CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Clarence Fields
103 Wood St.
Pineville, LA 71360

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

Office of mayor
city of Pineville

OFFICE USE ONLY

10/00
10-G
10/31

0004369

3. Date of Primary October 7, 2000

This report covers from Sept. 18, 2000 through Oct. 18, 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.)

Regions
Formerly Security Bank
625 Murray St.
Alexandria, LA
71309

7. Full Name and Address of Treasurer

Josephine K. Ryba
3227 Crestview Dr.
Pineville, LA 71360

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

Daytime Telephone

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 30th day of October 2000.

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

318-443-8429
Daytime Telephone

Josephine K. Ryba
Signature of Treasurer

318-445-8959
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	11025.00
2. In-kind Contributions (Schedule A-2)	406.50
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	11431.50
5. Other Receipts (Schedule A-3)	92.50
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	11524.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14970.48
10. Other Disbursements (Schedule E-2)	200.00
11. Loan Repayments Made (Schedule B)	1165.97
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	16136.45

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)	8136.03
15. *Plus* total receipts this period (Line 8 above)	11524.00
16. *Less* total disbursements this period (Line 13 above)	16136.45
17. *Less* in-kind contributions (Line 2 above)	406.50
18. Funds on hand at close of reporting period	3117.08

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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.)	N/A
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	N/A

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.)	148.41
22. Contributions received from political committees (From Schedules A-1 and A-2)	1050.00
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.)	N/A
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.)	N/A
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	N/A

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, 1996.

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
SEE ATTACHED LIST POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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)		11025.	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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Clarence Fields
Schedule A-1
Contributions

Contributions
9/18 - 10-18

SUBMITTED UNDER
48 HOUR RULE

NAME	DATE	AMOUNT	AMOUNT THIS CAMPAIGN	DATE SUBMITTED TO STATE
Banc One Louisiana PAC	09/25/00	$ 300.00	$ 300.00	09/25/00
R. Blake Chatelain 4807 Whitechapel Blvd. Alexandria, LA 71301	09/25/00	$ 250.00	$ 250.00	09/25/00
Alexandria Ice & Cold Storage, Inc. 528 Monroe St. Alexandria, LA 71301	10/02/00	$ 500.00	$ 500.00	10/02/00
Banner Company P.O. Box 3401 Pineville, LA 71361	10/02/00	$ 1,000.00	$ 1,000.00	10/02/00
Deborah Albritton 220 White Oak Dr. Pineville, LA 71360	10/02/00	$ 250.00	$ 250.00	10/02/00
Faircloth & Davidson, LLC P.O. Box 12730 Alexandria, LA 71315-2730	10/02/00	$ 1,000.00	$ 1,000.00	10/02/00
John S. Ryba 3227 Crestview Dr. Pineville, LA 71360	10/02/00	$ 500.00	$ 500.00	10/02/00
Meyer, Meyer, LaCroix, & Hixson, Inc. P.O. Drawer 5444 Alexandria, LA 71307	10/02/00	$ 500.00	$ 500.00	10/02/00
Murray Stokes 661 Hwy. 1207 Deville, LA 71328	10/02/00	$ 300.00	$ 300.00	10/02/00
Richard Dupree 100 Delta Dr. Pineville, LA 71360	10/02/00	$ 500.00	$ 500.00	10/02/00
Suzie Dupree 100 Delta Dr. Pineville, LA 71360	10/02/00	$ 500.00	$ 500.00	10/02/00
Acadian Ambulance Employee Political Action Committee, Inc. Multi Candidate Status (PAC) P.O. Box 98000 Lafayette, LA 70509-8000	10/06/00	$ 250.00	$ 250.00	10/06/00
Coca-Cola Enterprises P.O. Box 723040 Atlanta, GA 3119-0040	10/06/00	$ 500.00	$ 500.00	10/06/00
Colfax Creosoting Co. P.O. Box 4600 Pineville, LA 71360	10/06/00	$ 250.00	$ 250.00	10/06/00
Hathorn Record management Systems P.O. Box 792 Alexandria, La 71309-0792	10/06/00	$ 250.00	$ 250.00	10/06/00
	SUB TOTAL		$ 8,850.00	

