COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee
District 5 Recall Committee
9111 Harris Rd.
Denham Springs, LA 70726

OFFICE USE ONLY
PAC
45th day
3/1
Amendment
0101968
SCANNED
Date 2/5/01 By LD

2. Date of Primary _____

This report covers from 1/12/01 through 2/20/01

3. Type of Report: 45-21 Day

____ 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
X Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Walter Scott Varnado	Chairperson	9111 Harris Rd./Denham Springs, LA. 70726
Same	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? _____ Yes _____ No If "yes", which party?

7. a. Name of Person Preparing Report Scott Varnado

b. Daytime Telephone 225-664-1554

8. 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 under the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 28th day of February 2001

Signature of Committee Chairperson

225-664-1554
Daytime Telephone

HAND DELIVERED

Signature of Committee Treasurer, if any

Daytime Telephone

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HAND DELIVERED
AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$2.00 XX
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2.00 XX
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$255.94 XX
7. Loan Repayments Received (Schedule D)	$257.94 XX
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$257.94 XX

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$57.94 XX
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$57.94 XX

FINANCIAL SUMMARY	Amount
17. 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 committee)	$0.00
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	257.94 XX
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$257.94 XX
20. Funds on hand at close of reporting period	$100.00 XX

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Action Sign Co. Candidate Beneficiaries:	2/2/01	Advertising	$53.11
Denham Springs/Livingston Parish Ham Candidate Beneficiaries:	1/22/01	Advertising	$102.XX
Hancock Bank Denham Springs Branch Candidate Beneficiaries:	2/19/01	checking account for Dist 5 Recall comm; Fee	$100.XX
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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