CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Douglas L. Stokes, Jr.
146 Li'l Dipper Lane
Jonesboro, LA 71251

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

Second Judicial District
Division B
District Judge
Jackson Parish, LA

OFFICE USE ONLY

3/00
10-P
3/3

0001916

SCANNED
Date 3/10/00 By

3. Date of Primary March 14, 2000

This report covers from 2/4/00 through 2/23/00

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:

____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.)

Jonesboro State Bank
P. O. Box 580
109 Jimmie Davis Blvd.
Jonesboro, LA 71251

7. Full Name and Address of Treasurer

Kristy C. Wyatt
233 Red Hill Road
Jonesboro, LA 71251

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

The Committee to Elect Doug Stokes Judge
401 Polk Avenue
Jonesboro, LA 71251

b. Name and address of committee's chairperson

W. H. Jones, Jr.
210 McDonald
Jonesboro, LA 71251

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

N/A

9. Name of Person Preparing Report Kristy C. Wyatt

Daytime Telephone 318-259-4164

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.

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

318-259-3476
Daytime Telephone

Kristy C Wyatt
Signature of Treasurer

318-259-4164
Daytime Telephone

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

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	20,811.12
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	20,811.12

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	20,780.77
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)	20,780.77

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)	20,811.12
16. *Less* total disbursements this period (Line 13 above)	20,780.77
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (petty cash)	30.35

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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, [redacted] etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

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.)	20,811.12
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	169.65

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.

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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
Douglas L. Stokes, Jr.
146 Li'l Dipper Lane
Jonesboro, LA 71251

2. a. Date* 2-23-00 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 20,811.12
d. Balance due ..... $ 20,811.12

*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

3. Endorsers/Guarantors

N/A

(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)
Traina's Bakery 211 6th St. Jonesboro, LA 71251	2-17-00	Donuts for teachers	13.01
Leslie Thompson 201 Third Street Jonesboro, LA 71251	2-18-00	consultant's fee	500.00
Jerry's One Stop, 900 Harding Hwy, Jonesboro, LA 71251 Mob Hill, 1072 Hazel St, Arcadia, LA 71001 Weston Wolf Stop, 6518 Hwy 4, Jonesboro, LA 71251 Chevy's, 218 Jimmie Davis Blvd., Jonesboro, LA 71251	2-17-00 2-18-00 2-18-00 2-14-00	gas dinner for workers gas lunch for workers	18.21 17.80 28.50 16.09
Weston Wolf Stop, 6518 Hwy 4, Jonesboro, LA 71251 McDonald's, Hwy. 151, Arcadia, LA 71001 Subway Store, 600 Factory Outlet Dr. Arcadia, LA 71001 Weston Wolf Stop, 6518 Hwy 4, Jonesboro, LA 71251	2-4-00 2-7-00 2-8-00 2-9-00	gas lunches lunches gas	25.00 15.31 29.69 30.00
William E. Maddox Forum Coordinator P.O. Box 652 Haynesville, LA 71038	2-19-00	fee for Candidates forum	100.00
Robertson Enterprises P.O. Box 1505 Ruston, LA 71273-1505	2-21-00	fee, radio, tv. spots	6,341.45
The Bienville Democrat P.O. Box 29 Arcadia, LA 71001	2-21-00	Ads	842.00
The Guardian Journal P.O. Box 119 Homer, LA 71040-0119	2-21-00	Ads	261.00
3. SUBTOTAL (optional)			8,231.56
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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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)
Traina's Bakery 211 6th St. Jonesboro, LA 71251	2-17-00	Donuts for teachers	13.01
Leslie Thompson 201 Third Street Jonesboro, LA 71251	2-18-00	Consultant's fee	500.00
Doug Stokes 146 Lil' Dipper Lane Jonesboro, LA 71251	2-19-00	reimbursement of travel + meal expenses	74.10
Doug Stokes 146 Lil' Dipper Lane Jonesboro, LA 71251	2-19-00	reimbursement of travel + meal expenses	100.00
William E. Maddox Forum Coordinator P.O. Box 652 Haynesville, LA 71038	2-19-00	fee for Candidates forum	100.00
Robertson Enterprises P.O. Box 1505 Ruston, LA 71273-1505	2-21-00	fee, radio, tv. spots	6,341.45
The Brenville Democrat P.O. Box 29 Arcadia, LA 71001	2-21-00	Ads	842.00
The Guardian Journal P.O. Box 119 Homer, LA 71040-0119	2-21-00	Ads	261.00
3. SUBTOTAL (optional)			8231.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98. Page Rev. 6/98.

