CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Abe E. Pierce, III
3624 Carver Street
Monroe, LA 71203

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

Mayor, Monroe, Louisiana
Ouachita Parish

OFFICE USE ONLY

10-P 3/6
3/5

0001911

3. Date of Primary March 14, 2000

This report covers from February 4, 2000 through February 23, 2000

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
X 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:

n/a Withdrawn
n/a Unopposed
n/a 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.)

Regions Bank
1500 North 18th Street
Monroe, LA 71201

7. Full Name and Address of Treasurer

Walter L. Allen, Sr.
702 South 13th Street
Monroe, LA 71202

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

N/A

b. Name and address of committee's chairperson

N/A

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

N/A

9. Name of Person Preparing Report Walter L. Allen, Sr.

Daytime Telephone (318) 329-2233

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 24th day of February, 2000.

Abe E. Pierce III
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(318) 329-2310
Daytime Telephone

Signature of Treasurer

(318) 329-2233
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,500.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,500.00
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)	1,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	31,294.07
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)	31,294.07

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)	105,300.84
15. *Plus* total receipts this period (Line 8 above)	1,500.00
16. *Less* total disbursements this period (Line 13 above)	31,294.07
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	75,506.77

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
9. 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, [redacted] etc.)	84,627.84
0. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	36,127.84

SPECIAL TRANSACTIONS	This Period
1. 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-
2. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
3. 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-
4. 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-
5. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political ampaign or the holding of a public office or party position. However, campaign funds may be used to reimburse candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds r 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 s provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in upport of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated und 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.

02. Rev. 1/98. Page Rev. 4/96.

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
Eta Delta Lambda Chapter Alpha Phi Alpha Fraternity, Inc. P.O. Box 815 Monroe, LA 71210 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	2/15/00	500.00	500.00
BCM Consultants, Inc. 4441 Utica Street, Suite 200 Metaire, LA 70005 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	2/22/00	1,000.00	1,000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		1,500.00	N/A

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

rm 102, Rev. 1/98 Page Rev. 1/98.

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)
Purcell Photographic Services P.O. Box 2775 West Monroe, LA 71294	2/8/00	77 copies of photo from 1st swearing in ceremony	81.38
Ms. Ella Loud 208 Laurelwood Lane Monroe, LA 71210	2/15/00	100 Postage Stamps Reimbursement	33.00
The Advertising Group P.O. Box 14144 Monroe, LA 71201	2/15/00	Billboard Poster	5,302.69
Aubrey's Graphic Design 311 St. John Street Monroe, LA 71202	2/17/00	1500 yard signs	2,812.50
City of Monroe P.O. Box 123 Monroe, LA 71210	2/17/00	Certificate of Occupancy 710 South 2nd Street Campaign Headquarters	50.00
City of Monroe P.O. Box 123 Monroe, LA 71210	2/17/00	Deposit for water 710 South 2nd Street	75.00
T-Shirt Connection 700 Millhaven Road Monroe, LA 71203	2/16/00	Campaign T Shirts	2,900.00
Mr. Clarence Bradford 3600 Johnson Street Monroe, LA 71203	2/18/00	Campaign Buttons	275.00
3. SUBTOTAL (optional)			11,529.57
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Monroe Free Press P.O. Box 4717 Monroe, LA 71211	2/18/00	Radio and Print Media	14,817.00
Ms. Ella Loud 208 Laurelwood Lane Monroe, LA 71210	2/21/00	Fire extinguisher-Moore Fire Extinguisher Service, Inc. Reimbursement	,19.00
Mr. Charles Thomas 505 Tanglewood Drive Monroe, LA 71202	2/21/00	Plumbing Work 710 S. 2nd Street Campaign Headquarters	86.00
City of Monroe P.O. Box 123 Monroe, LA 71210	2/21/00	Certificate of Occupancy 902 Winnsboro Road Campaign Headquarters	50.00
City of Monroe P.O. Box 123 Monroe, LA 71210	2/21/00	Certificate of Occupancy 1407 Washington Street Campaign Headquarters	50.00
BellSouth New Orleans, LA	2/21/00	Phone Service 902 Winnsboro Road Campaign Headquarters	490.00
Bell South New Orleans, LA	2/22/00	Phone Service 710 South 2nd Street Campaign Headquarters	370.00
Bell South New Orleans, LA	2/22/00	Phone Service 1407 Washington Campaign Headquarters	420.00
3. SUBTOTAL (optional)			16,302.00
4. TOTAL (optional - complete only on last page of this schedule)			

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)
City of Monroe P.O. Box 123 Monroe, LA 71210	2/22/00	Water Deposit 902 Winnsboro Road 1407 Washington Street	150.00
Aubrey's Graphic Design 811 St. John Street Monroe, LA 71202	2/23/00	Balance due on yard signs	2,812.50
Aubrey's Graphic Design 811 St. John Street Monroe, LA 71202	2/23/00	4 X 8 Yard Signs	500.00
3. SUBTOTAL (optional)			3,462.50
4. TOTAL (optional - complete only on last page of this schedule)			31,294.07

orm 100, Rev. 1/98, Page Rev. 8/98