CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Ernest Baylor, Jr.
356 E. 68th St.
Shreveport, LA
71106

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

La. State Rep.
Caddo, Shreveport
District 3

OFFICE USE ONLY

Annual
2/14

3. Date of Primary October 23, 1996

This report covers from Oct. 31, 1999 through Dec. 31, 1999

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)
X Supplemental (past election)
____ Amendment to prior report

SCANNED
Date 2/24/00 By: LB

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
X 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.)

Hibernia National
Bank
Shreveport, LA

7. Full Name and Address of Treasurer

Rev. Roy L.Thomas
3900 Calderwood
Shreveport, LA 71119

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 Rev.Roy L. Thomas

Daytime Telephone: 318 393-7883

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 11th day of February 2000

Rep. Ernest Baylor, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318 635-1850
Daytime Telephone

Rev. Roy L. Thomas, Sr.
Signature of Treasurer

318 393-7883
Daytime Telephone

Amendment(s) Attached

SUMMARY PAGE

RECEIPTS	This Period
. Contributions (Schedule A-1)	1189.99
. In-kind Contributions (Schedule A-2)	
. Campaign paraphernalia sales of $25 *or less*	
. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1189.99
. Other Receipts (Schedule A-3)	
. Loans Received (Schedule B)	
. Loan Repayments Received (Schedule D)	
. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1189.99

DISBURSEMENTS	This Period
. Expenditures (Schedule E-1)	3500.17
). Other Disbursements (Schedule E-2)	
1. Loan Repayments Made (Schedule B)	
2. Funds Loaned (Schedule D)	
3. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3500.17

FINANCIAL SUMMARY	Amount
4. 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)	20,326.37
5. *Plus* total receipts this period (Line 8 above)	1189.99
6. Less total disbursements this period (Line 13 above)	3500.17
7. *Less* in-kind contributions (Line 2 above)	-0-
8. Funds on hand at close of reporting period	18,016.19

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1189.99
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1189.99
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)	1189.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3500.17
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)	3500.17

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)	19,370.49
15. *Plus* total receipts this period (Line 8 above)	1189.99
16. *Less* total disbursements this period (Line 13 above)	3500.17
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	17,060.31

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
Shreveport Chapter AGC 2025 Southern Ave. Shreveport, LA 71104-2016 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Nov. 1, 1999	$250.00	
Smokeless Tobacco Council 1627 K. St.-N.W.-Ste. 700 Washington, DC 20006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Nov. 1, 1999	$250.00	
Alwyn S. TAggart, JR. 4003 Craft St. Bossier City, LA 71112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Nov. 1, 1999	$20.00	
Mildred Coleman 2055 Grover Street Shreveport, LA 71101 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Nov. 1, 1999	$20.00	
Shreveport Committee On Political Education AFL-CIO P.O. Box 9219 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Nov. 9, 1999	$250.00	
AGIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Nov. 15, 1999	$399.99	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$1,189.99	N/A
5. TOTAL (complete only on last page of this schedule)		$1,189.99	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $1,189.99 TOTAL (complete only on last page of this schedule) 1149.99

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)
U.S. Post Office Mansfield Road Shreveport, LA	Nov. 1, 1999	Stamps	$99.00
A T & T Wireless P.O. Box 650054 Dallas, TX 75265-0054	Nov. 2, 1999	Phone Service	$257.25
Bell South P.O. Box 740144 Atlanta, GA 30374-0144	Nov. 2, 1999	Phone Service	$58.30
Shreveport Sun 2224 Jewella Ave. Shreveport, LA 71109	Nov. 2, 1999	Advertisement- "Thank You"	$142.72
Rep. Sherman Copelin P.O. Box 94762 Baton Rouge, LA 70804	Nov. 5, 1999	Campaign Donation	$250.00
Toby Demery 6308 Southern Ave. Shreveport, LA 71106	Nov. 8, 1999	Payroll Campaign Clean-up	$150.00
Toby Demery 6308 Southern Ave. Shreeport, LA 71106	Nov. 9, 1999	Payroll Campaign	$150.00
AM Express P.O. BOx 530001 Atlanta,GA 30353-0001	Nov. 10, 1999	UNOCAL-Gas $26.37	$96.00
3. SUBTOTAL (optional)			$1,203.27
4. TOTAL (optional - complete only on last page of this schedule)			

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)
AM Express P.O. Box 530001 ATlanta, GA 30353-0001	Nov. 10, 1999	Holiday Inn-Express Lodging-Shreveport Lone Star Steakhouse Food & Beverage	$211.21
Eddie's Restaurant 1956 HOllywood Ave. Shreveport, LA 71108	Nov. 10, 1999	Food & Beverage	$161.17
The Rutherford House 1707 LIne Ave. Shreveport, LA 71106	Nov. 18, 1999	Donation	$100.00
Linwood MIddle School 401 W. 70th ST. Shreveport, LA 71106	Nov. 18,1999	1/2 pg. Yearbook Ad donation	$70.00
Hawthorne Hotel 3045 VAlley Creek Blvd. BAton Rouge, LA 70808	Nov. 22,1999	LOdging-Baton Rouge Meeting	$63.72
Budget Rent-A-Car 5225 Monkhouse Dr. Shreveport, LA 71109	Nov. 27,1999	Travel to N.O. LLBC Meeting	$342.60
Budget Rent-A-Car 5225 Monkhouse Dr. Shreveport, LA 71109	Nov. 29,1999	Travel to Baton Rouge-LLBC Exec. Board Meeting	$189.21
Toby Demery 6308 Southern Ave. Shreveport, LA 71106	Dec. 1, 1999	Salary payment	$400.00
3. SUBTOTAL (optional)			$1,537.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/95 Page Rev. 6/95

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)
Gloria Savannah 1651 Caroline St. Shreveport, LA 71108	Dec. 21, 1999	Salary Payment	$100.00
U-HAUL 2205 Hollywood Ave. Shreveport, LA 71108	Dec. 26, 1999	Office Storage thru Jan. 2001	$469.35
Toni's Place (Dinner) 3153 N. Market St. Shreveport, LA 71107	Dec. 29, 1999	Food & Beverage	$189.64
3. SUBTOTAL (optional)			$758.00
4. TOTAL (optional - complete only on last page of this schedule)			$3,500.17

Form 102, Rev. 1/96 Page Rev. 6/96.

AMENDMENT