Clarence Fields
Schedule A-1
Contributions

CONTRIBUTORS
9/18/00 - 10/18/00

Name & Address of Contributor	Date(s)	Amount(s)	Total thru	Date(s) 9/18 thru 10/18	Amount(s)	Total this election
Gerald W. LaBorde P.O. Box 877 Ball, LA 71405				09/19/00	$ 50.00	$ 50.00
Jerrie Stehr 809 Edgewood Dr. Pineville, LA 71360				09/19/00	$ 100.00	$ 100.00
Roane E. Hathorn 220 Iris Dr. Pineville, LA 71360	07/21/00	$ 100.00	$ 100.00	09/24/00	$ 100.00	$ 200.00
Samuel McKay 2731 Third St. Alexandria, LA 71302				09/25/00	$ 100.00	$ 100.00
Gary P. Jones 3214 Carol Ct. Alexandria, LA 71301				09/25/00	$ 150.00	$ 150.00
Jeannette Key 506 Holiday Cir. Pineville, LA 71360				10/03/00	$ 30.00	$ 30.00
Sharifa Bevels 1859 Audubon Dr. Alexandria, LA 71301				10/03/00	$ 50.00	$ 50.00
Israel B. Curtis 804 Broadway Ave. Alexandria, LA 71302				10/03/00	$ 50.00	$ 50.00
Mrs. John Maples 126 Comanche Dr. Pineville, LA 71360				10/03/00	$ 50.00	$ 50.00
David A. Nagy 2610 Devers Dr. Pineville, LA 71360				10/03/00	$ 50.00	$ 50.00
Sharon Thorne 4823 Victoria Dr. Alexandria, LA 71303				10/03/00	$ 200.00	$ 200.00
Estell L. Miles 203 Hoffman St. Pineville, LA 71360	07/21/00	$ 50.00	$ 50.00	10/03/00	$ 20.00	$ 70.00
Robert Allen, Jr. 1735 Thornton Ct. Alexandria, LA 71301				10/03/00	$ 150.00	$ 150.00
J. R. Baker 2960 Rigolette Pineville, LA 71360				10/03/00	$ 100.00	$ 100.00
R. Terry Buckalew 120 Hilltop Dr. Pineville, LA 71360				10/03/00	$ 100.00	$ 100.00
Sandra J. Farrell 2426 Main St. Alexandria, LA 71301				10/03/00	$ 100.00	$ 100.00

SUBTOTAL 1400.

Clarence Fields
Schedule A-1
Contributions

CONTRIBUTORS
9/18/00 - 10/16/00

Name & Address of Contributor	Date(s)	Amount(s)	Total thru	Date(s) 9/18 thru 10/16	Amount(s)	Total this election
Martin W. Johnson 1739 Thornton Ct. Alexandria, LA 71301				10/03/00	$ 100.00	$ 100.00
Daphne R. Robinson P.O. Box 13618 Alexandria, LA 71315				10/03/00	$ 100.00	$ 100.00
Ronald K. Seastrunk D/B/A Law Office of Ronald K. Seastrunk 302 E. Courthouse Leesville, LA 71446				10/03/00	$ 100.00	$ 100.00
Ultra Care Management 391BA Independence Dr. Alexandria, LA 71303				10/03/00	$ 100.00	$ 100.00
Johnie Vamado 203 Ridgewood Alexandria, LA 71303				10/03/00	$ 100.00	$ 100.00
Christopher W. Williams 2109 Jefferson Hwy. Pineville, LA 71360				10/03/00	$ 100.00	$ 100.00
Karen H. Williams, State Farm Ins. Cos. 2608 Hwy. 28E Pineville, LA 71360				10/03/00	$ 100.00	$ 100.00
James D. Williams 809 West Pointe Dr. Alexandria, LA 71303				10/03/00	$ 100.00	$ 100.00
Antoon Enterprises A Sole Proprietorship P.O. Box 222 Alexandria, LA 71309				10/03/00	$ 200.00	$ 200.00
Bug Blasters Pest Control 1904 Donahue Ferry Rd. Pineville, LA 71360				10/03/00	$ 200.00	$ 200.00
Charles D. Daniel 4715 Whispering Pines Loop Pineville, LA 71360-8520				10/03/00	$ 200.00	$ 200.00
Charles B. Fine 4807 Willowick Blvd. Alexandria, LA 71303-2540				10/03/00	$ 200.00	$ 200.00
Frank Gauthier 60 Hillcrest Dr. Pineville, LA 71360				10/03/00	$ 200.00	$ 200.00
Robert W. Moore 1901 Jackson St. Alexandria, LA 71301	07/10/00 07/21/00	100.00 50.00	$ 150.00	10/06/00	$ 50.00	$ 200.00

SUBTOTAL 1850.

