CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Donald E. Hines
P. O. Box 262
Bunkie, LA 71322

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

State Senate
District 28

OFFICE USE ONLY

Ann

3. Date of Primary _____

This report covers from 9/14/99 thru 12/31/99

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
X Annual (future election)
___ Supplemental (past election)
X Amendment to prior report

Amended

*This report completely replaces previously filed report to reflect activity for reporting period 9/14/99 – 12/31/99 only!

5. FINAL REPORT if:

___ Withdrawn ___ Filed after the election AND all loans and debts paid
___ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Union Bank
305 N. Main Street
Marksville, LA 71351

7. Full Name and Address of Treasurer

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: Mary Devillier
Daytime Telephone: (318) 346-4619

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 the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 31 day of July 2000

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

(318) 346-7283
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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Amendment(s) Attached
AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 25,349.98
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$ 25,349.98
5. Other Receipts (Schedule A-3)	1,159.55
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 26,509.53

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 18,738.23
10. Other Disbursements (Schedule E-2)	4.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 18,742.23

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period Carried Forward from 10/99 Election (Must equal funds on hand at close from last report or -0- if first report for this election)	$115,956.58
15. *Plus* total receipts this period (Line 8 above)	26,509.53
16. *Less* total disbursements this period (Line 13 above)	18,742.23
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$123,723.88

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 AMENDMENT

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, stocks, bonds, etc.)	$ 81,785.19
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$102,944.74

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 8,899.98
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

AMENDMENT

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
Senate Democratic Campaign Com. of the Dem. State Cent. Com. of LA P. O. Box 4385 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	9/15/99	$ 500.00	$500.00
Nathan B. Jeansonne P. O. Box 35 Hessmer, LA 71341 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/17/99	$ 100.00	$100.00
Mr. & Mrs. Douglas Charrier P. O. Box 142 Hessmer, LA 71341. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/21/99	$50.00	$50.00
Phillips Petroleum Co. 1122 Colorado, Suite 209 Austin, TX 78701 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/22/99	$500.00	$500.00
Vastar Resources, Inc. 15375 Memorial Drive Houston, TX 77079 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/22/99	$500.00	$500.00
LAMPAC One American Place BAton Rouge, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	9/22/99	$1000.00	$1000.00
LA. CPA PAC 2400 Veterans Blvd. Ste 500 Kenner, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/1/99	$500.00	$500.00
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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AMENDMENT

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
Elias Ackal Campaign Fund P. O. Box 43808 New Iberia, LA 70562 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/99	$250.00	$250.00
LA. Pharmaceutical PAC 2337 St. Claude Ave. New Orleans, LA 70117 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/15/99	$1000.00	$1000.00
Burlington Resources 801 Cherry Street Suite 200 Fort Worth, TX 76102 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/99	$400.00	$400.00
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/15/99	$1299.99	$1299.99
Texas Industries 300 Ward Road Midlothian, TX 76065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/99	$400.00	$400.00
American Federation of State, County and Municipal Employees 1625 L Street, N.W. WAshington, D.C. 20036 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/18/99	$400.00	$400.00
LARPAC P. O. Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/18/99	$500.00	$500.00
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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AMENDMENT

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
Acadiana Horsemen's Coalition, Inc P. O. Box 156 Carencro, LA 70520 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	$100.00	$100.00
Kelly, Townsend & Thomas P. O. Box 756 Natchitoches, LA 71458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	$2500.00	$2500.00
Raul R. Bencomo 928 Moss St. New Orleans, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	$1000.00	$1000.00
Domengeaux, Wright, & Roy P. O. Box 3668 Lafayette, LA 70502-3668 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	$1000.00	$1000.00
Mark A. Delphin 8923 Bluebonnet Blvd. Ste 200 Baton Rouge, LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	$1000.00	$1000.00
Kenneth E. Badon Drew Ranier P. O. Box 1850 Lake Charles, LA 70602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	$1000.00	$1000.00
John Andry 710 Carondelet New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	$2500.00	$2500.00
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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AMENDMENT

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
Domengeaux, Wright & Roy P. O. Box 3668 Lafayette, LA 70502 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	$1000.00	$1000.00
Don Barrett P. O. Box 987 Lexington, MS 39095 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	$1000.00	$1000.00
Pfizer, Inc. 235 East 42nd Street New YOrk, NY 10017 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	10/21/99	$1000.00	$1000.00
Merck & Co., Inc. P. O. Box 4 WEst Point, PA 19486 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/31/99	$500.00	$500.00
Tenet P. O. Box 809074 Dallas, TX 75380 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/26/99	$1000.00	$1000.00
Columbia Energy Group PAC P. O. Box 683 Houston, TX 77001 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	11/1/99	$500.00	$500.00
Walgreens Deerfield, Illinois 60015 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/5/99	$500.00	$500.00
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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AMENDMENT

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
President's PAC P. O. Box 262 Buhkie, LA 71322 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/15/99	$2500.00	$2500.00
Pharmacia & Upjohn Co. 8320-243-74 Kalamazoo, MI 49001 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/22/99	$250.00	$250.00
AGRIPAC P. O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/9/99	$599.99	$599.99
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)		$25,349.98	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES SUBTOTAL (this page)	TOTAL (complete only on last page of this schedule)		$8,899.98

