CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district)	OFFICE USE ONLY
Stuart Shaw 1903 Sigler St. Coushatta, LA 71019	Clerk of Court Red River Parish	40-G 10/99 1/4/00

0000043

3. Date of Primary 11-20-99

This report covers from 11-10-99 through 1-3-00

4. Type of Report:

- ___ 180th day prior to primary
- ___ 90th day prior to primary
- ___ 90th day prior to primary
- ___ 10th day prior to primary
- ___ 10th day prior to general
- ✓ 40th day after general
- ___ Annual (Allow election)
- ___ Supplemental (post election)
- ___ Amendment to prior report

5. FINAL REPORT if:

- ___ Withdrawn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

Amendment

6. Name and Address of Financial Institution (Yours 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.)	7. Full Name and Address of Treasurer	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee
American Bank + Trust P.O. Box 1363 Coushatta, LA 71019	Stuart Shaw 1903 Sigler St. Coushatta, LA 71019	

9. Name of Person Preparing Report Stuart Shaw

Daytime Telephone 932-4171

b. Name and address of committee's chairperson

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 3 day of January 2000.

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

Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — 932-4171 Daytime Telephone

Signature of Treasurer — 932-4171 Daytime Telephone

Amendment(s) Attached

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Stuart Shaw
1903 Sigler St.
Coushatta, LA 71019

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

Clerk of Court
Red River Parish

OFFICE USE ONLY

40.6 10/99
1/4/00

3. Date of Primary 11-20-99

This report covers from 11-10-99 through 1-3-00

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

SCANNED
1/10/00

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.)

American Bank + Trust
P.O. Box 1363
Coushatta, LA 71019

7. Full Name and Address of Treasurer

Stuart Shaw
1903 Sigler St.
Coushatta, LA 71019

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 Stuart Shaw

Daytime Telephone 932-4171

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 3 day of January 2000

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

932-4171
Daytime Telephone

Signature of Treasurer

932-4171
Daytime Telephone

Form 192, Rev. 1/98, Page Rev. 1/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2763.52
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	2070.79
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4834.31

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)	4891.78
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	4834.31
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	57.47

Form 102. Rev. 3/96. Page Rev. 3/96.

 AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 0.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 2,763.52
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	$ 2,070.79
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 4,834.31

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)	5,412.66
15. *Plus* total receipts this period (Line 8 above)	$ 0.00
16. *Less* total disbursements this period (Line 13 above)	$ 4,834.31
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	578.35

Form 102, Rev. 1/88, Page Rev. 4/96.

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

American Bank + Trust
P.O. Box 1363
Coushatta, LA 71019

2. a. Date* 10-29-99 b. Interest rate 8.5 %(a.p.r.)

c. Amount borrowed* $ 2,000.00

d. Balance due $ 2,070.79

*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
11-29-99	$ 2,000.00	$ 70.79

(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.)

Form 102, Rev. 1/98, Page Rev. 4/94.

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)
Impressions by Dunagan 408 5th St. Natchitoches, LA 71457	11-10-99 11-29-99	Bulk mail-out Political cards	$ 694.90 $ 153.69
Clementine Taylor P.O. Box 275 Coushatta, LA 71019	11-11-99	Canvassing	$ 100.00
Xavier McDuffy 2320 Springville Coushatta, LA 71019	11-11-99	Canvassing	$ 100.00
Dorothy Mae Brewer Rt. 4, Box 532 Coushatta, LA 71019	11-11-99	Canvassing	$ 50.00
Coushatta Booster Club	11-12-99	Advertisement	$ 100.00
Curtis Demery 1630 Jones St. Coushatta, LA 71019	11-13-99	Canvassing	$ 20.00
Linda Smith Rt. 4, Box 517 Coushatta, LA 71019	11-15-99	Canvassing	$ 100.00
Coushatta Citizen P.O. Box 1365 Coushatta, LA 71019	11-16-99 11-29-99	Advertisement Advertisement	$ 357.96 $ 120.32
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 1202, Rev. 1/98 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 for the purpose of supporting your election to public office and includes monies spent for the campaign's general or expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSE Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating tot 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
Oliver Babers P.O. Box 80 Coushatta, LA 71019	11-17-99	Canvassing	$50.00
Tommie Levi 2109 Meadowview Circle Coushatta, LA 71019	11-17-99	Canvassing	$80.00
Piggly Wiggly Coushatta, LA 71019	11-18-99	Supplies for Supper for Supporters	$52.59
Tammatha Bradberry Rt. 4, Box 255 Coushatta, LA 71019	11-19-99	Poll watcher	$75.00
Tomekia Bradberry Rt. 4, Box 255 Coushatta, LA 71019	11-19-99	Poll watcher	$75.00
Kenneth Babers 926 Smith Rd. Coushatta, LA 71019	11-19-99	Canvassing	$100.00
Jessie Moore, Sr. 404 Arlington St. Coushatta, LA 71019	11-19-99	Canvassing	$50.00
Frank Moore 1411 Jones St. Coushatta, LA 71019	11-19-99	Canvassing	$50.00
3. SUBTOTAL (optional)			
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)
Carter's Best Way	11-20-99 11-20-99	Food for supporters " " "	$99.62 $64.82
Louise Cole P.O. Box 929 Coushatta, LA 71019	11-20-99	Canvassing	$25.00
Margory Thomas P.O. Box 112 Coushatta, LA 71019	11-20-99	Canvassing	$40.00
Mosely's Flower Shop	[redacted] 12-31-99	Flowers for Poll watchers	$60.00
B + C Wood Co. Rt. 3, Box 228 Coushatta, LA 71019	1-3-00	Reimbursement for helium for balloons	$144.72
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$2,763.[illegible]

Form 102, Rev. 1/96 Page Rev. 5/98