CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

J. Austin Daniel
6666 Joe Daniel Rd.
St. Francisville, LA

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

Sheriff
West Feliciana Parish

OFFICE USE ONLY

40.6 10/99

9910512

3. Date of Primary 23 Oct 99

This report covers from 1 Nov 99 through 30 Dec 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)
____Supplemental (post election)
✓ Amendment to prior report 9910512

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.) Hancock Bank, Hwy 10 & 61, St. Francisville, LA
Bank of St. Francisville
5700 Commerce St.
St. Francisville, LA

7. Full Name and Address of Treasurer

Richard W. Lancaster
12045 LA Hwy 965
St. Francisville, LA
70775

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 Robert V. Baker

Daytime Telephone (225) 635-0300

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 17th day of June, 2000.

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

(225) 635-3400
Daytime Telephone

R W Lancaster
Signature of Treasurer

(225) 635-2006
Daytime Telephone

AMENDMENT ATTACHED

AMENDMENT

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

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

J. Austin Daniel
6666 Joe Daniel Rd.
St. Francisville, LA

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

Sheriff
West Feliciana Parish

OFFICE USE ONLY

3. Date of Primary November 20, 1999

This report covers from 11/1/99 through 12/20/99

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
X 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.) Hancock Bank, Hwy 10
St. Francisville, LA
Bank of St. Francisville
5700 Commerce St.
St. Francisville, LA

7. Full Name and Address of Treasurer

Richard W. Lancaster
12045 LA Hwy 965
St. Francisville, LA
70775

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 Robert V. Baker

Daytime Telephone (225) 635-0300

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 27th day of December, 1999

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

(225) 635-3400
Daytime Telephone

Signature of Treasurer

(225) 635-2006
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1200.00
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)	8.57
6. Loans Received (Schedule B)	5782.03
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6990.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4366.81
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)	4366.81

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)	(1327.64)
15. *Plus* total receipts this period (Line 8 above)	6990.60
16. *Less* total disbursements this period (Line 13 above)	4366.81
17. *Less* In-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	1296.15

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1200.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1200.00
5. Other Receipts (Schedule A-3)	8.57
6. Loans Received (Schedule B)	2782.03
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3990.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4366.81
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4366.81

FINANCIAL SUMMARY	Amount
Error on 10/31/99 Report 4574.16 should have been 1672.36 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)	1672.36
15. *Plus* total receipts this period (Line 8 above)	3990.60
16. *Less* total disbursements this period (Line 13 above)	4366.81
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	1296.15

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	250.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. 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.)	0.00
24. 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.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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
Tom Flynn 4555 Hwy 966 St. Francisvile, LA 70775 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/19/99	500.00	500.00
Mike and Lottie Easterly St. Francisville, LA 70775 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/19/99	100.00	100.00
Dr. John Ory 14000 Audubon Trace St. Francisville, LA 70775 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/19/99 11/22/99	100.00 100.00	200.00
St. Francisville Country Manor,LLC P.O. Box 490 St. Francisville, LA 70775 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/16/99	250.00	750.00
James and Caroline Howard 10472 Dipple Rd. St. Francisville, LA 70775 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/10/99	50.00	50.00
Mike Holly The Bluffs Jackson, LA 70748 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/22/99	50.00	100.00
Ted Jackson 6032 2nd St. Lubbock, TX POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/99	(250.00)	250.00
4. SUBTOTAL (this page)		900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
John W. Sauls 8757 Pletlenger Rd. St. Francisville, LA 70775 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/16/99	50.00	50.00
J. Austin Daniel 6666 Joe Daniel Rd. St. Francisville,LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/20/99	250.00	750.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		300.00	N/A
5. TOTAL (complete only on last page of this schedule)		1200.00	N/A

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

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

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)
Hancock Bank LA Hwy 10 St. Francisville, LA	7/30/99 8/31/99 9/30/99 10/29/99 11/30/99	Interest earned on checking account	.25 2.33 2.53 2.34 1.12
3. SUBTOTAL (optional)			8.57
4. Total OTHER RECEIPTS during this reporting period			8.57

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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

Richard W. Lancaster
12045 LA Hwy 965
St. Francisville, LA

2 a. Date* 11/22/99 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 1100.00

d. Balance due $ 1100.00

*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 $ 0.00

3. Endorsers/Guarantors

J. Austin Daniel
6666 Joe Daniel Rd.
St. Francisville, LA

100% guarantor

(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
None	0.00	0.00

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

1. Name and address of lender

Hancock Bank
Hwy 10 and 61
St. Francisville, LA

2. a. Date* 8/9/99 b. Interest rate 10 %(a.p.r.)

