CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district	OFFICE USE ONLY
J. LOMAX JORDAN, JR. 1915 W. ST. MARY BLVD. LAFAYETTE, LA 70506	SENATE DISTRICT 23	ANN 2/15 0001389

3. Date of Primary _____

This report covers from NOVEMBER 1, 1999 through DECEMBER 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
X Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT if:

____ Withdrawn
X 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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee
HIBERNIA NATIONAL BANK 213 W. VERMILLION ST. LAFAYETTE, LA 70501		

9. Name of Person Preparing Report CYNTHIA JORDAN

Daytime Telephone 337-233-9984

b. Name and address of committee's chairperson

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 15TH day of FEBRUARY 2000.

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

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

337-233-9984
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	20.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	20.00
5. Other Receipts (Schedule A-3)	1683.53
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1703.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2140.74
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)	2140.74

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)		2921.61
15. *Plus* total receipts this period (Line 8 above)	1703.53	4625.14
16. *Less* total disbursements this period (Line 13 above)	2140.74	2484.40
17. *Less* in-kind contributions (Line 2 above)		
18. Funds on hand at close of reporting period		2484.40

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
SEE ATTACHED A-1 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			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) _____

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SCHEDULE A-1: CONTRIBUTIONS

NAME & ADDRESS	DATE	AMOUNT
Winifred M. Gonsoulin 221 Verot School Road Lafayette, LA 70508	11-19-99	20.00

Use this schedule to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include: interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
SEE ATTACHED A-3			
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

NAME & ADDRESS OF SOURCE	DATE	EXPLANATION	AMOUNT
Bell South Lafayette, LA	11/22/99	Refund for Phone Lines	510.43
KATC Lafayette, LA	12/29/99	Refund for TV Ads	637.50
Cabletime Lafayette, LA	12/29/99	Refund for TV Ads	535.60

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)
SEE ATTACHED E-1			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

NAME & ADDRESS OF RECIPIENT	DATE	PURPOSE	AMOUNT
Centennial Wireless Lafayette, LA	11/1/99	Telephone	610.47
Fed Ex	11/4/99	Mail	23.75
Bell South Mobility Lafayette, LA	11/4/99	Telephone	187.32
Service Charge	11/6/99	Bank Charge	5.00
Fed Ex	11/18/99	Mail	15.75
Service Charge	12/3/99	Bank Charge	5.55
Cardservice International	12/3/99	Linkpoint	35.00
American Express	12/15/99	Registration CSG	150.00
(American Express The Golden Swan Baton Rouge, LA	11/18/99 10/18/99	Itemized Below) Gifts for Campaign Workers	592.10
Complete Stop Lafayette, LA	10/11/99	Gasoline	29.00
Chevron Lafayette, LA	10/12/99	Gasoline	34.75
Exxon Scott, LA	10/16/99	Gasoline	28.25
Posados Café Lafayette, LA	10/18/99	Lunch for Campaign Workers	25.91
Shell Corner Scott, LA	10/21/99	Gasoline	24.00
Complete Stop Lafayette, LA	10/21/99	Gasoline	7.92

Café De France Lafayette, LA	10/21/99	Dinner for Campaign Workers	360.00
Chevron Lafayette, LA	10/23/99	Gasoline	5.97