COMMITTEE'S SPECIAL REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

This form is filed during the 20 day period immediately preceding an election to report (1) all receipts from a single source in excess of $500 by committees supporting major office candidates, or in excess of $250 by committees supporting district or any other office candidates, and/or (2) any payments exceeding $200 to any person who endorses candidates and who is required to file campaign finance disclosure reports.

All committees who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form within 48 hours of the time the transaction occurred.

Hand deliver or mail to: CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7017

1. Full Name and Address of Political Committee

Republican Renewal Political Action Committee
P.O. Box 44306
Baton Rouge, LA 70804

OFFICE USE ONLY

Pre 3/00
Spec 3/14

0002100

2. Name and address of Committee Chairperson

F. Charles "Chuck" McMains
P.O. Box 44306
Baton Rouge, LA 70804

3. Date of Election 3-14-2000

Primary _____ General ✓ (Check one)

4. a. Name of Person Preparing Report

Sue M. Brumfield

b. Daytime Telephone 225-343-9860

5. 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 election day expenditures have been made 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 14 day of March 2000

Signature of Committee Chairperson

Daytime Telephone Number

Signature of Treasurer, if any

Daytime Telephone Number

Form 203, Rev. 3/98, Page Rev. 3/98

Page _____ of _____

TOTAL P.02

Republican Renewal 48 Hour Report 3-14-99

Contributions:

W. Martin Svendson
2163 E. Ramsey
Baton Rouge, LA
$ 250.00

Bayou Women's Republican Club
63074 Pine Acres
LaCombe, LA 70445
$ 200.00

Gerald A. Dubroc
103 Mill Valley Run
Lafayette, LA 70508
$ 200.00

Lebrue Stevens, Jr. MD
P. O. Box 2
Lake Charles, LA 700602-3726
$ 250.00

Dalton J. Woods
P. O. Box 65300
Shreveport, LA 71136-5300

Greg Fruge, Campaign Account
P. O. Drawer 72
Eunice, LA 70535
$ 500.00

Gary Chouest
P. O. Box 310
Galliano, LA 70354
$ 1000.00

Don Coleman
P. O. Box 5186
Shreveport, LA 71135
$ 250.00

Neil J. Maki, MD
525 St. Mary Street
Thibodaux, LA 70301
$ 500.00

Enterprise Rent-A-Car
3545 N. I-10 Service Road, Ste 300
Metairie, LA 70002

Expenditures:

On the 48 HR report dated 3-10-2000, I made an error in reporting. (See Attached Sheet)

The actual expenditures should have been listed as:

U. S. Postmaster
750 Florida Blvd.
Baton Rouge, LA 70801
$ 7732.97

U. S. Postmaster
750 Florida Blvd.
Baton Rouge, LA 70801
$ 1400.00

Monahan Printing
P. O. Box 47754
New Orleans, LA 70130
$ 250.00

The explanation for the error is: we had 3 checks made payable to U S Postmaster. One for $ 7732.97, one for $ 1400.00 and one for $ 200.00. The $ 1400.00 check got added to the 7732.97 **AND** to the 200.00, instead of listing each check seporately. After the report was mailed, the $ 200.00 check was voided and replaced with the $ 250.00 check made payable to Monahan Printing for postage instead. Total Expenditures for that day should have been $ 9382.97, not the 10732.97 that was reported. The difference of $ 1450.00 due to the double counting of the $ 1400.00 check and the voiding of the $200.00 with a replacement of a check for $ 250.00

IF you have questions, please feel free to call me at 343-9860.

Thank you,

Sue M. Brumfield
Republican Renewal