CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Paul Raymond Smith
10286 Belleview
New Roads, LA.
70760

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

Sheriff of
Pointe Coupee
PARISH

OFFICE USE ONLY

10/99
Supp
2/15

0101658

3. Date of Primary _____

This report covers from 1/1/2000 thru 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
X Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Guaranty Bank
P.O. Box 90
New Roads, LA 70760

7. Full Name and Address of Treasurer

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 Thomas A. Cotten, CPA

Daytime Telephone (225) 763-9723

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 the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14 day of February, 2001

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

225
638-5400
Daytime Telephone

Signature of Treasurer

Daytime Telephone

2001 FEB 19 AM 10:08
ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Form 102, Rev. 6/96, Page Rev. 8/96

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	10,000.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of *$25 or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	10,000.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1,133.18
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	11,133.18

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	19,881.66
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)	19,881.66

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)	17,250.91
15. *Plus* total receipts this period (Line 8 above)	+11,133.18
16. *Less* total disbursements this period (Line 13 above)	-19,881.66
17. *Less* in-kind contributions (Line 2 above)	-
18. Funds on hand at close of reporting period	8,502.43

Form 102, Rev. 6/98, Page Rev. 4/04

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 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
Earl Gary Stuard, Jr. 10737 LA Hwy 418 Lettsworth, LA 70753 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/07/00	$500.00	
Joseph G. or Nelda Beaud, Jr. 8320 Bayou Barre Morganza, LA 70759 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/15/00	$500.00	
Langlois' LLC DBA Langlois Grocery 419 East Main Street New Roads, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/15/00	$250.00	
J.W. Guerin P.O. Box 248 New Roads, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/15/00	$500.00	
Gary Pat Bizette P.O. Box 787 Livonia, LA 70755 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/15/00	$500.00	
Paul Schexnayder Paul Schexnayder Farms 10782 Pointe Coupee Road New Roads, LA 70760 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/20/00	$1,000.00	
Dr. Richard Palecki Coastal Foot Clinic 8338 Summa Avenue Baton Rouge, LA 71809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/20/00	$500.00	
4. SUBTOTAL (this page)		$3,750.00	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) _____

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 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
Kim Langlois 113 Pennsylvania Avenue New Roads, LA 70760 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/20/00	$250.00	
Maximo Larmarche, MD Acadiana Renal Physicians 300 West Street Lafayette, LA 70506 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	11/20/00	$750.00	
James K. Melancon Melancon Electric 832 Crochet Street Morganza, LA 70759 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/08/00	$250.00	
Dr. or Mrs. Louis V. Montelaro Box 550 New Roads, LA 70760 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/08/00	$500.00	
John Loupe Methods, Inc. 8675 West Fairway Baton Rouge, LA 70809 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/08/00	$750.00	
Richard F. or Kim Manship P.O. Box 2906 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/08/00	$500.00	
Tom Burgum WCA 11438 Links Drive Reston, VA 20190 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/08/00	$ 500.00	
4. SUBTOTAL (this page)		$3,500.00	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) _____

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 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
Barry or Lisa Patterson P.O. Box 301 13220 Bayou Fordoche Road Morganza, LA 70759 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/08/00	$250.00	
Terry LeJeune P. O. Box 66377 Baton Rouge, LA 70896 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/08/00	$250.00	
Michael Gunnells 21075 LA Hwy 417 Lottsworth, LA 70753 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/27/00	$250.00	
Greg Wood Gage Telephone Systems, Inc. 11815 Sunbelt Court Baton Rouge, LA 70809 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/27/00	$500.00	
Stacey Devillier 6201 False River Road Oscar, LA 70762 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/27/00	$500.00	
Anthony McMinn 6251 Pausse Bayou Drive Ventress, LA 70783 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/27/00	$500.00	
James Parkerson Roy Marksville, LA. POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	5/4/00	500.00	
4. SUBTOTAL (this page)		$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		10,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ___ TOTAL (complete only on last page of this schedule) ___			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Paul Raymond Smith
10286 Belleview
New Roads, LA. 70760

2. a. Date* 3/3/2000 b. Interest rate 0.0 %(a.p.r.)

c. Amount borrowed* . . . . . $ 1,133.18

d. Balance due . . . . . $ 1,133.18

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____.

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* . . . . . $_____

d. Balance due . . . . . $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____.

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 109, Rev. 6/90, Page Rev. 4/94.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all capaign expenditures for this reporting perios. An "expenditure" is any payment made for the purpose of supporting you 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 DISBURSMENTS. 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.

