CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

T. Taylor Townsend
948 Darling
Natchitoches, LA 71457

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

State Representative
House District #23
Natchitoches & Winn Parishes

OFFICE USE ONLY

10/99
Supp
2/15

0001698

3. Date of Primary October 23, 1999

This report covers from 11-1-99 through 12-31-99

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 (post election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____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.)

City Bank & Trust
Post Office Box 246
Natchitoches, LA 71458

7. Full Name and Address of Treasurer

Donna K. Long
Post Office Box 756
Natchitoches, LA 71458

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 Donna K. Long

Daytime Telephone (318) 352-2353

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 14th day of February, 2000

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

(318) 352-2353
Daytime Telephone

Donna K. Long
Signature of Treasurer

(318) 352-2353
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$2,149.99
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2,149.99
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)	$2,149.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$6,919.33
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)	$6,919.33

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)	$5,606.25
15. *Plus* total receipts this period (Line 8 above)	$2,149.99
16. *Less* total disbursements this period (Line 13 above)	$6,919.33
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$836.91

Form 102 Rev 1/98 Page Rev 4/98

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-kinds 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 this Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date (s)	2. Contributions this Reporting Period b. Amount (s)	3. Total this Election
Rivers, Beck, Dalrymple & Ledet 5208 Jackson Street, P.O. Drawer 12850 Alexandria, LA 71315 Political Committee? NO Party Committee? NO	11/1/99	500.00	500.00
James A. Lee Post Office Box 1643 Baton Rouge, LA 70808 Political Committee? NO Party Committee? NO	11/1/99	250.00	250.00
Anheuser-Busch, Inc. Political Committee? NO Party Committee? NO	11/17/99	500.00	500.00
AGRIPAC Post Office Box 95004 Baton Rouge, LA 70895-9004 Political Committee? YES Party Committee? NO	11/17/99	499.99	499.99
Bayou Pierre Alligator Farm, Inc. Post Office Box 2445 Natchitoches, LA 71457 Political Committee? NO Party Committee? NO	11/17/99	100.00	200.00
Cecil G. Blache 5925 Government Baton Rouge, LA 70806 Political Committee? NO Party Committee? NO	11/17/99	300.00	300.00
4. SUBTOTAL (this page)		**2,149.99**	N/A
5. TOTAL (complete only on last page)		**2,149.99**	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 499.99 **TOTAL (only on last page of this schedule)** 499.99

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has b repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be repor separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on t schedule.

1. Name and address of lender

T. Taylor Townsend
948 Harling
Natchitoches, LA 71457

2. a. Date* 9-10-99 b. Interest rate 0 %(a.p.

c. Amount borrowed* $ 10,000.00

d. Balance due $ 10,000.00

*For lines of credit, give the date the line of credit was first committed at ite 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

NOT APPLICABLE

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
NONE		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

1. Name and address of lender

T. Townsend
948 Harling
Natchitoches, LA 71457

2. a. Date* 9-21-99 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 10,000.00

d. Balance due $ 10,000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

NOT APPLICABLE

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
NONE		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

Form 102, Rev. 1/98 Page Rev. 4/94.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

T. Taylor Townsend
948 Harling
Natchitoches, LA 71457

2. a. Date* 10-1-99 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 7,500.00

d. Balance due $ 7,500.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

NOT APPLICABLE

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
NONE		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

1. Name and address of lender

T. Taylor Townsend
948 Harling
Natchitoches, LA 71457

2. a. Date* 10-18-99 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 40,000.00

d. Balance due $ 40,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

NOT APPLICABLE

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
NONE		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

Form 102, Rev. 1/98, Page Rev. 4/94.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
KNTS-TV 17 5909 Hwy 1 Bypass Natchitoches, LA 71457 Reason Debt Incurred: Thank You Ads	-0-	$817.50	-0-	$817.50
Posey's Sport Center 536 Keyser Ave. Natchitoches, LA 71457 Reason Debt Incurred: Campaign Shirts	$2,053.62	-0-	-0-	$2,053.62
Tin House 400 St. Denis Natchitoches, LA 71457 Reason Debt Incurred: Food for rallies	$1,069.08	-0-	-0-	$1,069.08
Impressions by Dunagan 408 Fifth Street Natchitoches, LA 71457 Reason Debt Incurred: Campaign cups	-0-	$522.94	-0-	$522.94
L.H. Johnson Wholesale Post Office Box 2176 Natchitoches, LA 71457 Reason Debt Incurred: Candy	-0-	$593.40	-0-	$593.40
Peoples Food Warehouse 840 Third Street Natchitoches, LA 71457 Reason Debt Incurred: Food for rallies	-0-	$237.94	-0-	$237.94
Maggio's 230 Hwy 1 South Natchitoches, LA 71457 Reason Debt Incurred: Drinks	$292.21	-0-	-0-	$292.21
Sherwin Williams Post Office Box 94943 Cleveland, Ohio 44101-4943 Reason Debt Incurred: Paint Donation	-0-	$273.62	-0-	$273.62

Form 102, Rev. 1/98. Page Rev. 4/94.

