CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

King S. Dawson
507 Jason Dr.
Monroe, LA 71202

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

OFFICE USE ONE ONLY

10/99
Supp
2/15

0101632

3. Date of Primary

This report covers from 1-2000 through 2-15-2001 10/23/99

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.)

Bank One, Louisiana
P.O. Box 3399
Baton Rouge, LA 70821
Monroe, LA

7. Full Name and Address of Treasurer

King S. Dawson
507 Jason Dr.
Monroe, LA 71202

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. Name of Person Preparing Report

Daytime Telephone (318) 322-1374

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 14 day of February 2001

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

(318) 322-1374
Daytime Telephone

King S. Dawson
Signature of Treasurer

(318) 322-1374
Daytime Telephone

2001 FEB 19 AM 10 05
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	$1,156.78
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 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)	$1,278.43
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	$1,156.78
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$121.65

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Bank One, LA. P.O. Box 3399 Baton Rouge, LA 70821	From Last Period thru 1-2001	Service fees on account Since Last Period	$90.00
Office Max 2100 Louisville Ave. Monroe, LA 71201	9-30-2000	Office Materials Needed for Campaign	$146.43
Service Merchandise 2010 Louisville Ave Monroe, LA 71201	9-30-2000	Office Equipment Need for Campaign	920.35
3. SUBTOTAL (optional)			$1,156.78
4. Total OTHER DISBURSEMENTS during this reporting period		Total	$1,156.78