CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jane H. Smith
106 Cambridge Circle
Bossier City, LA 71111

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

La. State Representative
8th Rep. District
Bossier Parish
Louisiana

OFFICE USE ONLY

AYN
2/5

0100732

3. Date of Primary 10-23-99

This report covers from 1-01-2000 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)
xx 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____ Withdrawn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.)

Citizens National Bank
P. O. Box 6266
Bossier City, La 71171
Acct. #2101882

7. Full Name and Address of Treasurer

Brenda Q. St. Andre'
10310 Monet Drive
Shreveport, LA 71115

SCANNED
Date 2/28/01 By AD

9. Name of Person Preparing Report

Daytime Telephone Brenda Q. St. Andre' (318-549-5020)

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 5th day of February, 2001

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

318-741-2825
Daytime Telephone

Brenda Q. St Andre
Signature of Treasurer

318-549-5020
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).

RECEIVED
2001 FEB 28 PM 2:17
CAMPAIGN FINANCE

AMENDMENT ATTACHED

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6,500
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	6,500
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)	6,500

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6,859.66
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)	6,859.66

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)	12,939.09
15. *Plus* total receipts this period (Line 8 above)	6,500
16. *Less* total disbursements this period (Line 13 above)	6,859.66
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	12,579.43

Form 102, Rev 3/96, Page Rev 3/96

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
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-
22. Contributions received from political committees (From Schedules A-1 and A-2)	4,000
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	169.40

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.

2000

...LE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

...owing information must be provided for all contributors to your campaign during this reporting period, ...cept 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 a. Date(s)	b. Amount(s)	3. Total this Election
East PAC East Political Action Committee P. O. Box 80084, Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	2-14-00	500.00	500.00
North PAC North Political Action Committee P. O. Box 14538 Baton Rouge, LA 70898 POLITICAL COMMITTEE? XX PARTY COMMITTEE? ____	2-14-00	2,500.00 $1,250 refunded 4/24/02; excess refunded 4/24/02 see 2002 report for record of what (this was excess of what was allowable for contribution)	2,500.00
La. Restaurant Assoc. Hospitality PAC (HOSTPAC) 2700 N. Arnoult Rd. Metairie, LA 70002-5916 POLITICAL COMMITTEE? XX PARTY COMMITTEE? ____	2-14-00	500.00 (see 99, 00, 01 reports)	500.00
La. Federation of Teachers 7417 Jefferson Hwy. Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-4-00	500.00	500.00
Union Pacific Railroad Co. 412 North Fourth St. Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-11-2000	300.00	300.00
Coastal State Mgt. Corp. 9 Greenway Plaza Houston, Texas 77046-0995 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-12-2000	250.00	250.00
R. J. Reynolds Tobacco P. O. Box 2955 Winston-Salem, N.C. 27102 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-8-00	250.00	250.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 3,500.00 TOTAL (complete only on last page of this schedule) ____

Form 102 Rev. 3/95, Page Rev. 3/98

AMENDMENT

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 a. Date(s)	b. Amount(s)	3. Total this Election
East PAC East Political Action Committee P. O. Box 80084, Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	2-14-00	500.00	500.00
North PAC North Political Action Committee P. O. Box 14538 Baton Rouge, LA 70898 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	2-14-00	2,500.00	2,500.00
La. Restaurant Assoc. Hospitality PAC (HOSTPAC) 2700 N. Arnoult Rd. Metairie, LA 70002-5916 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	2-14-00	500.00	500.00
La. Federation of Teachers 7417 Jefferson Hwy. Baton Rouge, LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE?	4-4-00	500.00	500.00
Union Pacific Railroad Co. 412 North Fourth St. Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	6-11-2000	300.00	300.00
Coastal State Mgt. Corp. 9 Greenway Plaza Houston, Texas 77046-0995 POLITICAL COMMITTEE? PARTY COMMITTEE?	3-12-2000	250.00	250.00
R. J. Reynolds Tobacco P. O. Box 2955 Winston-Salem, N.C. 27102 POLITICAL COMMITTEE? PARTY COMMITTEE?	5-8-00	250.00	250.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 3,500.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98 Page Rev. 3/98

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 a. Date(s)	b. Amount(s)	3. Total this Election
LAM PAC Louisiana Medical PAC 6767 Perkins Rd. Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? XX PARTY COMMITTEE? ____	5-8-00	500.00	500.00
Conoco, Inc. Suite 1820 One American Place Baton Rouge, LA 70825 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-12-00	250.00	250.00
Vastar Resources, Inc. 15375 Memorial Drive Houston, Texas 77079 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-28-00	250.00	250.00
Burlington Resources 801 Cherry Street Suite 200 Ft. Worth, Texas 76102-6842 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-10-00	200.00	200.00
Philip Morris U.S.A. 120 Park Ave. New York, N.Y. 10017-5592 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-26-00	500.00	500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			6,500