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)
Mary Williams 1913 N. Trenton Ruston, LA 71273	2-14-00	Consultant's fee	1,300.00
The Guardian Journal P.O. Box 119 Homer, LA 71040-0119	2-15-00	Ads	261.00
The Haynesville News P.O. Box 117 Homer, LA 71040	2-15-00	Ads	360.00
The Bienville Democrat P.O. Box 29 Arcadia, LA 71001	2-15-00	Ads	474.40
Davis + Associates P.O. Box 814 Ruston, LA 71273-0814	2-15-00	Stationery	243.33
Henderson Advertising P.O. Box 165 Arcadia, LA 71001	2-17-00	t-shirts pens balloons candy	2,398.05
Turpin's Buy Rite Builders 1929 Winnfield Highway Jonesboro, LA 71251	2-17-00	lumber	513.67
BellSouth P.O. Box 100170 Columbia, S.C. 29202-3170	2-17-00	phone expenses	130.28
3. SUBTOTAL (optional)			5,680.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/99, Page Rev. 5/96.

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)
Davis + Associates P.O. Box 814 Ruston, LA 71273-0814	2-7-00	pushcards	1,207.65
Arcadia High School 967 Daniel Street Arcadia, LA 71001	2-8-00	ballgame admittance	15.00
Postmaster 610 E. Main St. Jonesboro, LA 71251	2-10-00	postcards	105.00
Leslie Thompson 201 Third Street Jonesboro, LA 71251	2-10-00	consultant's fee	500.00
Murphy USA # 5687, 1207 N. Service Rd. East Ruston, LA 71270 Athens High School, 15520 Hwy 9, Athens, LA 71003 Ryan's #328, 1101 N. Service Rd, Ruston LA 71270 Murphy USA #5687, 1207 N. Service Rd. East Ruston LA 71270	2-11-00 2-11-00 2-11-00 2-11-00	gas for cars ballgame admittance dinner for workers gas for volunteer's car	26.46 18.00 35.35 18.60
McDonalds, 910 W. Main St., Homer, LA 71040 Weston Wolfstop, 6518 Hwy 4, Jonesboro, LA 71251 Sonic, 652 W. Main, Homer, LA 71040 Billy's Service Center, 618 W. Main St. Homer, LA 71040	2-12-00 2-12-00 2-12-00 2-12-00	lunch for volunteers gas drinks + snacks gas (volunteers)	28.60 30.00 12.34 29.06
The Jackson Independent P.O. Box 520 Jonesboro, LA 71251	2-14-00	Ads	341.60
The Print Shop 206 Jimmie Davis Blvd. Jonesboro, LA 71251	2-14-00	copies	48.73
3. SUBTOTAL (optional)			2,410.39
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
Dauls + Associates P.O. Box 814 Ruston, LA 71273-0814	2-7-00	pushcards	1207.65
Arcadia High School 967 Daniel Street Arcadia, LA 71001	2-8-00	ballgame admittance	15.00
Postmaster 610 E. Main St. Jonesboro, LA 71261	2-10-00	postcards	105.00
Leslie Thompson 201 Third Street Jonesboro, LA 71251	2-10-00	consultant's fee	500.00
Doug Stokes 146 Li'l Dipper Lane Jonesboro, LA 71251	2-12-00	reimbursement for travel + meals	92.41
Doug Stokes 146 Li'l Dipper Lane Jonesboro, LA 71251	2-12-00	reimbursement for travel + meals	100.00
The Jackson Independent P.O. Box 520 Jonesboro, LA 71251	2-14-00	Ads	341.60
The Print Shop 206 Jimmie Davis Blvd. Jonesboro, LA 71251	2-14-00	copies	48.73
3. SUBTOTAL (optional)			2,410.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/95, Page Rev. 8/98.