c. Amount borrowed* 8/19/99 (5000.00)
11/10/99 $ 3000.00

d. Balance due $ 5000.00

*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 $ 0.00

3. Endorsers/Guarantors

J. Austin Daniel
6666 Joe Daniel Rd.
St. Francisville, LA
100 % guarantor

Richard W. Lancaster
12045 LA Hwy 965
St. Francisville, LA 70775
100% guarantor

(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
None	0.00	0.00

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

Form 102 Rev. 1/98. Page Rev. 4/96.

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

Bank of St. Francisville
5700 Commerce St.
St. Francisville, LA 70775

2. a. Date* 8/26/99 b. Interest rate 10 %(a.p.r.)

c. Amount borrowed* $ (1500.00)

d. Balance due $ 5000.00

*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 $ 0.00

3. Endorsers/Guarantors

J. Austin Daniel
6666 Joe Daniel Rd.
St. Francisville, LA

100% guarantor

(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
None	0.00	0.00

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

1. Name and address of lender

Bank of St. Francisville
5700 Commerce St.
St. Francisville, LA

2. a. Date* 11/25/99 b. Interest rate %(a.p.r.)

c. Amount borrowed* $ 1682.03

d. Balance due $ 1682.03

*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 $ 0.00

3. Endorsers/Guarantors

J. Austin Daniel
6666 Joe Daniel Rd.
St. Francisville, LA

100% guarantor

(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
None	0.00	0.00

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

Form 102, Rev. 1/96, Page Rev. 4/94.

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Bell South 85 Annex Atlanta, GA Reason Debt Incurred: Telephone	0.00	280.53	0.00	280.53
GE Modular Space P.O. Box 641595 Pittsburgh, PA Reason Debt Incurred: building rent	0.00	744.32	0.00	744.32
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
Clarke American Checks P.O. Box 200247 San Antonio, TX	7/14/99 8/27/99	office supplies office supplies	53.32 12.93
Registrar of Voters 9795 Royal St. St. francisville, LA	11/6/99 11/12/99	Voterlist Voter list	179.42 58.85
GE Capital Corp P.O. Box 1075 Southeastern, PA 19398	11/9/99	Building rent	397.48
Bell South 85 Annex Atlanta, GA	11/10/99	Telephone service	594.57
St. Francisville Democrat 4749 Johnson St. St. Francisville, LA	11/12/99 11/22/99 11/22/99 10/14/99	Newspaper ads Newspaper ads Newspaper ads Newspaper ads	531.25 50.00 80.00 150.00
Baker Printing 1618 Main St. Baker, LA	11/15/99	Flyer and newspaper ads	735.35
US Postal Service 5613 Commerce St. St. Francisville, LA	11/15/99	Mail out postage	883.69
Reggies Quick Stop 10970 Hwy 61 St. Francisville, LA	11/22/99	Supplies	656.17
3. SUBTOTAL (optional)			4383.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 8/99

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)
St. Francisville Market St. Francisville Super Valu LA Hwy 10 and US Hwy 61 St. Francisville, LA	11/22/99 9/18/99	Supplies	220.43 62.53
Tom Temple 10071 Martin St. St. Francisville, LA	11/22/99 9/29/99	Advertising items (hats, t-shirts, signs) Advertising items	810.00 (1008.31)
Bank of St. Francisville 5700 Commerce St. St. Francisville, LA	10/27/99 10/28/99 11/30/99	Bank charges Bank charges Bank charges	22.00 22.00 22.00
Choctaw Provisions 800 Choctaw Road Baton Rouge, LA	10/8/99	Food	(61.80)
Walmart Supercenter Zachary, LA	10/8/99 10/14/99	Supplies Supplies	(102.07) 5.00
Love Communications	10/6/99	TV ads	(500.00)
Hancock Bank LA Hwy 10 at US Hwy 61 St. Francisville, LA	11/23/99 11/19/99	Bank charges Bank charges	48.00 24.00
The Band	11/20/99	Entertainment Election Party	300.00
3. SUBTOTAL (optional)			(136.22)
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)
LA Board of Ethics 8401 United Plaza Blvd. Baton Rouge, LA	12/16/99	Late Filing Fee	120.00
3. SUBTOTAL (optional)			120.00
4. TOTAL (optional - complete only on last page of this schedule)			4366.81

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