# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROGER BEALL
1204 WARREN DR.
WINNSBORO, LA 71295

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

STATE REPRESENTATIVE
20TH DIST.

OFFICE USE ONLY

10/99
Supp
1/81

0100543

3. Date of Primary OCT. 23, 1999

This report covers from DEC. 31, 1999 through DEC. 31, 2000

4. Type of Report:

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

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
✓ Filed after the election AND all loans and debts paid

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.)

Franklin Bank
Winnsboro LA 71295

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CARL W. KING, JR.

Daytime Telephone 318-722-6255

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 31 day of JANUARY 2001.

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

318.435.9360
Daytime Telephone

Signature of Treasurer

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).

2001 FEB -2 PM 1:33
RECEIVED

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | -0- |
| 2. In-kind Contributions (Schedule A-2) | -0- |
| 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) | -689.40 |
| 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) | -689.40 |

| 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) | 4675.10 |
| 15. *Plus* total receipts this period (Line 8 above) | -0- |
| 16. *Less* total disbursements this period (Line 13 above) | 5364.50 |
| 17. *Less* in-kind contributions (Line 2 above) | -0- |
| 18. Funds on hand at close of reporting period | -689.40 |

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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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| KWCL<br>OAK GROVE, LA | 9-18-00 | RADIO | 75.00 |
| KPCH<br>RUSTON, LA | 9-25-00 | RADIO | 120.00 |
| KJLO<br>MONROE, LA | 10-2-00 | RADIO | 504.00 |
| KTRY<br>BASTROP, LA | 10-18-00 | RADIO | 100.00 |
| FREE PRESS<br>MONROE, LA | 10-23-00 | ADV | 210.00 |
| KXKZ<br>RUSTON, LA | 10-21-00 | RADIO | 330.00 |
| KRUS<br>RUSTON, LA | 10-26-00 | RADIO | 90.00 |
| KWCL<br>OAK GROVE, LA | 10-27-00 | RADIO | 144.00 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| KJLO MONROE, LA | 10-30-00 | RADIO | 200.00 |
| KMAR WINNSBORO, LA | 10-29-00 | RADIO | 144.00 |
| KAPB FERRIDAY, LA | 10-31-00 | RADIO | 200.00 |
| AVOYELLES JOURNAL MARKSVILLE, LA | 10-31-00 | ADV | 168.00 |
| KLAA ALEXANDRIA, LA | 10-31-00 | RADIO | 640.00 |
| KGRM MARKSVILLE, LA | 11-2-00 | RADIO | 200.00 |
| KWCL OAK GROVE, LA | 11-2-00 | RADIO | 72.00 |
| KNOE MONROE, LA | 11-6-00 | ADV | 1742.50 |
| 3. SUBTOTAL (optional) | | | |
| 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) |
|---|---|---|---|
| KBLF ALEXANDRIA, LA | 11-6-00 | ADV | 204.00 |
| KFNN FERRIDAY, LA | 10-30-00 | ADV | 215.00 |
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| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 5364.50 |

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