SPECIAL REPORT FO[illegible] PROPOSITIONS/RECALL ELECTIONS

(filed by persons/committees [illegible] support or oppose one or more propositions or recall elections)

This form is filed during the 20 day period imme[illegible]ately preceding an election to report (1)all contributions, loans, or transfer of funds received in excess of $200; or (2) expendit[illegible]es made in excess of $200.

All persons/committees who have had any such t[illegible]nsactions within the 20 days immediately preceding an election are required to report any such transaction on this form within [illegible]8 hours of the time the transaction occurred.

Hand deliver or mail to: CAMPAIGN FINANCE, [illegible]01 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7017

1. Full Name and Address of Person/Committee
DESOTO CITIZENS FOR INDUSTRIAL & ECONOMIC DEVELOPMENT
PO BOX 928
MANSFIELD, LA 71052

OFFICE USE ONLY
PAC 40-G 10/01 11/28 prop
0104241

2. Name and address of Committee Chairperson, if applicable
WAYNE DAVIS
4471 Hwy. 3015
GRAND CANE, LA 71032

3. Date of Election OCT. 20, 2001

4. a. Name of Person Preparing Report
BRENDA H. HALL
b. Daytime Telephone 318-872-1310

5. WE HEREBY CERTIFY that the information contained in this [illegible]ort and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have [illegible]ot been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 29 day of November, 2001

[signature]
Signature of Person/Committee Chairperson

318-872-3661
Daytime Telephone Number

Brenda H. Hall
Signature of Treasurer, if any

318-872-1310
Daytime Telephone Number

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Signature of Committee Treasurer, if any

318-872-1310
Daytime Telephone

Form 202, Rev. 3/99, Page Rev. 3/96

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$1,978.00
2. In-kind Contributions Received (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. General Expenditures (Schedule E-1)	$1,843.65
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 D)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or if first report for this committee)	1978.00
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	

(Line 16 above minus line 19 above)	
20. Funds on hand at close of reporting period	$134 35

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