CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Edward C. Bolden
1809 Bernstein Park Rd
Richwood LA 71202

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

Mayor Town of Richwood
Richwood LA
Ouachita Parish

OFFICE USE ONLY

3/00
10-G
4/12

0503476

3. Date of Primary March 14 - 2000

This report covers from 3-4-2000 through 3-14-2000

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.)

Hibernia National Bank

7. Full Name and Address of Treasurer

Self

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 Edward C. Bolden

Daytime Telephone (318) 322-4826

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 12 day of April 2000.

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

(318) 322-4826
Daytime Telephone

Signature of Treasurer

(318) 322-4826
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1250.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1250.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2720.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3,970.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,254.20
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	715.80
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3,970.00

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)	3,970.00
16. *Less* total disbursements this period (Line 13 above)	3,970.00
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

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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
Sheketa Wesley Mr Robt 1906 Glenmore ave Mono. La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-7-2000	$50.00	50.00
Cornelius Augustus 1001 Cerling Ave Mono. La 71202 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-4-2000	100.00	100.00
Rifat Nawas 3270 Deborah Dr. Mono. La. 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-7-2000	100.00	100.00
Wali Amin 1309 Bellaire Blvd Bossier City, LA 71112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-28-2000	$500.00	500.00
John Cordaway 1310 N. 19th St Mono. La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3-22-2000	200.00	200.00
Wright-Hazelwood 810 Stubb Ave Monroe, La 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-2-2000	100.00	100.00
Delta Exploration + Prod 615 Northside Dr. Mono. La. 71291 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-4-2000	200.00	200.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			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
Friendly Finance Service
1111 Winnsboro Rd
Monroe, LA 71202

2. a. Date: 3-1-2000 b. Interest rate 35.2597 %(a.p.r.)
c. Amount borrowed* $ 2,500.00
d. Balance due $ 0
*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
Self

(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
	715.80 Balance above by Carlotta	

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

1. Name and address of lender
Edward C. Bolden
1808 Bernstein Ind. Rd.
Richard LA 71202

2. a. Date* 2-3-2000 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* $ 220.00
d. Balance due $ 220.00
*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
	Loan forgiven	

(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)
The Radio People P.O Box 4808 Monroe, La.	3-2-2000	adv.	598.00
Freedom Printing CO. 1703 Arizona Ave Monr, La. 71202	3-3-2000	Printing Card	423.15
Quick Photo Recorded Mahl Milhaven Rd, Monr, La 71202	3-1-2000	Button & T. Shirt	245.00
The Monr Dispatch 2301 Desiard St Monr, La 71201	3-1-2000	adv.	200.00
The Freepass 210 Standley Ave. Monr, La 71201	3-1-2000	adv.	100.00
The US Postal Service Sterlington Rd Monr, La	2-3-2000 permit check	Set up Bulk mailing permit #NO.	220.00
Sir Speedy 1825 Ave of America Monr, La. 71201	3-3-2000	art work	69.98
Sign Print 2299 Louisville ave Suit 2 Monr, La. 71201	3-1-2000	Sign work	182.82
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
US Postal Service Strength Rd. Monroe, 71201 Station #70	3/8/2000	Mail	143.03
The Radio People P.O Box 4808 Monroe, La. 71211	3/8/2000 to 3/14/2000	Radio adv.	598.00
Gloria Janvier 1802 South Grand St Monroe, La. 71202	3/14/2000	Pole watcher	$60.00
Ora Harris 1804 Bernstein Park Dr. Monroe, La 71202	3/14/2000	Pole watcher	60.00
Caryal Wright 104 Deerwood Monroe, La. 71202	3/14/2000	Pole watcher	60.00
Sharon Goodin 2200 Grove St Monroe, La 71202	3/14/2000	Pole alternate	60.00
Debra Bailey 704 Dunn St apt E Monroe, La 71201	3/14/2000	Pole alternate	60.00
Patrick Collins 133 Atkins Dr Monroe, La 71202	3/14/2000	alternate	60.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Sign First 2299 Nowell ave Mere LA 71201 Suit #2	3-3-2000	Sign Work	69.22
Kywayne Hari 1806 Benson Park Rd. Richmond LA 71202 apt #2	2- -2000	Put up Sign	20.00
Lionel LA Fane 1806 Benson Park Rd. apt #6 Richmond LA 71202	2-29-2000	Put up Sign	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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