CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Michael A. Walsworth
704 A Trenton Street
West Monroe, LA
71291

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

State Representative
Ouachita Parish
District 15

OFFICE USE ONLY

Supp 10/99
3/15

600170I

3. Date of Primary 10/23/99

This report covers from 11/01/99 through 12/31/99

4. Type of Report:

____180th day prior to primary
____60th 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

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.)

Bank One
300 Desiard Street
Monroe, LA 71201

7. Full Name and Address of Treasurer

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: Mike Walsworth

Daytime Telephone (318) 340-6453

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 15 day of February, 2000.

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

(318) 340-6453
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2049.99
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	2049.99
5. Other Receipts (Schedule A-3)	1400.30
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3450.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4266.64
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	2762.62
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	7029.26

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)		5628.11
15. Plus total receipts this period (Line 8 above)	+	3450.29
16. Less total disbursements this period (Line 13 above)	-	7029.26
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		2049.14

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	1749.99
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
AGRIPAC P. O. Box 95004 Baton Rouge LA 70895 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/17/1999	999.99	999.99
Joe Brandie 105 Meridale Drive West Monroe LA 71291 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/17/1999	100.00	100.00
Ely Lilley and Company Lilly Corporate Center 893 S. Delaware Street Indianapolis IN 46285 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/22/1999	200.00	200.00
Charles Lancaster 2201 Veterans Blvd., Suite 300 Metairie LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/17/1999	100.00	100.00
Louisiana Oil Marketers Assoc. 2431 S. Acadian Thwy., Suite 230 Baton Rouge LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/01/1999	500.00	500.00
NAII PAC 2600 River Road Des Plaines IL 60018 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/17/1999	250.00	250.00
Placid Refining Company LLC 1940 La. Hwy. 1 North Port Allen LA 70767 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/17/1999	200.00	200.00
4. SUBTOTAL (this page)		1749.99	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1,549.99 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
M. Harlan Sager, III 3808 Bayside Circle Monroe LA 71201 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	12/06/1999	100.00	100.00
Sugar PAC P. O. Box 938 Thibodaux LA 70302-0938 POLITICAL COMMITTEE? X PARTY COMMITTEE?____	11/17/1999	200.00	200.00

4. SUBTOTAL (this page)	300.00	N/A
5. TOTAL (complete only on last page of this schedule)	2049.99	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 200.00 TOTAL (complete only on last page of this schedule) 1749.99

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used 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. Date	3. Explanation	4. Amount
Bell South P. O. Box 740144 Atlanta	GA	30374	12/06/1999	Refund campaign office deposit	157.25
Coca Cola Enterprises P. O. Box 64145 New Orleans	LA	70154	12/30/1999	Refund beverage dispenser deposit	50.00
Newcomer, Morris & Young Inc. 2905 Evangeline Street Monroe	LA	71201	12/30/1999	Refund overpayment for advertising	1193.05
5. SUBTOTAL(optional)					1400.30
6. Total OTHER RECEIPTS during this reporting period					1400.30

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 (PRIMARY RECORD)
Mike Walsworth
307 Marie Street
West Monroe LA 71291

2.
a. Date* 06/15/1998 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2762.62
d. Balance due $ 2762.62

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
Mike Walsworth
307 Marie Street
West Monroe LA 71291

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
12/31/1999	2762.62	0.00

SCHEDULE E-1: GENERAL 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)
A T & T P. O. Box 2971 Omaha	NE	68103-2971	12/06/1999	Telephone	45.55
Automated Imaging Systems, Inc. P. O. Box 1316 Monroe	LA	71210	11/15/1999	Fax machine repairs	64.00
Bell South Mobility P. O. Box 66910 Baton Rouge	LA	70679-6910	11/18/1999	Cell phone	531.40
Discount Imaging 305 Wood Street West Monroe	LA	71291	11/14/1999	Copy machine toner	43.79
Executive Business Products 708 N. 29th Street Monroe	LA	71201	11/15/1999	Copy machine repairs	52.46
Express Photo 3426 Cypress Street, Suite 11 West Monroe	LA	71291	11/18/1999	Develop film, reprints	54.75
Federal Express P. O. Box 1140 Memphis	TN	38101	11/15/1999	Postage	20.26
Hobby Lobby 200 Blanchard Street West Monroe	LA	71291	12/12/1999	Supplies and decorations for holiday luncheon	78.24
3. SUBTOTAL (optional - this page)					890.44
4. TOTAL (optional - complete only on last page of this schedule)					