Address of Recipient	2. Expenditures this Reporting Period		
	A. Date(s)	B. Purpose(s)	C. Amount(s)
The Blair House	January 2, 2000	Supporter Supper	$ 184.85
Joe Christiana, Inc.	January 8, 2000	Supporter Supper	$ 976.50
Labatut's Grocery	January 8, 2000	Supporter Supper	$ 1,620.01
Mougeot's Grocery	January 8, 2000	Supporter Supper	$ 203.49
Ready Portion Meat Co.	January 7, 2000	Supporter Supper	$ 631.31
Feliciana Seafood	January 8, 2000	Supporter Supper	$ 50.00
St. Stephen's Church	January 12, 2000	Donations	$ 150.00
Langlois Grocery	January 14, 2000	Supporter Supper	$ 60.32
Morel's	January 14, 2000	Supporter Supper	$ 205.00
T - Jim's	January 15, 2000	Supporter Supper	$ 35.52
Morel's	January 18, 2000	Supporter Supper	$ 103.36
Pupera's A. G.	January 19, 2000	Supporter Supper	$ 1,979.43
3. Subtotal			
4. Total (optional - complete on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all capaign expenditures for this reporting perios. An "expenditure" is any payment made for the purpose of supporting you 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 DISBURSMENTS. 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.

Address of Recipient	2. Expenditures this Reporting Period		
	A. Date(s)	B. Purpose(s)	C. Amount(s)
The Ox Bow	January 21, 2000	Supporter Supper	$ 88.22
Langlois Grocery	January 23, 2000	Supporter Supper	$ 46.41
Joe Dreyfuss Store Restaurant	January 25, 2000	Supporter Supper	$ 118.79
Wal-Mart	January 28, 2000	Supplies-Campaign	$ 680.46
Morel's	January 28, 2000	Supporter Supper	$ 90.02
LA. Exp. Café	January 30, 2000	Supporter Supper	$ 294.55
Joe Dreyfuss Store Restaurant	January 31, 2000	Supporter Supper	$ 237.10
The Ox Bow	February 2, 2000	Supporter Supper	$ 27.50
Joe Dreyfuss Store Restaurant	February 2, 2000	Supporter Supper	$ 130.00
Tony Plauche	February 4, 2000	Supporter Supper	$ 480.00
void	February 4, 2000	Miscellaneous	$ -
Spitales	February 5, 2000	Supporter Supper	$ 95.92
3. Subtotal			
4. Total (optional - complete on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all capaign expenditures for this reporting perios. An "expenditure" is any payment made for the purpose of supporting you 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 DISBURSMENTS. 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.

Address of Recipient	2. Expenditures this Reporting Period		
	A. Date(s)	B. Purpose(s)	C. Amount(s)
Labatut's	February 9, 2000	Supporter Supper	$ 798.96
Signs Now	February 9, 2000	Sign and Cards	$ 817.05
Herman Jack	February 11, 2000	Sign and Cards	$ 100.00
St. Peter Baptist Church	February 15, 2000	Donations	$ 50.00
PC Office Supply	February 16, 2000	Supplies-Campaign	$ 174.83
Labatut's	February 23, 2000	Supporter Supper	$ 769.06
Joe Dreyfuss Store Restaurant	February 24, 2000	Supporter Supper	$ 138.59
Joe Dreyfuss Store Restaurant	February 25, 2000	Supporter Supper	$ 300.79
Riverend Grocery	February 28, 2000	Supporter Supper	$ 592.33
Morel's	March 6, 2000	Supporter Supper	$ 110.62
New Roads Lion's Club	March 7, 2000	Donations	$ 50.00
Gino's Restaurant	March 10, 2000	Supporter Supper	$ 168.48
3. Subtotal			
4. Total (optional - complete on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all capaign expenditures for this reporting perios. An "expenditure" is any payment made for the purpose of supporting you 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 DISBURSMENTS. 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.

