CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CARROLL D. Elliey
4247 Plainview Rd.
Florien, LA. 71429

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

Sabine Parish Tax Assessor
Many, LA.
Sabine Parish

OFFICE USE ONLY

10/99
Supp
2/13

01012228

3. Date of Primary 10/23/99

This report covers from 1-1-00 through 12-31-00

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

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____ Withdrawn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.)

Peoples State Bank
P.O. Box 1200
Many, LA. 71449

7. Full Name and Address of Treasurer

CARROLL D. Elliey
4247 Plainview Rd.
Florien, LA. 71429

8. Name of Person Preparing Report CARROLL D. Elliey

Daytime Telephone 318-256-3482

9. 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).

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 8 day of February 2001

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

318-256-3482
Daytime Telephone

Carroll Elliey
Signature of Treasurer

318-256-3482
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6122.88
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	6122.88
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6122.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5892.34
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5892.34

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)	426.80
15. *Plus* total receipts this period (Line 8 above)	6122.88
16. *Less* total disbursements this period (Line 13 above)	5892.34
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	657.34

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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.e.*, savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	6,022.88
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 a. Date(s)	b. Amount(s)	3. Total this Election
CARROLL D. Ellzey Personal Funds POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1-26-00	491.49	
CARROLL D. Ellzey Personal Funds POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-24-00	491.49	
CARROLL D. Ellzey Personal Funds POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-28-00	491.49	
CARROLL D. Ellzey Personal Funds POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-20-00	491.49	
CARROLL D. Ellzey Personal Funds POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-25-00	491.49	
CARROLL D. Ellzey Personal Funds POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-23-00	491.49	
CARROLL D. Ellzey Personal Funds POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-12-00	100.00	
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) _____ TOTAL (complete only on last page of this schedule) _____

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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 a. Date(s)	b. Amount(s)	3. Total this Election
CARROLL D. Ellzey Personal Funds POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-21-00	491.49	
CARROLL D. Ellzey Personal Funds POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-29-00	491.49	
CARROLL D. Ellzey Personal Funds POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-26-00	491.49	
CARROLL D. Ellzey Personal Funds POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-26-00	491.49	
CARROLL D. Ellzey Personal Funds POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-22-00	491.49	
CARROLL D. Ellzey Personal Funds POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12-20-00	491.49	
Returned Check POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		25.00	
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) _____ TOTAL (complete only on last page of this schedule) 6,122.88 Personal Funds