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AMENDMENT

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in the report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Union Bank 305 N. Main Markeville, LA 71351	11/15/99	Interest on CD	$1159.55
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			$1159.55

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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)
Basile Weekly P. O. Box 578 Basile, LA 70515	9/14/99	Thank You Ad	$36.00
Ville Platte Gazette P. O. Drawer 220 Ville Platte, LA 70586	9/14/99	Thank You Ad	$145.20
Eunice News P. O. Box 989 Eunice, LA 70535	9/14/99	Thank You Ad	$66.96
Bunkie Record Bunkie, LA 71322	9/15/99	Thank You Ad	$130.00
Leukemia Society of America c/o Rose Kuplesky 296 Christine Lane Simmesport, LA 71369	9/15/99	Donation	$30.00
American Press 108 W. 1st Street DeRidder, LA 70634	9/15/99	Thank You Ad	$201.72
Daily World P. O. Box 1179 Opelousas, LA 70571	9/15/99	Thank You Ad	$165.00
3. SUBTOTAL (optional)			
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)
Basile Athletic Assn. 1632 Duplechin St. Basile, LA 70515	9/15/99	Tickets-fundraiser	$100.00
Alex. Daily Town Talk P. O. Box 7558 Alexandria, LA 71306	9/16/99	Thank You Ad	$239.91
Citadel of Hope P. O. Box 879 Simmesport, LA 71369	9/17/99	Tutorial Porgram	$67.50
Northwest High School 3746 Hwy 104 Opelousas, LA 70570	9/21/99	Contribution-Uniforms.& EQuip.	$50.00
U. S. Post Office 116 W. Magnolia Bunkie, LA 71322	9/21/99	Postage	$7.28
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804	9/23/99	Christmas Ornaments	$600.00
Louisiana State Senate P. O. Box 94183 Baton Rouge, LA 70804	9/23/99	State Flag	$36.00
Johnson Bayou School 6304 Gulf Beach Hwy. Cameron, LA 70631	9/27/99	Yearbook Ad	$20.00
3. SUBTOTAL (optional)			
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)
Bunkie Chapter of Ducks Unlim. P. O. Box 660 Bunkie, LA 71322	9/29/99	Sponsor-membership	$250.00
Bunkie High School 435 Evergreen St. Bunkie, LA 71322	9/29/99	Wall of FAme	$75.00
Avoyelles Publishing Co., Inc. P. O. Box 36 Marksville, LA 71351	9/30/99	Football Ad	$50.00
The Antiquish 8655 Bluebonnet Blvd. Baton Rouge, LA 70810	10/6/99	Christmas Ornament for Mansion	$50.11
Arts. & Humanities Council of Avoyelles Marksville, LA 71351	10/6/99	Tickets	$18.00
Kinder Courier News P. O. Drawer AK Kinder, LA 70648	10/6/99	Thank You Ad & Homecomming Ad	$73.28
Bayou Chicot High School 4576 U S Hwy 167 N Ville Platte, LA 70586	10/6/99	Yearbook Ad	$50.00
Ducks Unlimited Bunkie Chapter P. O. Box 660 Bunkie, LA 71322	10/7/99	Donation	$215.00
3. SUBTOTAL (optional)			
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 total's 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)
Dirk Deville P. O. Box 297 Ville Platte, LA 70586	10/22/99	Donation	$1000.00
Ray Teddlie Media Partners P. O. Drawer 51360 New Orleans, LA 70151	10/11/99	Consulting & Media	$1000.00
Oakdale Journal P. O. Box 558 Oakdale, LA 71463	10/8/99	Homecomming Ads	$103.28
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804	10/13/99	Christmas Ornaments	$600.00
Dianna B. Dysart 3512 Corinne Ave. Chalmette, LA 70043	10/16/99	Contribution	$2500.00
Bell South Mobility P. O. Box 53017 Atlanta, GA 30353	10/15/99	Phone Bill	$101.00
American Express Cent. Bank Suite 0002 Chicago, Ill. 60679	10/15/99	Meals-constituents	$112.14
Avoyelles Office Supply 221 N. Main St. Marksville, LA 71351	10/15/99	Office Supplies	$13.55
3. SUBTOTAL (optional)			
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)
Winn Dixie Shirley Road Bunkie, LA 71322	10/16/99	Supplies	$142.77
Rob Marionneaux 8555 Belmont Lane Maringouin, LA 70757	10/18/99	Contribution	$2500.00
U. S. Post Office 116 W. Magnolia Bunkie, LA 71322	10/18/99	Stamps	$132.00
Bible Class & Prayer Band Ch. P. O. Box 482 Simmesport, LA 71369	10/18/99	Donation	$100.00
Allen 4-H Foundation P. O. Box 188 Oberlin, LA 70655	10/18/99	Donation	$50.00
Vincent Davis P. O. Box 372 Bunkie, LA 71322	10/19/99	Expenses- Supper	$239.89
MRI 4207 Canal Street New Orleans, LA 70119	10/21/99	Phone Bank	$2500.00
Union Bank 305 N. Main Street Marksville, LA 71351	10/5/99	Internet Service	$26.95
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/99, Page Rev. 6/99.