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 purposes 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)
The Real Views 515 Fairgrounds Rd. Natchitoches, LA 71457	11/1/99	Advertising	300.00
The Ink Spot 510 College Ave Natchitoches, LA 71457	11/1/99	Pd invoice for printing and supplies	599.40
St John Catholic Church 423 Hwy 495 Cloutierville, LA 71416	11/1/99	Donation	50.00
Donnie Black 205 Sonny Black Rd Creston, LA 71016	11/3/99	Gas reimbursement	35.00
Impressions by Dunagan 108 Fifth Street Natchitoches, LA 71457	11/3/99	Printing	83.16
Carolyn Hamilton 415 Sanford Street Natchitoches, LA 71457	11/4/99	Donation/ Reimbursed expenses for Red Ribbon Week at school	30.68
Rudy Hamiton 415 Sanford Street Natchitoches, LA 71457	11/4/99	Post election sign removal	150.00
3. SUBTOTAL (optional)			**1,248.24**
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Signs & Banners 826 Keyser Ave Natchitoches, LA 71457	11/8/99	Helium & wire stakes	234.25
March of Dimes c/o Greg Dunn 200 Church Street Natchitoches, LA 71457	11/9/99	Donation	100.00
Donnie Black 205 Sonny Black Rd. Creston, LA 71016	11/9/99	Gas reimbursement	38.00
Pete Conant 446 Sanford Street Natchitoches, LA 71457	11/9/99	Canvassing	75.00
Nadine Nabors 1412 Roberson Street Natchitoches, LA 71457	11/9/99	Canvassing	75.00
Kendereck Jackson Natchitoches, LA 71457	11/9/99	Canvassing	75.00
Margaret Raymond Natchitoches, LA 71457	11/9/99	Canvassing	75.00
3. SUBTOTAL (optional)			**672.25**
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Delta Sigma Beta	11/10/99	Sponsorship	60.00
KZBL 1115 Washington Street Natchitoches, LA 71457	11/11/99	NCHS Donation	150.00
Oasis of Love 7681 Hwy 1 Bypass Natchitoches, LA 71457	11/11/99	Donation	50.00
Karen Townsend 118 South Williams Ave Natchitoches, LA 71457	11/12/99	Reimbursement of rally expenses	404.68
Grayson's Barbeque 5849 Hwy 71 Clarence, LA 71414	11/12/99	Food for rallies	584.80
Tin House Bar-B-Que 400 St. Denis Street Natchitoches, LA 71457	11/12/99	Food for rallies	736.02
John Bradley 147 Moss Hill Terrace Rd Natchitoches, LA 71457	11/15/99	Donation	75.00
3. SUBTOTAL (optional)			**2,060.50**
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Council on Aging 220 East Fifth Street Natchitoches, LA 71457	11/16/99	Donation	100.00
Evergreen Baptist Church 3999 Hwy 485 Robeline, LA 71469	11/19/99	Donation	50.00
Apostolic Fellowship Church 815 Fifth Street Natchitoches, LA 71457	11/19/99	Donation	100.00
The Real Views 515 Fairgrounds Rd Natchitoches, LA 71457	11/22/99	Advertising	300.00
Big T Riding Club 801 Dixie Street Natchitoches, LA 71457	11/22/99	Donation	120.00
Winn Parish Sheriffs' Auxiliary Unit Winnfield, LA 71483	11/23/99	Advertising	250.00
Impressions by Dunagan 108 Fifth Street Natchitoches, LA 71457	11/24/99	Cup reorder & printing supplies	582.34
3. SUBTOTAL (optional)			**1,502.34**
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Susan's Balloons 109 Broadmoor Shopping Ctr. Natchitoches, LA 71457	11/29/99	Helium tank rental and balloons for election night party	227.97
Jeannie Winslow Campti, LA 71411	11/29/99	Donation - Terrance Winslow's Oschner's Evaluation	200.00
Natch Parish School Board Title I (RIF Fund) 310 Royal Street Natchitoches, LA 71457	11/29/99	Reading is Fundamental Project Donation	100.00
Grand Rental Station 404 Rapides Drive Natchitoches, LA 71457	12/6/99	Table and Chair rental for election night party	102.60
Ntl Multiple Sclerosis Society	12/6/99	Donation	50.00
Shop A Lott 1749 Hwy 3175 Natchitoches, LA 71457	12/13/99	Cokes for Rallies	471.46
Radio MASH c/o Elite Broadcasting 505 Royal Street Natchitoches, LA 71457	12/11/99	Donation	100.00
3. SUBTOTAL (optional)			**1,252.03**
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Pat Kelly 137 St. Denis Street Natchitoches, LA 71457	12/13/99	Candy reimbursement	121.10
City Bank & Trust Company 146 St. Denis Street Natchitoches, LA 71457	11/1/99- 12/31/99	Bank service charges, and check order fees	62.87
3. SUBTOTAL (optional)			**183.97**
4. TOTAL (optional - complete only on last page of this schedule)			**6,919.33**