CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
RICHARD L. RANSON, JR.
3211 COLDSTREAM
ALEXANDRIA, LA. 71301

2. Office Sought (include title of office as well as parish, city, town and/or election district.
DISTRICT 4
COUNCILMAN -
CITY OF ALEXANDRIA

OFFICE USE ONLY
Supp 10/98
8/9
990711

3. Date of Primary OCTOBER 3, 1998
This report covers from 8-25-98 through 1-20-99

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)
X Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
X Filed after the election AND all loans and debts paid
____ Unopposed

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.)
SECURITY FIRST NATIONAL
P.O. BOX 231
ALEXANDRIA, LA 71309

7. Full Name and Address of Treasurer
RICHARD L. RANSON, JR.
3211 COLDSTREAM
ALEXANDRIA, LA 71301

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 RICHARD L. RANSON, JR.
Daytime Telephone 318-484-4761

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 9 day of FEBRUARY 1999

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
318-484-4761
Daytime Telephone

Signature of Treasurer
318-484-4761
Daytime Telephone

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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)	
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)	772.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	1372.96
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2144.96

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)	2144.96
15. *Plus* total receipts this period (Line 8 above)	–
16. *Less* total disbursements this period (Line 13 above)	2144.96
17. *Less* in-kind contributions (Line 2 above)	–
18. Funds on hand at close of reporting period	0

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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
RICK RANSON
3211 COLDSTREAM
ALEXANDRIA, LA 71301

2. a. Date* 2/2/98 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 750 00
d. Balance due $ -0-
*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

4. Repayments this period

Date	Principal	Interest
1/20/99	750.00	

(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.)

(List payments of principal and interest seperately. If separate amounts are not known, list all payments under principal.

1. Name and address of lender
RICK RANSON
3211 COLDSTREAM
ALEXANDRIA, LA 71301

2. a. Date* 3/16/98 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 2000.00
d. Balance due $ 0
*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

4. Repayments this period

Date	Principal	Interest
1/20/99	622.96	
1/20/99	1377.04 - DEBT FORGIVEN	

(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.)

(List payments of principal and interest seperately. If separate amounts are not known, list all payments under principal.

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)
DELTA SIGMA THETA SORORITY ~~PO~~ 3204 BELLWOOD ALEXANDRIA, LA 71301	9/28/98	1/4 page ad	20.00
ALEXANDRIA SENIOR HIGH 800 OLA ST. ALEXANDRIA, LA. 71303	10/29/98	TROJAN CLUB RAFFLE TICKETS	100.00
ALEXANDRIA POLICE DEPARTMENT 515 WASHINGTON ST. ALEXANDRIA, LA 71301	12/22/98	SHOP WITH A COP	100.00
Y.M.C.A. 1931 TURNER ST. ALEXANDRIA, LA. 71301	1/8/99	BARBECUE TICKETS	50.00
L.S.U.A. 8100 HWY 71 SOUTH ALEXANDRIA, LA. 71302	1/14/99	M.L. KING LUNCHEON TICKET	10.00
B and M GROCERIES 1436 VANCE AVE. ALEXANDRIA, LA. 71301	9/30/98	FOOD AND SUPPLIES FOR THANK YOU RECEPTION	200.00
HOKUS POKUS 2130 LEE ST. ALEXANDRIA, LA 71301	1/7/99	INAUGURATION RECEPTION EXPENSES (supplies)	260.00
U.S. POSTMASTER 500 MURRAY ST. ALEXANDRIA, LA. 71301	11/30/98	STAMPS	32.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			772.00

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