87
Line of Credit: YES

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments

a. Date	b. Principal	c. Interest
01/12/2000	$ 7,795.15	$ 576.92
12/28/2000	$ 17,204.85	$ 531.95

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 26,108.87

5. ENDORSERS/GUARANTORS

1. Name & Address	2.Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	3.This Election c. Amount
Peoples State Bank 315 Royal Street Natchitoches, La. 71457			
	01/26/2000	bank service charge	$ 5.00
	02/24/2000	bank service charge	$ 5.00
	07/26/2000	bank service charge	$ 2.00
	08/29/2000	bank service charge	$ 2.00
	09/27/2000	bank service charge	$ 2.00
	10/26/2000	bank service charge	$ 2.00
	11/28/2000	bank service charge	$ 2.00
		This Period	$ 20.00

SUBTOTAL (this page) THIS REPORTING PERIOD	$ 20.00
SUBTOTAL (this page) THIS ELECTION	$239,516.05
TOTAL THIS PERIOD	$ 20.00
TOTAL THIS ELECTION	$239,516.05