Address of Recipient	2. Expenditures this Reporting Period		
	A. Date(s)	B. Purpose(s)	C. Amount(s)
Bueche's Bar	March 10, 2000	Supporter Supper	$ $40.00
National Wild Turkey Federatio	March 11, 2000	Donations	$ $740.00
Joe Dreyfuss Store Restaurant	March 24, 2000	Supporter Supper	$ 194.75
Morel's	March 26, 2000	Supporter Supper	$ 56.71
Langlois Grocery	March 28, 2000	Supporter Supper	$ 41.72
Langlois Grocery	April 1, 2000	Supporter Supper	$ 251.28
Hunter's Run Gun Club	April 6, 2000	Donations	$ 80.00
LA Forderty Investigators	April 7, 2000	Supporter Supper	$ 20.00
Joe Dreyfuss Store Restaurant	April 8, 2000	Supporter Supper	$ 66.17
Langlois Grocery	April 9, 2000	Supporter Supper	$ 152.49
Tony Plauche	April 10, 2000	Supporter Supper	$ 100.00
Langlois Grocery	April 15, 2000	Supporter Supper	$ 58.05
3. Subtotal			
4. Total (optional - complete on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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Address of Recipient	2. Expenditures this Reporting Period		
	A. Date(s)	B. Purpose(s)	C. Amount(s)
Pupera's A. G.	April 15, 2000	Supporter Supper	$ 46.31
Sammy's Grill	April 17, 2000	Supporter Supper	$ 85.00
Pupera's A. G.	April 21, 2000	Supporter Supper	$ 145.20
Tex Mex Restaurant	April 24, 2000	Supporter Supper	$ 63.21
Ox Bow Shriner's Club	April 25, 2000	Donations	$ 36.00
St. Jude	April 28, 2000	Donations	$ 25.00
Soprano's Grocery	May 4, 2000	Donations	$ 120.96
Joe Dreyfuss Store Restaurant	May 4, 2000	Supporter Supper	$ 148.64
Hawk's Restaurant	May 5, 2000	Supporter Supper	$ 170.41
Morel's	May 6, 2000	Supporter Supper	$ 85.63
Langlois Grocery	May 6, 2000	Supporter Supper	$ 94.44
Joe Dreyfuss Store Restaurant	May 14, 2000	Supporter Supper	$ 350.27
3. Subtotal			
4. Total (optional - complete on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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Address of Recipient	2. Expenditures this Reporting Period		
	A. Date(s)	B. Purpose(s)	C. Amount(s)
Morel's	May 16, 2000	Supporter Supper	$ 116.00
Joe Dreyfuss Store Restaurant	May 17, 2000	Supporter Supper	$ 36.00
American Cancer Society	May 23, 2000	Donations	$ 55.00
Morel's	May 24, 2000	Supporter Supper	$ 63.37
Target	May 26, 2000	Supplies-Campaign	$ 335.79
LA Express Innis	June 12, 2000	Supporter Supper	$ 431.84
Sammy's Grill	June 26, 2000	Supporter Supper	$ 169.96
Thomas A. Cotton, CPA	July 11, 2000	Bookkeeping	$ 765.00
Tony Plauche	July 11, 2000	Supporter Supper	$ 150.00
Green Hornet Club	July 11, 2000	Donations	$ 100.00
Carolyn Lindey	July 18, 2000	Donations	$ 50.00
Sammy's Grill	July 24, 2000	Supporter Supper	$ 81.00
3. Subtotal			
4. Total (optional - complete on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all capaign expenditures for this reporting perios. An "expenditure" is any payment made for the purpose of supporting you 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 DISBURSMENTS. 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.

Address of Recipient	2. Expenditures this Reporting Period		
	A. Date(s)	B. Purpose(s)	C. Amount(s)
Tony Plauche	September 18, 2000	Supporter Supper	$ 257.00
National Inc.	September 18, 2000	Donations	$ 35.00
Lottie Livonia Lions	November 3, 2000	Donations	$ 20.00
Krewe of Carnival	November 6, 2000	Donations	$ 10.00
Tex Mex Restaurant	November 6, 2000	Supporter Supper	$ 100.00
Morel's	November 9, 2000	Supporter Supper	$ 53.10
Tony Plauche	November 9, 2000	Supporter Supper	$ 302.82
Langlois Grocery	November 17, 2000	Supporter Supper	$ 59.03
Pupera's A. G.	November 18, 2000	Supporter Supper	$ 119.57
Pupera's A. G.	November 21, 2000	Supporter Supper	$ 180.93
Void	November 21, 2000	Miscellanoous	$ -
LA Express	November 23, 2000	Supporter Supper	$ 30.16
3. Subtotal			
4. Total (optional - complete on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all capaign expenditures for this reporting perios. An "expenditure" is any payment made for the purpose of supporting you 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 DISBURSMENTS. 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.

Address of Recipient	2. Expenditures this Reporting Period		
	A. Date(s)	B. Purpose(s)	C. Amount(s)
Pupera's A. G.	November 28, 2000	Supporter Supper	$ 106.73
Gino's Restaurant	November 29, 2000	Supporter Supper	$ 92.95
Labatut's Grocery	November 30, 2000	Supporter Supper	$ 312.67
Sammy's Grill	December 8, 2000	Supporter Supper	$ 41.13
LA Express	December 10, 2000	Supporter Supper	$ 53.40
Guaranty Bank	Various	Bank Charges	$ 21.50
3. Subtotal			
4. Total (optional - complete on last page of this schedule)			$19,881.66