COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Livingston Parish Republican Parish Executive Committee
P.O. Box 811
Denham Springs, LA 70727

OFFICE USE ONLY

10/6 10/99
12/30

2. Date of Primary 10/23/99

This report covers from 10/25/99 through 12/30/99

3. 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
X 40th day after general
____ Annual
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Dewitte Hall	Chairperson	1480 Basswood Denham Springs, LA 70726
R.C. Ross	Treasurer	445 Centreville St. NE Denham Springs, LA 70726

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Dewey Ratcliff 2144 Florida Blvd. Denham Springs, LA 70726	Parish President	Republican	support

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report Steven Scott Wilfong

b. Daytime Telephone 225-928-9554

8. 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 December, 1999

Dewitte Hall
Signature of Committee/Chairperson

225-667-2296
Daytime Telephone

RC Ross
Signature of Committee Treasurer, if any

225-665-7952
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	200.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$200.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$1380.00
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	3000.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	4380.00
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$4380.00

FINANCIAL SUMMARY	Amount
17. 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 committee)	$4544.11
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	200.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	4380.00
20. Funds on hand at close of reporting period	$364.11

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
North Park Center 30433 Lockhardt Rd. Denham Springs, LA 70726	Refund of Damage Deposit	11/10/99	200.00
4. Total OTHER RECEIPTS during this reporting period			$200.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA Board of Ethics 8401 United Plaza Blvd. Ste 200 Baton Rouge, LA 70809 Candidate Beneficiaries:	10/20/99	Statement of organization Fee	$100.00
Scott Wilfong 8939 Jefferson Hwy #1304 Baton Rouge, LA 70809 Candidate Beneficiaries:	10/20/99	Professional Services	$250.00
IN TOUCH SYSTEMS 5149 Cotton Rd. Roswell, NM 88201. Candidate Beneficiaries: Davey Ratcliff	10/21/99	Phone Bank	$1000.00
Federal Express Candidate Beneficiaries:	10/21/99	Overnight Shipping	$15.00
Scott Wilfong 8939 Jefferson Hwy #1304 Baton Rouge, LA 70809 Candidate Beneficiaries:	11/10/99	Reimbursement for supplies & postage	$15.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			$1380.00
4. TOTAL (optional - complete only on last page of this schedule)			$1380.00

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Dewey Ratcliff 2144 Florida Blvd. ~~Baton Rouge~~, LA 70726 Denham Springs	10/29/99	$3000.00
3. SUBTOTAL (optional)		$3000.00
4. TOTAL (optional - complete only on last page of this schedule)		$3000.00

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