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) 4,000

Form 102 Rev. 3/98, Page Rev. 3/98

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)
Dollar General Store 200 Benton Rd. Bossier City, LA 71111	2-28-00 9-8-00	books for prospective parents--community service project of Rep. J. Smith	36.72 43.20
Shreveport Chamber of Commerce 400 Edwards Street Shreveport, LA 71101	2-24-00	LABI Legislative Issues conference	10.00
Women's Council of Greater Baton Rouge 301 Main Street, Suite 1250 Baton Rouge, LA 70801	2-22-00	Regional preparatory meeting for United Nations Year 2000 special session	30.00
Bossier Chamber of Commerce 710 Benton Rd. Bossier City, LA 71111	2-21-2000	dues	125.00
Bossier Noon Optimist Club Phil Blaufuss, Treasurer 508 McIntosh Shreveport, LA 71115	2-22-00	dues	75.00
Forum Magazine 1158 Texas Ave. Shreveport, LA 71101	3-16-00	ads	687.00
La. Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804-9062 ATTN: Nancy I. Young	3-13-00 6-29-00	flag, shirt, posters	57.00 20.00
American Express Centurion Bank Suite 0002 Chicago, IL 60679-0002	3-14-00 2-15-00 5-13-00	meals, travel, lodging shadowing program meals, travel, lodging	107.82 87.07 160.59
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98 Page Rev. 3/98

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)
Taylor Rental 7710 Jewella Rd. Shreveport, LA 71108	3-15-00	rental of tent-- legislative office grand opening	215.00
Labor Leader Box 472 Shreveport, LA 71162	4-13-00	advertising	150.00
Rachel Pierson 55 Victorias Drive Bossier City, LA 71111	4-13-00	student trip-- National Career Conference	25.00
B & B Custom Framing P. O. Box 924 6550 Hwy 3, Suite 5 Benton, LA 71006	4-13-00 6-29-00 7-6-00 12-19-00	framing-student awards " " " " " " " " "	22.53 159.86 145.22 120.93
Petty Cash (see attached sheet for itemized account)	4-13-00 7-10-00	office supplies " "	100.00 69.40
La. Rural Caucus P. O. Box 44420 Baton Rouge, LA 70804	4-4-00	membership dues	50.00
City Lights Journal P. O. Box 846 Shreveport, LA 71162	4-10-00	ad	350.00
Jane H. Smith 106 Cambridge Bossier City, LA 71111	4-18-00 12-5-00	reimbursement-framing pictures, student awards office supplies	45.07 34.64
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
American Heart Association 940 Margaret Place Suite 220 Shreveport, LA 71101	4-25-00	tickets for fund raiser	250.00
Dawson Blake Wright Scholarship Fund c/o Jo Rose 763 N. Street Baton Rouge, LA 70802	4-25-00	donation	25.00
Quota International of Bossier City Georgia S. Almond, Treasurer 2421 Belmont Blvd. Bossier City, LA 71111-2428	5-17-00 8-10-00 8-16-00 8-16-00	quarterly dues quarterly dues tour of homes ad Dist. Conf. Reg. fee	62.50 50.00 50.00 75.00
Roesie Pamplin Ressie's Cakes 802 Louis Ave. Benton, LA 71006	7-17-00	cake for "Let Them Eat Cake" American Cancer Society auction fund raiser	16.00
Community Hospice of Bossier c/o Christus Schumpert Health System Shreveport, LA 71101	8-9-00	donation	50.00
Airline High School Football Booster Club Attn: Vickie Cox 2202 Hickory Ridge Drive Bossier City, LA 71111	7-10-00	ad for football program	100.00
Professional Printing & Publishing P. O. Box 5758 Bossier City, LA 71171-5758	7-10-00	insert cards	140.68
Mary Margaret Ray 2719 California Plaza Bossier City, LA 71111	7-10-00	reimb.--office supplies	258.20
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98 Page Rev. 3/98

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)
Bossier City Americans Bossier Dixie Baseball, Inc. P. O. Box 6085 Bossier City, LA 71171-6085	7-10-00	donation to summer baseball program tournament	20.00
Bossier Press Tribune P. O. Box 6267 Bossier City, LA 71171-6267	8-10-00 8-21-00 11-16-00	Back-To-School ad ad-prep football preview ad-Vet's Day	78.00 100.00 50.00
Airline High School Cheerleaders 2801 Airline Drive Bossier City, LA 71111	8-10-00	ad--basketball calendar	25.00
Girl Scouts, Pelican Council P. O. Box 17950 Shreveport, LA 71138	8-14-00	Adopt a Future Girl Scout program	85.00
The Cavalier Club Bossier Parish Community College c/o Jason Tinsley 2719 Airline Drive Bossier City, LA 71111	8-14-00 11-15-00	sponsor--BPCC athletics ad-baseball program flier	25.00 100.00
The Friends of the Strand P. O. Box 1547 Shreveport, LA 71165-1547	8-25-00	donation	100.00
Benton High School 6136 Highway 3 Benton, LA 71006	8-22-00 10-2-00	ad-football program ad--yearbook	100.00 40.00
NSU Alumni Association Alumni Center Natchitoches, LA 71497	9-7-00 10-6-00	donation-annual fund drive ticket-breakfast for Distinguished Educators	100.00 35.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98 Page Rev. 3/98

