CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

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

1. Qualifying Name and Address of Candidate

B. Woodrow "Woody" Nesbitt, Jr
608 Loch Ridge
Shreveport, LA 71106

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

Caddo Parish District Judge
Section 3

OFFICE USE ONLY

Ede-p 3/00
3/24

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3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election March 14, 2000

Primary X General _____ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	861.40
b. Radio Advertising (Schedule A)	851.52
c. Newspaper Advertising (Schedule A)	2,379.19
d. Services of Election Day Workers (Schedule B)	0
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	2,701.09

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report Sandra G. Cook

b. Daytime Telephone 318-869-3031

7. 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 be deliberately omitted.

This 24th day of March 2000

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

318-677-4262
Daytime Telephone Number

Sandra G. Cook
Signature of Treasurer

318-869-3031
Daytime Telephone Number

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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
The Times P. O. Box 3022 Shreveport, LA 71130	2,379.19	____ Television ____ Radio X Newspaper
KFLO RADIO P. O. Box 7197 Shreveport, LA 71137	40.00	____ Television X Radio ____ Newspaper
Radio 102.1 Radio P. O. Box 78137 Shreveport, LA 71137	100.00	____ Television X Radio ____ Newspaper
Clear Channel Radio 6341 Westport Avenue Shreveport, LA	550.00	____ Television X Radio ____ Newspaper
Lifewise Cable Media 312 E. Kings Hwy Shreveport, LA 71104	326.40	X Television ____ Radio ____ Newspaper
KNCB Hwy 71 Vivian, LA 71082	84.00	____ Television X Radio ____ Newspaper
KLKL P. O. Box 7197 Shreveport, LA 71137	77.52	____ Television X Radio ____ Newspaper
KTBS-TV 312 E. Kings Hwy Shreveport LA 71104	110.00	X Television ____ Radio ____ Newspaper

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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
KSLA-TV 1812 Fairfield Avenue Shreveport, LA 71101	425.00	X Television ___ Radio ___ Newspaper
		___ Television ___ Radio ___ Newspaper
		___ Television ___ Radio ___ Newspaper
		___ Television ___ Radio ___ Newspaper
		___ Television ___ Radio ___ Newspaper
		___ Television ___ Radio ___ Newspaper
		___ Television ___ Radio ___ Newspaper
		___ Television ___ Radio ___ Newspaper

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
IDS P. O. Box 5100 Bossier City, LA 71111	1,200.00	Phone bank
Sheraton Shreveport Hotel 1419 E. 70th Street Shreveport, LA 71105	1,501.09	Banquet room rental

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