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)
Union Bank 305 N. Main Marksville, LA 71351	10/7/99	Charge for checks Supplies	$100.52
Marjan's 210 W. Oak Bunkie, LA 71322	10/22/99	Picture-office	$58.00
American Legion Bunkie, LA 71322	10/22/99	Rental Charge	$75.00
Ida Dobbins 506 Williams St. Bunkie, LA 71322	10/22/99	Worker-dinner	$87.50
Sheri Hayes P. O. Box 1269 Bunkie, LA 71322	10/22/99	Worker-Dinner	$87.50
Winn Dixie Bunkie, LA 71322	10/23/99	Church supper	$132.30
Rocky's Fuel Service Main Street Bunkie, LA 71322	10/25/99	Gas	$18.66
Avoyelles Office Supplies 221 N. Main Marksville, LA 71351	11/1/99	Office Supplies	$8.41
3. SUBTOTAL (optional)			
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)
KVPI P. O. Drawer J Ville Platte, LA 70586	11/3/99	Ad-Cotton FEstival	$40.00
Bunkie Record P. O. Box 176 Bunkie, LA 71322	11/4/99	Thank You Ad	$108.00
Sam's 3805 N. Blvd. Alexandria, LA	11/5/99	Candy-Parade	$24.49
Germeans Flower Shop 817 E. Tunica Marksville, LA 71351	11/12/99	Flowers-constituent	$56.05
Moran Printing, Inc. P. O. Box 54173 New Orleans, LA 70154	11/15/99	Christmas Cards	$196.09
U. S. Post Office 116 W. Magnolia Bunkie, LA 71322	11/16/99	Stamps	$759.00
American Express Centurion Bank Suite 0002 Chicago, Ill 60679	11/16/99	Plane Ticket & Dinner	$548.52
Bell South Mobility P. O. Box 530017 Atlanta, GA 30353	11/17/99	Phone Bill	$103.98
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. Compilation 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)
Avoyelles Publishing Co. P. O. Box 36 Marksville, LA 71351	11/17/99	Football Ad	$40.00
Richard Musemeche P. O. Box 40127 Baton Rouge, LA 70835	11/18/99	Contribution	$500.00
Union BAnk 305 N. Main Marksville, LA 71351	11/15/99	Internet Service	$26.95
Bunkie Chamber of Commerce Bunkie, LA 71322	11/22/99	Tickets- Mardi Gras Ball	$200.00
Bob Denton 806 S. Holly Bunkie, LA 71322	11/23/99	Donation	$30.00
Avoyelles Publishing Co. P. O. Box 36 Marksville, LA 71351	12/1/99	Football Ad	$30.00
Avoyelles Office Supply 221 N. Main St. Marksville, LA 71351	12/2/99	Labels- Christmas Cards	$69.38
U. S. Post Office 116 W. Magnolia Bunkie, LA 71322	12/3/99	Postage	$40.04
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)
Krewe of Southwest Louisiana 512 S. Irving Kaplan, LA 70548	12/3/99	2000 Krewe Mem.	$500.00
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804	12/6/99	Christmas Ornaments Poster	$144.79
Ville Platte Gazette P. O. Box 220 Ville Platte, LA 70586	12/9/99	Ad-Gumbo FEstival	$45.00
Prime Shoppe 7602 Old Hammond Hwy Baton Rouge, LA 70809	12/8/99	Christmas Gifts	$188.46
U. S. Post Office 116 W. Magnolia Bunkie, LA 71322	12/10/99	Postage	$33.00
Royal Cajun 417 N. W. Main Bunkie, LA 71322	12/11/99	Williams Family Funeral	$39.00
Bunkie Elementary School P. O. Box 590 Bunkie, LA 71322	12/15/99	Yearbook Ad	$30.00
American Express Centurion Bank Suite 0002 Chicago, IL 60679	12/16/99	Airline ticket Mardi Gras-Washington	$257.10
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)
LA Capitol Foundation P. O. Box 94062 Baton Rouge, LA 70804	12/22/99	Christmas Ornaments	$60.00
Union BAnk 305 N. Main Marksville, LA 71351	12/7/99	Internet Service	$26.95
Friends of LPB P. O. Box 83930 Baton Rouge, LA 70884	12/22/99	Donation	$200.00
KVPI P. O. Drawer J Ville Platte, LA 70586	12/30/99	Christmas Ad	$40.00
Bunkie Lions Club Bunkie, LA 71322	12/20/99	Donation	$15.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$18,738.23

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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)
Union BAnk 305 N. Main Marksville, LA 71351	9/15/99	Service Charge	$1.00
Union Bank 305 N. Main Marksville, LA 71351	10/15/99	Service Charge	$1.00
Union BAnk 305 N. Main Marksville, LA 71351	11/15/99	Service Charge	$1.00
Union BAnk 305 N. Main Marksville, LA 71351	12/15/99	Service Charge	$1.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			+ 4.00

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