CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Roger Beall
1204 Warren St.
Winnsboro, LA 71295

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

State Representative
20th Dist.

OFFICE USE ONLY

AHN
2/15

0001610

3. Date of Primary October 23, 1999

This report covers from Nov. 1, 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)
____Supplemental (past election)
____Amendment to prior report

Missing numbered pages were [illegible]

5. FINAL REPORT is:

____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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Progressive State Bank
PO Box 1000
Winnsboro, LA 71295

7. Full Name and Address of Treasurer

Carl W. King, Jr.
1299 Hwy 861
PO Box 286
Crowville, LA 71238

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 Carl W. King, Jr.

Daytime Telephone 318-722-6255

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 14 day of February 2000

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

318-435-9360
Daytime Telephone

Carl W. King, Jr.
Signature of Treasurer

318-722-6255
Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 1/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 or *less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,865.38
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2,865.38

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)	7,540.48
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	2,865.38
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	4,675.10

Form 102, Rev. 1/03 Page Rev. 4/05

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)
WQNZ NATCHEZ, MS	11/4	RADIO	165.00
HAWTHORNE WINNSBORO	11/6	LAUNDRY	12.75
COUTHINHOS MONROE	11/6	FOOD	12.00
THE FRANKLIN SUN WINNSBORO	11/8	NEWSPAPER	108.15
V PEPPER CROWVILLE	11/9	PRINTING	250.00
D MOBLEY WINNSBORO	11/10	CANVASING	250.00
DANIEL BROOKS WINNSBORO	11/12	SIGNS	100.00
C L DOYLE WINNSBORO	11/12	SIGNS	90.00
3. SUBTOTAL (optional) 987.90			987.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 8/98.

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)
WQNZ NATCHEZ, MS	11/4	RADIO	165.00
HAWTHORNE WINNSBORO	11/6	LAUNDRY	12.75
COUTHINHOS MONROE	11/6	FOOD	12.00
THE FRANKLIN SUN WINNSBORO	11/8	NEWSPAPER	108.15
V PEPPER CROWVILLE	11/9	PRINTING	250.00
D MOBLEY WINNSBORO	11/10	CANVASING	250.00
DANIEL BROOKS WINNSBORO	11/12	SIGNS	100.00
C L DOYLE WINNSBORO	11/12	SIGNS	90.00
3. SUBTOTAL (optional) 987.90			987.90
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)
TRAK WINNSBORO	11/13	FUEL	50.00
DANIEL BROOKS WINNSBORO	11/14	SIGNS	100.00
BOONES GILBERT	11/14	FUEL	30.00
STEWARTS WINNSBORO	11/16	FUEL	30.00
STEPHEN NORRIS WINNSBORO	11/18	CANVASING	50.00
CITY OF WINNSBORO	11/19	UTILITIES	24.41
ENTERGY	11/19	LIGHTS	158.31
V PEPPER CROWVILLE	11/19	CAR RENT	100.00
3. SUBTOTAL (optional) 542.72			542.72
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
TRAK WINNSBORO	11/20	FUEL	30.00
JIM'S AC SERV WINNSBORO	11/20	AC SERV	60.00
SAN MARCOS REST WINNSBORO	11/23	FOOD	16.32
PICADILLY MONROE	11/23	FOOD	21.37
STEWART'S WINNSBORO	11/24	FUEL	30.00
CLOSED ACCOUNT PROGRESSIVE STATE BANK	11/24	PRINTING	44.77
OPENED ACCT IBERIA BANK CHKNG NEW IBERIA LA	11/24	1,085.00	
STEWART'S WINNSBORO	11/26	FUEL	40.00
3. SUBTOTAL (optional) 242.46			242.46
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
JITNEY JUNGLE WINNSBORO	11/27	FOOD	110.00
TEXACO WINNSBORO	11/29	FUEL	20.00
TRAK. WINNSBORO	11/30	FUEL	30.00
SHELL WINNSBORO	12/2	FUEL	30.00
HAWTHORNE WINNSBORO	12/3	LAUNDRY	36.35
V PEPPER CROWVILLE	12/3	CAR RENT	50.00
BROWN'S LANDING WINNSBORO	12/3	FOOD	15.40
EXXON WINNSBORO	12/4	FUEL	31.00
3. SUBTOTAL (optional) 322.75			322.75
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SAN MARCO'S REST WINNSBORO	12/12	FOOD	8.95
KITCHEN'S MONROE	12/12	FOOD	10.50
TEXACO WINNSBORO	12/14	FUEL	20.06
ROADSIDE BARBQ BATON ROUGE	12/14	FOOD	16.63
CHATEAU MONROE	12/15	FOOD	30.00
BROWN'S LANDING WINNSBORO	12/15	FOOD	16.70
SHELL WINNSBORO	12/16	FUEL	20.00
U-PACK-IT WINNSBORO	12/17	FUEL	20.00
3. SUBTOTAL (optional) 142.87			142.87
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
TOWN OF WINNSBORO	12/17	UTILITIES	24.41
HAWTHORNE WINNSBORO	12/17	LAUNDRY	58.14
CHARLES BRASS WINNSBORO	12/18	CANVASING	20.00
SHELL WINNSBORO	12/18	FUEL	30.00
WMT WINNSBORO	12/21	SUPPLIES	23.76
BOONE'S GILBERT	12/22	FUEL	20.00
FRANCIS COLUMBIA	12/22	FOOD	20.00
AT+T SRV	12/22	PHONE	57.38
3. SUBTOTAL (optional) 253.69			253.69
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SHELL WINNSBORO	12/25	FUEL	30.00
U-PACK-IT WINNSBORO	12/24	FUEL	30.00
WMT WINNSBORO	12/24	SUPPLIES	20.00
TRAK WINNSBORO	12/26	FUEL	10.00
TEXACO WINNSBORO	12/26	FUEL	30.00
WAYNES WINNSBORO	12/28	FOOD	6.34
AUTO ZONE WINNSBORO	12/28	FUEL	6.53
KITCHEN'S MONROE	12/31	FOOD	10.50
3. SUBTOTAL (optional) 143.37	2,965.38		143.37
4. TOTAL (optional - complete only on last page of this schedule)	2,965.38		2,965.38

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