CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL W. LEE
120 HONEYSUCKLE DRIVE
MANSFIELD, LA. 71052

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

SHERIFF
DESOTO PARISH
MANSFIELD, LA.
71052

OFFICE USE ONLY

40-6 10/99
10/28

3. Date of Primary 23 OCTOBER 1999

This report covers from 01 NOV 1999 through 20 DEC 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
XX 40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____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.)

PROGRESSIVE NATIONAL BANK
P.O. BOX 233
MANSFIELD, LA. 71052

7. Full Name and Address of Treasurer

MICHAEL W. LEE
120 HONEYSUCKLE DR.
MANSFIELD, LA. 71052

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 MICHAEL W. LEE

Daytime Telephone (318) 872-2580

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 28 day of DECEMBER 1999

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

(318) 872-2580
Daytime Telephone

Michael W. Lee
Signature of Treasurer

(318) 872-2580
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	8,500.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	8,500.00
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)	8,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6,245.45
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	6,245.45

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)	3,086.96
15. *Plus* total receipts this period (Line 8 above)	8,500.00
16. *Less* total disbursements this period (Line 13 above)	6,245.45
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	5,341.51

Form 102, Rev. 1/98, Page Rev. 4/99.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
MANSFIELD WAREHOUSING SERVICE, INC. 614 JENKINS STREET MANSFIELD, LA. 71052 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	08NOV99	500.00	2,000.00
J. W. LAHOOD 606 LINCOLN AVENUE MANSFIELD, LA. 71052 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	08NOV99	1,000.00	1,000.00
JOSEPH C. LAHOOD 502 FAIRFIELD STREET MANSFIELD, LA. 71052 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	08NOV99	500.00	500.00
FAIRWAY TRAILERS, INC. 6425 YOUREE DRIVE SHREVEPORT, LA. 71105 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	15NOV99	500.00	1,000.00
JAMES G. SMITH, SR. P.O. BOX 8 STONEWALL, LA. 71078-0008 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	15NOV99	1,500.00	2,200.00
KAY HOOPER 179 HOOPER ROAD LOGANSPORT, LA. 71049 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	15NOV99	200.00	200.00
BEN JOHNSON III P.O. BOX 632 MANSFIELD, LA. 71052 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	22NOV99	2,500.00	2,500.00
4. SUBTOTAL (this page)		6,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) Ø TOTAL (complete only on last page of this schedule) ____

Form 102, Rev. 1/98, Page Rev. 1/98.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
BUSADA INDUSTRIES, INC. P.O. BOX 36949 SHREVEPORT, LA. 71133 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	22NOV99	300.00	600.00
COOK, UANCEY, KING & GALLOWAY 333 TEXAS STREET SHREVEPORT, LA. 71120-2260 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	24NOV99	1,500.00	3,000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		8,500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) Ø TOTAL (complete only on last page of this schedule) Ø

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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)
NURSIE BOOKER 609 LINE AVENUE MANSFIELD, LA. 71052	12NOV99	CANVASSING ACTIVITIES	100.00
THE MANSFIELD ENTERPRISE 202 ADAMS STREET MANSFIELD, LA. 71052	16NOV99	ADVERTISING	630.00
MARK P. MENOSKY P.O. BOX 8279 BOSSIER CITY, LA. 71113	16NOV99	DESIGN, TYPESET, AND MECHANICAL ARTWORK	100.00
JERRY PAYNE ADVERTISING 3020 KNIGHT STREET, SUTIE 230 SHREVEPORT, LA. 71105	16NOV99	AGENCY COMMISSION	128.82
THE MANSFIELD ENTERPRISE 202 ADAMS STREET MANSFIELD, LA. 71052	16NOV99	ADVERTISING	40.00
THE MANSFIELD ENTERPRISE AND DESOTO BUYERS GUIDE 202 ADAMS STREET MANSFIELD, LA. 71052	16NOV99	ADVERTISING	926.10
MARK P. MENOSKY P.O. BOX 8279 BOSSIER CITY, LA. 71113	16NOV99	DESIGN, TYPESET AND MECHANICAL ARTWORK	100.00
JERRY PAYNE ADVERTISING 3020 KNIGHT STREET, SUITE 230 SHREVEPORT, LA. 71105	16NOV99	AGENCY COMMISSION	188.14
3. SUBTOTAL (optional)			2,213.06
4. TOTAL (optional - complete only on last page of this schedule)			

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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 MANSFIELD ENTERPRISE 202 ADAMS STREET MANSFIELD, LA. 71052	16NOV99	ADVERTISING	926.10
JERRY PAYNE ADVERTISING 3020 KNIGHT STREET, SUITE 230 SHREVEPORT, LA. 71105	16NOV99	AGENCY COMMISSION	163.43
THE MANSFIELD ENTERPRISE 202 ADAMS STREET MANSFIELD, LA. 71052	16NOV99	ADVERTISING	630.00
MARK P. MENOSKY P.O. BOX 8279 BOSSIER CITY, LA. 71113	16NOV99	DESIGN, TYPESET AND MECHANICAL ARTWORK	325.00
J & M PRINT SHOP P. O. BOX 03 GREENWOOD, LA. 71033	16NOV99	MAILER PRINTING	532.38
H & S ASSOCIATES P.O. BOX 3067 SHREVEPORT, LA. 71133	16NOV99	POSTAGE, ADRESSING AND MAIL PREP FOR MAILER	526.08
JERRY PAYNE ADVERTISING 3020 KNIGHT STREET, SUITE 230 SHREVEPORT, LA. 71105	16NOV99	AGENCY COMMISSION	355.32
CHARLIE WASHINGTON 1301 GIBBS STREET MANSFIELD, LA. 71052	18NOV99	CANVASSING	75.00
3. SUBTOTAL (optional)			3,533.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/95, Page Rev. 8/96.

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)
MARY A. WASHINGTON 1301 GIBBS STREET MANSFIELD, LA. 71052	18NOV99	CANVASSING	75.00
GIRTHA JACOBS 129 JACOBS STREET MANSFIELD, LA. 71052	18NOV99	CANVASSING	75.00
DEBRA A. LEWIS 1204 GIBBS STREET MANSFIELD, LA. 71052	18NOV99	CANVASSING	75.00
REV. A.L. CARTER 1119 GIBBS STREET MANSFIELD, LA. 71052	18NOV99	CAMPAIGN CARDS	224.08
BRENDA BOOKER 931 JOHNSON ST, APT 54A MANSFIELD, LA. 71052	18NOV99	CANVASSING	50.00
3. SUBTOTAL (optional)			499.08
4. TOTAL (optional - complete only on last page of this schedule)			6,245.45

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