CANDIDATE'S SPECIAL REPORT

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

This form is filed during the 20 day period immediately preceding an election to report (1) all receipts from a single source in excess of $500 by major office candidates, or in excess of $250 by district or any other office candidates, and/or (2) any payments exceeding $200 to any person who endorses candidates and who is required to file campaign finance disclosure reports.

All candidates who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form **within 48 hours of the time the transaction occurred.**

Hand deliver or mail to: **CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7017.**

1. Qualifying Name and Address of Candidate

Bonnie R. Lee
11 Forest Drive
Forest Hill, LA 71430

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

School Board
District "H"
Rapides Parish, LA

OFFICE USE ONLY

Spec 10/98 11/5

985017

3. Name and Address of Principal Campaign Committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election November 3, 1998

Primary _____ General xx (Check one)

5. Name of Person Preparing Report

Daytime Telephone

6. **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 information required to be reported by the the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 5th day of November, 1998.

Bonnie R. Lee

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

318-748-6845

Daytime Telephone Number

Signature of Treasurer, if any

Daytime Telephone Number

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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)
Town of Glenmora City Hall Glenmora, LA 71433	10/30/98	Advertising at Glenmora rodeo	$250.00
Fredell Griffin 5818 Sabina Drive Alexandria, LA 71301	11/02/98	Preparation of sample ballots	$300.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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