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)
Leslie Thompson 201 Third Street Jonesboro, LA 71251	2/4/00	Consultant's fee	500.00
Edmonds Flower Shop P.O. Box 70 Jonesboro, LA 71251	2/4/00	ribbon	4.88
Robertson Enterprises P.O. Box 1505 Ruston, LA 71273-1505	2/4/2000	fees, radio, t.v. Spots	1,505.40
Pardue Builders 705 S. Hudson Ave. Jonesboro, LA 71251	2/4/00	lumber, etc.	77.72
The Bienville Democrat P.O. Box 29 Arcadia, LA 71001	2/7/00	Ads	152.10
The Guardian Journal P.O. Box 119 Homer, LA 71040-0119	2/7/00	Ads	302.25
The Haynesville News P.O. Box 117 Homer, LA 71040	2/7/00	Ads	216.00
The Jackson Independent P.O. Box 520 Jonesboro, LA 71251	2/7/00	Ads	230.45
3. SUBTOTAL (optional)			2,988.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 6/98.

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)
The Haynesville News P.O. Box 117 Homer, LA 71040	2-21-00	Ads	648.00
The Jackson Independent P.O. Box 520 Jonesboro, LA 71251	2-21-00	Ads	586.44
Ricky Naron 247 Haven Loop Chatham, LA 71226	2-22-00	Sign help	50.00
The Guardian Journal P.O. Box 119 Jonesboro, LA 71251	2-22-00	rubber stamp	15.20
WalMart Supercenter 1201 N. Service Rd. E. Ruston, LA 71270	2-5-00	helium bottle	22.58 (p cash)
Lisa's Kitchen 208 1st East St. Haynesville, LA 71040	2-5-00	lunches	28.57 (p cash)
Jack's Fuel Stop 401 Hudson Ave. Jonesboro, LA 71251	2-7-00	gas	25.00 (p cash)
Jack's Fuel Stop 401 Hudson Ave. Jonesboro, LA 71251	2-10-00	gas	22.30 (p cash)
3. SUBTOTAL (optional)			1398.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/96; Page Rev. 8/96.

AMENDMENT

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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)
The Haynesville News P.O. Box 117 Homer, LA 71040	2-21-00	Ads	648.00
The Jackson Independent P.O. Box 520 Jonesboro, LA 71251	2-21-00	Ads	586.44
Ricky Naron 247 Haven Loop Chatham, LA 71226	2-22-00	Sign help	50.00
Douglas L. Stokes, Sr. 15 Trail Ridge Lane Glen Carbon, IL 62034-1836	2-22-00	reimbursement for rubber stamp	15.20
WalMart Supercenter Ruston, LA 71270	2-5-00	helium bottle	22.58 (p cash)
Lisa's Kitchen 208 1st East St. Haynesville, LA 71040	2-5-00	lunches	28.57 (p cash)
Doug Stokes 146 Lil Dipper Lane Jonesboro, LA 71251	2-7-00	gas reimbursal	25.00 (p cash)
Jack's Fuel Stop 401 Hudson Ave. Jonesboro, LA 71251	2-10-00	gas	22.30 (p cash)
3. SUBTOTAL (optional)			1398.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/96, Page Rev. 8/96.

SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule 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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Pardue Builders 705 S. Hudson Ave. Jonesboro, LA 71251	2-10-00	part for repair waterline	5.00 (pcash)
Kristy Wyatt 233 Red Hill Road Jonesboro, LA 71251	2-12-00	gas reimbursal	50.00 (pcash)
Chexy's 218 Jimmie Davis Blvd Jonesboro, LA 71251	2-15-00	lunches	16.20 (pcash)
3. SUBTOTAL (optional)			71.20
4. Total OTHER DISBURSEMENTS during this reporting period			20,780.77

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AMENDMENT

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule 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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Doug Stokes 148 Li'l Dipper Lane Jonesboro, LA 71251	2-10-00	part for repair waterline	5.00 (pcash)
Kristy Wyatt 233 Red Hill Road Jonesboro, LA 71251	2-12-00	gas reimbursal	50.00 (pcash)
Chevy's 218 Jimmie Davis Blvd Jonesboro, LA 71251	2-15-00	lunches	16.20 (pcash)
3. SUBTOTAL (optional)			71.20
4. Total OTHER DISBURSEMENTS during this reporting period			20,780.77

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