Clarence Fields
Schedule A-1
Contributions

CONTRIBUTORS
9/18/00 - 10/18/00

Name & Address of Contributor	Date(s)	Amount(s)	Total thru	Date(s) 9/18 thru 10/18	Amount(s)	Total this election
Daniel Brenner				10/07/00	$ 100.00	$ 100.00
J. Roland Enterprises P.O. Box 3095 Pineville, LA 71361				10/07/00	$ 100.00	$ 100.00
J. & J. Enterprises 115 Anna Lane Pineville, LA 71360				10/07/00	$ 200.00	$ 200.00
Home Builders Association of Central Louisiana Build-PAC 2017 B MacArthur Dr. Alexandria, LA 71301				10/07/00	$ 500.00	$ 500.00
Mrs. Gwendolyn Y. Elmore 427 Ann St. Alexandria, LA 71302-5312				10/18/00	$ 25.00	$ 25.00
				~~TOTAL~~	~~$10,000.00~~	

SUBTOTAL 925.00

Total: 11025.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Cunningham Business Systems 310 Main St. Pineville, LA 71360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	RENTAL Copy MACHINE PRINTER	7/20 - 10/11	406.50	406.50
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
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)			406.50	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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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 this 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)
Kaiser + Blair Inc 4236 Grissom Dr. Batavia, OH 45103-1669	9/19/00	shipping refund on pencil order	17.50
City of Pineville Po Box 3820 Pineville, LA 71361-3820	10/18/00	deposit refund on Kees Park	75.00
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			

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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
Clarence Fields
103 Woods St
Pineville, LA 71360

2. a. Date Detailed Prior Report. Interest rate _____%(a.p.r.)
c. Amount borrowed ..... $_____
d. Balance due ..... $ 7722.08

*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
10/25/00	1165.97	—

(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.)

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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)
SEE ATTACHED LIST			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			14270.48

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Clarence Fields
Schedule E-1
Expenditures

EXPENDITURES
Reporting period
9/18 - 10/18

NAME	DATE	AMOUNT	WHAT
The Town Talk 1201 3rd St. Alexandria LA 71301	9/20/00	$868.00	political ads
Cenla Sports 5615 Coliseum Blvd. Alexandria, LA 71303	9/22/00	$99.90	t-shirts
Ted Powell Super Price Pharmacy 2820 Hwy 28E Pineville, LA 71360	9/22/00	$200.00	rent on hdqtrs. (Oct.)
Mt. Pilgrim Baptist Church 5101 Donahue Ferry Rd. Pineville, LA 71360	9/22/00	$100.00	donation
A Rental Gallery 538 MacArthur Dr. Alexandria, LA 71303	9/22/00	$22.11	balloons, etc. for Forest St. event
Super1 Foods 2951 Cottingham Exp. Pineville, LA 71360	9/22/00	$7.60	ice for Forest St. event
Wal-mart Monroe Hwy. Pineville, LA 71360	9/22/00	$15.12	sodas for Forest St. event
Sam's Club 3805 North Blvd. Alexandria, La 71301	9/22/00	$39.19	refreshments for Forest St. event
A Rental Gallery 538 MacArthur Dr. Alexandria, LA 71303	9/23/00	$282.80	moonwalk & tent for Forest St. event
The Town Talk 1201 3rd St. Alexandria LA 71301	9/26/00	$323.52	political ads
Martin Meats, Inc. 2017 Lee St. Alexandria, LA 71301	9/27/00	$755.10	meat for Kees Park event
Alexandria News Weekly 1746 Mason Alexandria, LA 71301	9/27/00	$430.00	political ads
KLAX-TV P.O. Box 8818 Alexandria, LA 71306	9/28/00	$603.50	tv ads
New Horizon Independent Living 1756 Elliot St. Alexandria, LA 71301	9/28/00	$28.02	donation for auction gifts
KALB TV 605 Washington St. Alexandria, LA 71301	9/29/00	$3,958.75	tv ads