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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)
Sabine Parish Chamber of Commerce 920 Fisher Rd. Mary, LA. 71449	1-5-00	Dues	8.34
KWLV 605 San Antonio Mary, LA. 71449	1-5-00	Advertising	200.00
Mary Junior High School 850 Highland Ave. Mary, LA. 71449	1-10-00	yearbook Ad.	25.00
Sabine Index 850 San Antonio Mary, LA. 71449	1-18-00	Christmas Ad.	66.00
Sabine River Authority Mary, LA. 71449	1-18-00	Fireworks Display	50.00
Converse High School P.O. Drawer 10 Converse, LA. 71419	2-7-00	FFA-Ad	49.00
Special Olympics 695 Peterson Mary LA. 71449	2-16-00	Donation	100.00
Peoples State Bank 880 San Antonio Mary, LA. 71449	2-18-00	Sponsor Flower High School Baseball	200.00
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)
Rotary Club Many, LA. 71449	2-23-00	Dues	75.00
Sabine Martial Arts Many, LA. 71429	3-2-00	Donation	25.00
Florien High School 500 High School Dr. Florien, LA. 71429	3-2-00	Athletic Program	200.00
Sabine Hall of Fame Many, LA. 71449	3-7-00	Banquet tickets	50.00
Project D.C. Many, LA. 71449	3-7-00	Field Trip	25.00
Chamber of Commerce 920 Fisher Rd. Many, LA. 71449	3-16-00	Spring Banquet	40.00
Trelia Sepulvado Fund	3-20-00	Donation	50.00
Sabine Parish Livestock Fund Many, LA. 71449	3-27-00	Donation	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
KWLA 605 San Antonio Many, LA. 71449	4-10-00	Sponser Ballgames	300.00
American Heart Association	4-11-00	Donation	25.00
Florien High School 500 High School Dr. Florien, LA. 71429	4-13-00	Sponser Golf Tourny	50.00
LA AAU Stars AAU Basketball	4-14-00	Sponser	150.00
Zwolle Dixie league Zwolle, LA. 71486	4-20-00	Donation	100.00
Zwolle High School 754 Championship Dr. Zwolle, LA. 71486	4-20-00	Basketball Camp	50.00
Home & Garden Party Many, LA. 71449	4-26-00	Secreteries Day	92.03
Converse High School P.O. Drawer 10 Converse, LA. 71419	4-26-00	Athletic Banquet	20.00
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)
Project Graduation	5-1-00	Donation	25.00
March of Dimes	5-4-00	Donation	25.00
KWLA 605 San Antonio Many, LA. 71449	5-4-00	Sponsor Bottle of Pleasant Hill	75.00
Sabine Indey 850 San Antonio Many, LA. 71449	5-5-00	Sponsor Basketball	30.00
Ebarb High School Hwy 482 Ebarb, LA.	5-5-00	97A Donation	50.00
Rotary Club Many, LA. 71449	5-19-00	Dues	75.00
Rotary Club Many, LA. 71449	5-19-00	Sabine Council on Aging Flag	25.00
Big Star 175 San Antonio Many, LA. 71449	5-19-00	Candy for Parade	54.56
3. SUBTOTAL (optional)			
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)
Chamber of Commerce 920 Fisher Rd. Many, LA. 71449	5-25-00	Dues	50.00
Sabine Indey 850 San Antonio Many, LA, 71449	5-25-00	Sec. Day	30.00
Zwolle High School 754 Championship Dr. Zwolle, LA. 71486	5-25-00	FCCLA	50.00
Taylor House Many, LA. 71449	5-25-00	Donation	100.00
Leslie Litton	5-30-00	Karate Sponsor	25.00
St. Joseph's Church W. Hammond Zwolle, LA. 71486	6-4-00	Donation	200.00
KWLA 605 San Antonio Many, LA. 71449	6-8-00	Sawmill Days Ad	75.00
Church of God in Christ	6-12-00	Donation	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Chamber of Commerce 920 Fisher Rd. Many, LA. 71449	6-12-00	Donation	50.00
First Baptist Church of P.H.	6-28-00	Youth Group	25.00
Sabine Index 850 San Antonio Many, LA. 71449	6-28-00	Zwolle Loggers Festival	33.66
Zwolle High School 754 Championship Dr. Zwolle, LA. 71486	6-29-00	Yearbook Ad	40.00
KWLA 605 San Antonio Many, LA. 71449	7-17-00	Loggers Fest. Ad.	75.00
Sabine FreeState Fest Florien, LA. 71429	7-20-00	Advertising	25.00
Sabine Index 850 San Antonio Many, LA. 71449	8-4-00	Ad	33.66
Scooter Ebarb Fund	8-9-00	Love Fund	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Negreet High School 4129 Hwy 476 Negreet, LA.	8-10-00	Yearbook Ad	45.00
Sabine Parish Sheriff Office Many, LA. 71449	8-14-00	Donation	25.00
Political Service Co. 1660 N.W. Professional Plaza Dept D. Columbus, OH 43220-3854	8-21-00	Pens & Pencil	495.41
Golden Rule Lodge Many, LA. 71449	8-28-00	Donation	25.00
Sabine Fair & Festival P.O. Box 1444 Many, LA. 71449	8-30-00	Sponsor Rodeo	150.00
Zwolle Dixie Youth Zwolle, LA. 71486	9-8-00	Donation	50.00
Many Quarter Club Many, LA. 71449	9-8-00	Program Ad	25.00
Harold LeBoeuf	9-12-00	Bird Feeders for SLOA	20.00
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)
Friends of Rebel	9-18-00	Program Ad.	25.00
Rotary Club Many, LA. 71449	9-25-00	Dues	75.00
Zwolle First Baptist Zwolle, LA. 71486	10-1-00	Donation	50.00
Florien Development Co. Florien, LA. 71429	10-10-00	Donation	100.00
American Cancer Org.	10-10-00	Donation	100.00
Zwolle Booster Club Zwolle, LA. 71486	10-16-00	Ad.	35.00
Big Star 175 San Antonio Many, LA. 71449	10-17-00	SCOA Lunches	184.39
Pleasant Hill PTA Pleasant Hill, LA.	10-18-00	Donation	25.00
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)
Chamber of Commerce 920 Foster Rd. Many, LA. 71449	10-26-00	Fall Banquet	30.00
Big Star 175 San Antonio Many LA. 71449	10-27-00	Parade Candy	178.20
Sabine River Authority Many LA. 71449	10-31-00	Christmas Fireworks	50.00
Rotary Club Many, LA. 71449	11-2-00	Dues	75.00
Cedar Grove Bapt. Church	11-13-00	Donation	50.00
KWLA 605 San Antonio Many, LA. 71449	11-13-00	tamale fiest	75.00
Big Star 175 San Antonio Many, LA. 71449	11-13-00	Parade Candy	62.64
Many High School 100 Tiger Dr. Many, LA. 71449	11-27-00	Basketball Ad.	50.00
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)
Big Star 175 San Antonio Many LA. 71449	12-1-00	Parade Candy	59.00
KWLA 605 San Antonio Many, LA. 71449	12-4-00	Freestate Ad.	75.00
Chamber of Commerce 920 Fisher Rd Many, LA. 71449	12-15-00	Donation	25.00
Negreet High School 4129 Hwy 496 Negreet, LA.	12-15-00	Basketball Donation	100.00
Maryne Middleton	12-18-00	Scholarship Donation	50.00
Carla Knippers Florien, LA. 71429	12-20-00	Office Gifts	156.00
Sabine Index 850 San Antonio Many, LA. 71449	12-30-00	Ads	25.00
Service Charges and Printed Checks			89.05
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			5892.34

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