CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
MELVIN EARL OGBURN
P.O. Box 142
GREENWOOD, LA 71033

2. Office Sought (include title of office as well as parish, city, town and/or election district.
Chief of Police
GREENWOOD, LA. 71033

OFFICE USE ONLY
10-P 3/61
3/4
RTF
0001905

3. Date of Primary MARCH 14, 2000
This report covers from JAN 26, 2000 through MARCH 3, 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.)
People State Bank
P.O. Box 1200
MANY, LA - 71449-1200

7. Full Name and Address of Treasurer
Melvin Earl Ogburn
P.O. Box 142
Greenwood, LA. 71033

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 MELVIN OGBURN
Daytime Telephone 318-938-5554

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 3rd day of MARCH, 2000

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

318-938-5554
Daytime Telephone

Melvin Earl Ogburn
Signature of Treasurer

318-938-5554
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1230.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1230.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	100.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1330.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	753.66
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	753.66

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)	— 0 —
15. *Plus* total receipts this period (Line 8 above)	1330.00
16. *Less* total disbursements this period (Line 13 above)	753.66
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	576.34

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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 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
BOB HORN 8453 TANYA DR GREENWOOD, LA. 71033 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/14/2000	250.00	250.00
MARY HORN 8453 TANYA DR GREENWOOD, LA. 71033 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/14/2000	250.00	250.00
W. D. SERGEANT 4985 SCOTT DR GREENWOOD, LA. 71033 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/15/2000	100.00	100.00
MICKEY WALKER 8960 SHIRLEY FRANCIS GREENWOOD, LA 71033 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/16/2000	30.00	30.00
KM FOODS, INC. 8169 W. 70th ST. GREENWOOD, LA 71033 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/24/2000	600.00	600.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		1330.00	N/A

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

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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
MELVIN OGBURN
P.O. Box 142
GREENWOOD, LA. 71033

2. a. Date* 2/10/2000 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 100.00

d. Balance due ..... $ 100.00

*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

(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

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

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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

(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

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

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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)
Dept. Of Election & Registration P.O. Box 14697 Baton Rouge, LA 70898-4697	2/4/2000	address labels	$55.00
Dept. of Election & Registration P.O. Box 14697 Baton Rouge, LA 70898-4697	2/4/2000	voter Registration List (alphabetical)	$50.00
Bush Signs P.O. Box 9328 Montgomery, AL 36108	2/4/2000	yard signs	480.00
K's Kopy IT 3209 W. 70th Shreveport, LA. 71108	2/9/2000	push cards	113.66
Dept. of Election & Registration P.O. Box 14697 Baton Rouge, LA 70898-4697	2/9/2000	voter Registration List (street addresses)	55.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$753.66

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