CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee) Amend To Previous Report

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
PURVIS ABSHIRE 802 Lejeune Kaplan, La. 70548	VERMILION PARISH POLICE JURY ELECTION DISTRICT #12	10/99 Supp 2/14 C001753

3. Date of Primary OCTOBER 23, 1999

This report covers from 11/4/99 through 2/9/2000

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

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.)	7. Full Name and Address of Treasurer
NONE AS OF THIS DATE	SAME AS ITEM #1 ABOVE

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 PURVIS ABSHIRE

Daytime Telephone 337-643-8874

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 9th day of February, 2000.

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

337-643-8874
Daytime Telephone

SAME AS ABOVE
Signature of Treasurer

SAME AS ABOVE
Daytime Telephone

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	495.60
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	495.60

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)	495.60
15. *Plus* total receipts this period (Line 8 above)	0.00
16. *Less* total disbursements this period (Line 13 above)	- 495.60
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	0.00

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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)
KAPLAN AMERICAN LEGION POST # 271 1504 AMERICAN LEGION ROAD KAPLAN, LA. 70548	11/5/99	RENTAL OF FACILITY FOR VICTORY PARTY. PROVIDE BEVERAGES AND FOOD	$ 450.00
NORTHSIDE EXXON 212 E. 11TH STREET KAPLAN, LA. 70548	10/16/99 10/14/99 9/20/99	FUEL FOR CAMPAIGN TRAVEL IN THE DISTRICT	18.00 14.60 13.60
3. SUBTOTAL (optional)			495.60
4. TOTAL (optional - complete only on last page of this schedule)			495.60

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