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)
Komen Shreveport-Bossier Race for the Cure P. O. Box 4269 Shreveport, LA 71134-4269	9-9-00	entry fee/donation	15.00
House of Representatives Post Office Box 94062 Baton Rouge, LA 70804	9-7-00	composite photo	100.00
Bossier Restoration Foundation P. O. Box 1481 Benton, LA 71006	9-28-00	ad in booklet--tour of homes	35.00
Haughton High School Baseball 210 E. McKinley Drive Haughton, LA 71037	10-2-00	baseball field sign ad	150.00
NSU Athletic Association Association Northwestern State University Natchitoches, LA 71497	10-9-00	donation--basketball	50.00
YMCA Family Violence Center c/o The Times, Angela Haacker 222 Lake Street Shreveport, LA 71101	10-18-00	donation-luncheon tickets	900.00
Parkway High School Dugout Club 4301 Panther Drive Bossier City, LA 71112	10-20-00	donation	100.00
Sistematik Graphics P. O. Box 3660 Shreveport, LA 71133-3660	11-2-00	cards to constituents for Thanksgivings	220.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 132, Rev. 3/98, Page Rev. 3/98

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)
Copy World 601 Barksdale Blvd. Bossier City, LA 71111	11-2-00	printing--stationery	92.73
U. S. Post Office 150 Benton Rd. Bossier City, LA 71111	11-7-00	postage	66.00
Wooden Spoon 4350 Viking Drive Bossier City, LA 71111	11-7-00	cookie gift basket	35.50
Juanita Jackson Victory 2000, Bush/Cheney 1828 Old Minden Rd. Bossier City, LA 71111	11-22-00	Victory 2000	100.00
Robert Ruiz 222 Lake Street Shreveport, LA 71130-0222	11-22-00	pictures	87.50
PRWC-Professional Republican Women's Club 105 Fremont Shreveport, LA 71105	12-14-00 8-16-00	dinner tickets " "	25.00 20.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			6,859.66

Form 102, Rev. 3/99 Page Rev. 3/98

Jane H. Smith
La. State Representative
8th District
Bossier Parish
Annual Supplemental Report due February 15, 2001

Itemized Accounting of Petty Cash checks:

Check for $100 – April

To Whom Paid	Amount	Reason
Dollar General	1.62	Paper
Kroger	3.95	Coffee—office
Wal-Mart	2.71	Copy paper
Rite Aid	4.41	Sweetner/garbage bags, office
Family Dollar	4.85	Bathroom tissue
Wal-Mart	4.50	Coffee, office
Home Depot	21.37	Fire extinguisher, office
Wal-Mart	.55	Photo
Office Depot	14.03	Signature stamp
Wal-Mart	5.97	Garbage can, office
Rite Aid	1.50	Pencils
Kwik Kopy	3.02	Copies, office
Paula's Ed. Supplies	3.97	Office supplies
Office Depot	11.54	Ext. cord/light bulbs, office
Kroger	3.25	Bathroom tissue, paper towels, office
Kroger	4.29	Coffee, office
Dollar General	5.84	Trash bags, office
Wal Mart	2.54	pens

Jane H. Smith
La. State Representative
8th District
Bossier Parish
Annual Supplemental Report due February 15, 2001

Itemized Accounting of Petty Cash checks:

Check for $69.40--July

To Whom Paid	Amount	Reason
Dollar General	1.65	Paper towels, office
Dollar General	4.32	Bathroom tissue, office
Rekord's	10.79	Office supplies
Kroger	7.42	Batteries
Kroger	3.84	Coffee, office
Barksdale MCSS	3.60	Emblem (stars)
U. S. Post Office	3.20	Postage
Wal-Mart	.29	Envelopes
Family Dollar	1.08	Bath tissue, office
Office Depot	1.72	Spindle
Kroger	3.84	Coffee, office
Rite Aid	2.47	Sweetener, office
Wal-Mart	1.75	Labels
Kroger	9.22	Soft drinks, office
Wal-Mart	8.61	Office supplies
Kroger	3.84	Coffee, office
Brookshires	.97	Tissue
Paper Shack	3.23	pens