SCHEDULE E-1: GENERAL 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)
LA Dept. of Elections & Registration P. O. Box 14697 Baton Rouge LA 70898-4697	11/04/1999	Voter registration records	55.00
Louisiana Capitol Foundation P. O. Box 94062 Baton Rouge LA 70804-9062	12/08/1999	Christmas Cards	60.00
Louisiana Capitol Foundation P. O. Box 94062 Baton Rouge LA 70804-9062	12/16/1999	Christmas Cards	40.00
Michaels-Arts & Crafts 2700 Louisville Ave. Monroe LA 71201	12/28/1999	Supplies and decorations for holiday luncheon	136.66
Office Depot 2301 Louisville Ave. Monroe LA 71201	11/15/1999	Office Supplies	180.53
Office Depot 2301 Louisville Ave. Monroe LA 71201	12/14/1999	Office Supplies	199.98
Office Depot 2301 Louisville Ave. Monroe LA 71201	12/16/1999	Christmas Cards	50.72
Office Depot 2301 Louisville Ave. Monroe LA 71201	12/21/1999	Christmas cards, office supplies	44.95
3. SUBTOTAL (optional - this page)			767.84
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Office Max 1600 Louisville Avenue Monroe LA 71201	12/01/1999	Office Supplies	90.46
Ouachita Council on Aging 1209 Oliver Road Monroe LA 71201	12/16/1999	Luncheon for Economic Development Study Committee	41.00
Postmaster 601 Wood Street West Monroe LA 71291	11/04/1999	Certified postage	2.96
Postmaster 601 Wood Street West Monroe LA 71291	11/05/1999	Postage	330.00
Postmaster 601 Wood Street West Monroe LA 71291	11/10/1999	Postage	102.86
Postmaster 601 Wood Street West Monroe LA 71291	12/02/1999	Postage	231.00
Postmaster 601 Wood Street West Monroe LA 71291	12/17/1999	Certified postage	2.96
Linda Reeves 251 Steed Road Calhoun LA 71225	11/14/1999	Clean legislative office	50.00
3. SUBTOTAL (optional - this page)			851.28
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Linda Reeves 251 Steed Road Calhoun LA 71225	12/21/1999	Clean legislative office	50.00
Sam's Club 5400 Frontage Road Monroe LA 71203	11/04/1999	Coffee for Veterans Clinic, paper goods for office	188.68
Sam's Club 5400 Frontage Road Monroe LA 71203	12/09/1999	Food and supplies for holiday luncheon	206.12
Sam's Club 5400 Frontage Road Monroe LA 71203	12/28/1999	Food and supplies for holiday luncheon	188.68
St. Jude Hospital P. O. Box 20 Memphis TN 38101	11/15/1999	Donation	25.00
Super One Foods 2907 Cypress Street West Monroe LA 71291	12/29/1999	Food for holiday luncheon	19.62
Super One Foods 2907 Cypress Street West Monroe LA 71291	12/29/1999	Food for holiday luncheon	46.05
The News-Star 411 N. 4th Street Monroe LA 71201	11/15/1999	Subscription	85.10
3. SUBTOTAL (optional - this page)			808.23
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Treasurer of the State of Louisiana c/o 8401 United Plaza Blvd., Suite 200 Baton Rouge LA 70809-7017	12/17/1999	Late fee, Nov. 2 report	120.00
U.S. Office Products P. O. Box 54701 New Orleans LA 70154-4701	11/15/1999	Office supplies	528.47
WalMart 1925 Glenwood Drive West Monroe LA 71291	12/08/1999	Coffee supplies for veterans clinic	62.33
WalMart 1925 Glenwood Drive West Monroe LA 71291	12/21/1999	Food for holiday luncheon	36.55
WalMart 1925 Glenwood Drive West Monroe LA 71291	12/28/1999	Food and supplies for holiday luncheon	101.50
West Monroe High School Rebel Club P. O. Box 3016 West Monroe LA 71294	11/15/1999	Donation	100.00

3. SUBTOTAL (optional - this page)	948.85
4. TOTAL (optional - complete only on last page of this schedule)	4266.64