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

CITIZENS FOR BETTER GOVERNMENT
3215 CLAIBORNE CIRCLE
MONROE, LA. 71201

OFFICE USE ONLY

10-G 10/98
10/2

984845

98 OCT 5 PM 1:55

2. Date of Primary _____

This report covers from 4/20/98 thru 9/30/98

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
___ 40th day after general
___ Annual
___ Amendment to prior report

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

Position	Name	Address
Chairperson	DENNIS POWELL	122 BARTHOLOMEW DR STERLINGTON, LA 71280
Treasurer	RYAN CHAPPELL	3215 CLAIBORNE CIR. MONROE, LA 71201

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

Name	Address	Office Sought	Political Party	Support or Oppose
BEN MARSHALL		POLICE JURY OUACHITA PARISH	REP.	OPPOSE

6. Is the Committee supporting the entire ticket of a political party? ___ Yes ✓ No If 'yes,' which party?

7. Name of Person Preparing Report RYAN CHAPPELL Daytime Telephone

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; 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 1 day of OCTOBER, 19 98.

x Dennis Powell
Signature of Committee Chairperson

318 323-4600
Daytime Telephone Number

Ryan Chappell
Signature of Committee Treasurer, if any

318-325-8377
Daytime Telephone Number

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	—
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	—
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)	—

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	1,228.04
10. In-Kind Expenditures (Schedule E-2)	-
11. Contributions made to Candidates (Schedule E-3)	-
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	1,228.04
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)	1,228.04

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)	$ 1,228.04
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8, above *minus* Line 2, above)	+ —
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16, above *minus* Line 10, above)	$ -1,228.04
20. Funds on hand at close of reporting period	—

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	—
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	—

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	—
24. 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)	—
25. 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)	—
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	—

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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)
STATE OF LOUISIANA FILING FEE Candidate Beneficiaries:	4/28/98	FILING FEES	$ 100.00
GERALD McDANIEL 4101 ROGER ST. MONROE, LA. 71201 Candidate Beneficiaries:	9/10/98	REFUND OF DONATION	$25.00
PAT SPENCER 112 SYLVAN LAKES W. MONROE, LA. 71291 Candidate Beneficiaries:	9/10/98	REFUND OF DONATION	$50.00
WILLIAM D. HOOVER 212 RIVER OAKS DR. W. MONROE, LA. 71291 Candidate Beneficiaries:	9/10/98	REFUND OF DONATION	$50.00
MR & MRS. TERRY DUKE 104 BAYSIDE CIRCLE W. MONROE, LA 71291 Candidate Beneficiaries:	9/10/98	REFUND OF DONATION	$50.00
VIRGINIA BURTON MONROE, LA 71201 Candidate Beneficiaries:	9/10/98	REFUND OF EXPENSES	$69.50
JAN RUGG MONROE, LA 71201 Candidate Beneficiaries:	9/10/98	REFUND OF EXPENSES	$39.21
4. SUBTOTAL (this page)			383.71
5. TOTAL (complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
DENNIS POWELL 122 BARTHOLOMEW STERLINGTON, LA 71280 Candidate Beneficiaries:	9/10/98	REFUND OF EXPENSES	$736.62
ROGER GARNER 200 SATERFIELD Rd W. MONROE, LA 71280 Candidate Beneficiaries:	9/10/98	REFUND OF EXPENSES	$50.00
PROGRESSIVE STATE BANK MONROE, LA Candidate Beneficiaries:		BANK FEES CHECKING ACCT. CHARGES	$57.71
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
4. SUBTOTAL (this page)			849.33
5. TOTAL (complete only on last page of this schedule)			$1,228.04

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