Clarence Fields
Schedule E-1
Expenditures

EXPENDITURES
Reporting period
9/18 - 10/18

NAME	DATE	AMOUNT	WHAT
Sam's Club 3805 North Blvd. Alexandria, La 71301	9/29/00	$313.76	supplies & food for Kees Park event
The Town Talk 1201 3rd St. Alexandria LA 71301	9/29/00	$572.90	political ads
John Albright 102 Corrine St. Pineville, LA 71360	9/29/00	$500.00	band B.B. Majors Kees Park
Sam's Club 3805 North Blvd. Alexandria, La 71301	9/29/00	$25.84	Kees Park
Brian Brodnax 910 Main St. Pineville, LA 71360	9/29/00	$30.00	Kees Park - security
Roy Four 910 Main St. Pineville, LA 71360	9/29/00	$30.00	Kees Park - security
Howell Addison 910 Main St. Pineville, LA 71360	9/29/00	$30.00	Kees Park - security
Wal-mart Monroe Hwy. Pineville, LA 71360	10/1/00	$4.32	refreshments for campaign mtg.
Wal-mart Monroe Hwy. Pineville, LA 71360	10/2/00	$30.07	miscellaneous campaign supplies
The Town Talk 1201 3rd St. Alexandria LA 71301	10/3/00	$235.92	political ads
Coca-Cola 7400 Coliseum Alexandria, LA 71303	10/3/00	$150.12	Kees Park
BellSouth P.O. Box 740144 Atlanta, GA 30374-0144	10/5/00	$131.06	telephone service hdqtrs.
Louisiana College 1140 College Pineville, LA 71360	10/5/00	$150.00	half page political ad in program
Cenla Forms P.O. Box 4477 Pineville, LA 71360	10/5/00	$383.08	lapel stickers & labels for programs
Cox Communications 3250 Donahue Ferry Rd. Pineville, LA 71360	10/6/00	$47.14	cable for Lee J's on Oct. 7
Harlow's 1322 Military Hwy. Pineville, LA 71360	10/7/00	$15.12	doughnuts for hdqtrs election day

Clarence Fields
Schedule E-1
Expenditures

EXPENDITURES
Reporting period
9/16 - 10/18

NAME	DATE	AMOUNT	WHAT
Cleco P.O. Box 69000 Alexandria, LA 71306	10/7/00	$196.72	electricity hdqtrs
Becky Smoot LeeJ's 208 Main St. Pineville, LA 71360	10/7/00	$100.00	gratuity for food service
The Town Talk 1201 3rd St. Alexandria LA 71301	10/9/00	$257.81	political ads - thank you for support
Interstate Portable Buildings P.O. Box 8155 Alexandria, LA 71306	10/10/00	$1,442.60	10 X 16 Economy Building for storage of campaign stuff
Karen Dufour 1057 Hooper Rd. Pineville, LA 71360	10/10/00	$42.17	refreshments for party at LeeJ's
Paperoux's Hwy. 28E Pineville, LA 71360	10/10/00	$88.85	group mtg. After council mtg.
LeeJ's 208 Main St. Pineville, LA 71360	10/11/00	$400.00	rental & food for election return party
Pineville High Cheerleaders 1511 Line St. Pineville, LA 71360	10/12/00	$900.00	300 programs 9/1 150 programs 9/22 150 programs 09/28
Cenla Forms P.O. Box 4477 Pineville, LA 71360	10/12/00	$356.40	voter reminder cards
Super1 Foods 2951 Cottingham Exp. Pineville, LA 71360	10/17/00	$43.37	groceries for volunteer meeting
Cunningham Business Sys. 310 Main St. Pineville, LA 71360	10/18/2000	$561.60	toner and drum cart for printer
	TOTAL	$14,770.48	

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)
Sharon Thorne 4823 Victoria Dr Alexandria, LA 71303	10/10/00	NSF Check	200.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			200.

Form 102, Rev. 1/99, Page Rev. 1/98.