CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Cleo Fields
2147 Government Street
Baton Rouge LA 70808

2. Office Sought (include title of office as well as parish, city, town and/or election district)
State Senate
East Baton Rouge
District 14

OFFICE USE ONLY

Supp 10/99
2/15

001702

3. Date of Primary 10/23/1999

This report covers from 09/01/1999 thru 12/31/1999

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

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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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)

Please see attached sheets

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 2/15/00.

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

Daytime Telephone

Signature of Treasurer

225-819-1065
Daytime Telephone

Please see attached sheets

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2524.99
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)	2524.99
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	990.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3514.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6081.73
10. Other Disbursements (Schedule E-2)	28.00
11. Loan Repayments Made (Schedule B)	990.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	7099.73

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)		6694.05
15. Plus total receipts this period (Line 8 above)	+	3514.99
16. Less total disbursements this period (Line 13 above)	-	7099.73
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		3109.31

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 16, 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)	990.00
22. Contributions from PACs (From Schedules A-1 and A-2)	1649.99
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
AFSCME 1625 L. Street, NW Washington DC 20006 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/12/1999	500.00	500.00
AGRI PAC P.O. Box 95004 Baton Rouge LA 70895 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/26/1999	599.99	599.99
Mr James E Cross Box 9204 Baton Rouge LA 70813 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/30/1999	25.00	25.00
Murelle Harrison 10733 Malcolm Drive Baton Rouge LA 70811 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/30/1999	100.00	100.00
LAR PAC P.O. Box 14760 Baton Rouge LA 70798 POLITICAL COMMITTEE? X PARTY COMMITTEE?	09/20/1999	250.00	250.00
Louisiana Association of Educators P.O. Box 479 Baton Rouge LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/05/1999	500.00	500.00
William Maddox 2007 Lake Hill Pkwy. Baton Rouge LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/01/1999	525.00	525.00
4. SUBTOTAL (this page)		2499.99	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1649.99 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
Marion Pryde 7464 7th Street NW Washington DC 20012 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/20/1999	25.00	25.00

4. SUBTOTAL (this page)	25.00	N/A
5. TOTAL (complete only on last page of this schedule)	2524.99	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 1849.99

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 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)
Cleo Fields
2147 Government Street
Baton Rouge LA 70806

2.
a. Date* 08/17/1999 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 990.00
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
	0.00	0.00

1. Repayment (SUB-RECORD)
Cleo Fields
2147 Government Street
Baton Rouge LA 70806

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
09/16/1999	990.00	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 Flag Shop 8946 Interline Avenue Baton Rouge LA 70809	11/04/1999	Flags for fundraiser	191.73
Christine L Bellamy	10/23/1999	Campaign Worker	75.00
Mr Kendrick Booker	10/23/1999	Campaign Worker	75.00
Deidra Bradley	10/23/1999	Campaign Worker	75.00
Jerry Capleton	10/23/1999	Campaign Worker	75.00
Phillis Clayton	10/23/1999	Campaign Worker	75.00
Trudy Colbert	10/23/1999	Campaign Worker	75.00
Vaugh Colbert	10/23/1999	Campaign Worker	75.00
3. SUBTOTAL (optional - this page)			716.73
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)
Sherry Coleman	10/23/1999	Campaign Worker	75.00
Wyna Dennis	10/23/1999	Campaign Worker	75.00
Joyce Dunn	10/23/1999	Campaign Worker	75.00
Christopher Guidry	10/23/1999	Campaign Worker	75.00
Venessa Henderson	10/23/1999	Campaign Worker	75.00
Deana James	10/23/1999	Campaign Worker	75.00
Gwen James	10/23/1999	Campaign Worker	75.00
Ben Johnson	10/12/1999	Contribution to Summer Feeding Program	1000.00
3. SUBTOTAL (optional - this page)			1525.00
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)
Gerald Johnson	10/23/1999	Campaign Worker	75.00
Vanessa Jones	11/05/1999	Data Processing	152.00
LaQuaker Jordon	10/23/1999	Campaign Worker	75.00
LLBC	11/05/1999	Donation	300.00
Aneesah Morehouse	10/23/1999	Campaign Worker	75.00
Yolanda Orsal	10/23/1999	Campaign Worker	75.00
Isis Rollins	10/23/1999	Campaign Worker	75.00
Tiffany Scott	10/23/1999	Campaign Worker	75.00
3. SUBTOTAL (optional - this page)			902.00
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)
Dawn Seal	10/23/1999	Campaign Worker	50.00
Dorothy Simmons	10/23/1999	Campaign Worker	75.00
State Senate General Operation Fund	10/27/1999	General Office Expenses Reimbursement	982.60
James Terry	11/01/1999	Photos	75.00
Tony's Seafood 8686 Plank Road Baton Rouge LA 70806	11/04/1999	Catering	735.50
U.S. Postal Service 650 Florida Blvd Baton Rouge LA 70821	09/16/1999	Postage	990.00
3. SUBTOTAL (optional - this page)			2938.00
4. TOTAL (optional - complete only on last page of this schedule)			6081.73

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Betty J Lloyd	09/16/1999	Returned Contribution Item	28.00

5. SUBTOTAL(optional)	28.00
6. Total OTHER DISBURSEMENTS during this reporting period	28.00