CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DONALD R. CECCARELLI
238 BOLLING DRIVE
HOMER, LA 71040

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

SHERIFF
CLAIBORNE PARISH

OFFICE USE ONLY

Supp 10/99
12/2

3. Date of Primary Oct. 23, 1999

This report covers from Oct. 31, 1999 through Nov. 30, 1999

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____ Withdrawn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
X 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.)

HIBERNIA NATIONAL BANK
Homer Branch
Homer, La 71040

7. Full Name and Address of Treasurer

Shirley O. Ceccarelli
238 Bolling Dr.
Homer, La 71040

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 Shirley O. Ceccarelli

Daytime Telephone 318-927-2844

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 30 day of November, 1999.

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

318-927-2844
Daytime Telephone

Shirley O. Ceccarelli
Signature of Treasurer

318-927-2844
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	.72
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,396.50
10. Other Disbursements (Schedule E-2)	10.00
11. Loan Repayments Made (Schedule B)	500.00
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1,906.50

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)	1,905.78
15. *Plus* total receipts this period (Line 8 above)	.72
16. *Less* total disbursements this period (Line 13 above)	1,906.50
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	.00

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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)
HIBERNIA NAT. BANK Homer Branch Homer, La 71040	11-17-99	Int. on Checking Account	.72
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			.72

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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

MR. OR MRS. DON CECCARELLI
238 BOLLING DRIVE
HOMER, LA 71040

2. a. Date* 9/7/99 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* $ 500.00

d. Balance due $ 500.00

*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
11-17-99	500.00	.00

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

1. Name and address of lender

KRC CUSTOM MFG., INC.
P O BOX 162
HOMER, LA 71040

2. a. Date* 9/27/99 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* $ 2,500.00

d. Balance due $ 2,500.00

*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
LOAN FORGIVEN		

(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)
The Guardian Journal 620 N. Main Homer, La 71040	11-2-99 11-9-99	Advertising "	1,121.83 60.30
Haynesville News Haynesville, La. 71038	11-9-99	Advertising	60.00
Don Ceccarelli 238 Rolling Dr. Homer, La 71040	11-17-99	Reimbursement on Emery Boards	154.37
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,396.50

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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)
HIBERNIA NAT. BANK HOMER BRANCH HOMER, LA 71040	11-17-99	Service Charge	10.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			10.00

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