CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Marcel Bolivar Bishop
P.O. Box 370
DeRidder, LA 70634

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

Sheriff of Beauregard Parish, DeRidder, LA.

OFFICE USE ONLY

10/99
Supp
2/1

0100544

3. Date of Primary 10/23/99

This report covers from 1/1/2000 through 12/31/2000

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)
X Supplemental (past election)
____ Amendment to prior report

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____ Withdrawn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.)

Beauregard Federal Savings Bank
122 Jefferson
DeRidder, LA 70634

7. Full Name and Address of Treasurer

Cindy Burks
216 Country Lane
DeRidder, LA 70634

9. Name of Person Preparing Report

Daytime Telephone 337-462-2400

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 29th day of January, 2001

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

337-462-2400
Daytime Telephone

Signature of Treasurer

337-462-2400
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).

M. Bolivar Bishop Campaign Fund
P.O. Box 370
DeRidder, LA 70634

2001 FEB -2 PM 1:25

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	.00
2. In-kind Contributions (Schedule A-2)	.00
3. Campaign paraphernalia sales of $25 *or less*	.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	.00
5. Other Receipts (Schedule A-3)	157.65
6. Loans Received (Schedule B)	.00
7. Loan Repayments Received (Schedule D)	.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	157.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,651.12
10. Other Disbursements (Schedule E-2)	.00
11. Loan Repayments Made (Schedule B)	.00
12. Funds Loaned (Schedule D)	.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2,651.12

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)	7,694.37
15. *Plus* total receipts this period (Line 8 above)	157.65
16. *Less* total disbursements this period (Line 13 above)	2,651.12
17. *Less* in-kind contributions (Line 2 above)	.00
18. Funds on hand at close of reporting period	5,200.90

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SCHEDULE A-3: OTHER RECEIPTS

Use this schedule 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. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Beauregard Federal Savings Bank 122 Jefferson DeRidder, LA 70634	1/20/00	Interest	$16.31
	2/20/00	Interest	$15.83
	3/20/00	Interest	$14.21
	4/20/00	Interest	$14.14
	5/20/00	Interest	$13.06
	6/20/00	Interest	$13.01
Beauregard Federal Savings Bank continued –	7/20/00	Interest	$12.29
	8/20/00	Interest	$12.48
	9/20/00	Interest	$12.22
	10/20/00	Interest	$11.64
	11/20/00	Interest	$11.75
	12/20/00	Interest	$10.71
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			$157.65

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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)
Bolivar Bishop P.O. Box 370 DeRidder, LA 70634	3/14/00	Reimbursement for donation to Wild-life Turkey Federation	$250.00
Pretty Things & Gift Florist, Inc. 218 W. 3rd DeRidder, LA 70634	3/14/00	Flowers	$103.17
Harriette Bishop P.O. Box 370 DeRidder, LA 70634	3/20/00	Reimbursement/Gifts	$42.61
Pretty Things & Gifts Florist, Inc. 218 W 3rd DeRidder, LA 70634	4/5/00	Flowers	$204.95
Zachry's Gift Shop 418 W. 1st DeRidder, LA 70634	4/5/00	Gifts	$41.57
Harriette Bishop P.O. Box 370 DeRidder, LA 70634	4/17/00	Reimbursement/Gifts	$37.89
Beauregard Jr. Livestock P.O. Box 609 DeRidder, LA 70634	4/17/00	Donation	$100.00
Zachry's Gift Shop 418 W. 1st DeRidder, LA 70634	5/3/00	Gift	$29.44
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)
Zachry's Gift Shop 418 W. 1st St. DeRidder, LA 70634	1/5/00	Gift	$27.06
Green's Flowers & Gifts 614 N. Pine St. DeRidder, LA 70634	1/10/00	Flowers	$81.19
Campaign Finance 8401 United Plaza Blvd., Ste. 200 Baton Rouge, LA 70809-7017	1/1/00	Registration	$100.00
Green's Flowers & Gifts 614 N. Pine St. DeRidder, LA 70634	2/7/00	Flowers	$199.62
Pretty Things & Gifts Florist, Inc. 218 W. 3rd St. DeRidder, LA 70634	2/16/00	Flowers	$76.45
Brookshire Brothers 1103 W. 1st DeRidder, LA 70634	2/18/00	Deli Tray	$34.59
Pretty Things & Gifts Florist, Inc. 218 W. 3rd St. DeRidder, LA 70634	3/7/00	Flowers	$43.00
Brookshire Brothers 1103 W. 1st DeRidder, LA 70634	3/3/00	Deli Tray	$21.59
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)
Pretty Things & Gifts Florist, Inc. 218 W. 3rd DeRidder, LA 70634	5/3/00	Flowers	$45.00
Thurman J. Fields World Sports Exchange 528 O'Neal St. DeRidder, LA 70634	5/5/00	Donation	$100.00
Barriette Bishop P.O. Box 370 DeRidder, LA 70634	5/19/00	Reimbursement for Cake-Library Jazz Exhibit	$37.98
Earl Barrett 192 Jimmy Barrett Rd. Dry Creek, LA 70637	5/22/00	Advertisement	$50.00
Zachry's Gift Shop 418 W. 1st DeRidder, LA 70634	6/8/00	Gifts	$166.17
Zachry's Gift Shop 418 W. 1st DeRidder, LA 70634	7/11/00	Gifts	$59.32
Boy Scouts of America c/o Ray Gipson 910 S. Texas DeRidder, LA 70634	8/22/00	Donation	$50.00
Through The Garden Gate 414 Bilbo DeRidder, LA 70634	8/25/00	Gifts	$68.68
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)
Through The Garden Gate 414 Bilbo DeRidder, LA 70634	9/1/00	Gifts	$67.12
Zachry's Gift Shop 418 W. 1st DeRidder, LA 70634	10/6/00	Gifts	$45.03
Beauregard Church of Christ c/o Maydell Jackson 402 Emerson DeRidder, LA 70634	10/24/00	Donation	$25.00
Zachry's Gift Shop 418 W. 1st St. DeRidder, LA 70634	11/6/00	Gifts	$181.69
Through The Garden Gate 414 Bilbo DeRidder, LA 70634	11/6/00	Gifts	$58.46
Leesville Florist 304 N. 5th St. Leesville, LA 71446	11/6/00	Flowers	$39.98
Big Blue Baseball 723 O'Neal DeRidder, LA 70634	11/6/00	Donation	$50.00
Sweet Dreams Bed & Bath 1118 N. North Pine DeRidder, LA 70634	11/13/00	Gifts	$53.04
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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must b 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)
Through The Garden Gate 414 Bilbo DeRidder, LA 70634	11/15/00	Gifts	$34.64
Through The Garden Gate 414 Bilbo DeRidder, LA 70634	12/28/00	Gifts	$16.24
Women's Shelter (June Jenkins) Division St. DeRidder, LA 70634	7/21/00	Donation	$50.00
Four Winds Tribe P.O. Box 928 New Llano, LA 71461	7/24/00	Advertisement	$25.00
Zachry's Gift Shop 418 W. 1st DeRidder, LA 70634	7/28/00	Gifts	$34.64
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$2,651.12

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