COMMITTEE'S REPORT of other persons

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of ~~Political Committee~~ person required to report
Louisiana Workers' Compensation Corporation
2237 South Acadian Thruway
Baton Rouge, LA 70808

OFFICE USE ONLY
40-G 11/99 Prop.
12/30

9910619

2. Date of Primary October 23, 1999

This report covers from November 1, 1999 through December 20, 1999

3. 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
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Dickie W. Patterson	~~Chairperson~~ general counsel ~~Treasurer~~	2237 South Acadian Thruway Baton Rouge, LA 70808

5. Candidates or Propositions the Committee is ~~Supporting or~~ Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
1 - Provides for dissolution/prohibits sale of LWCC			~~Support~~ Support
2 - Requires LWCC to join ~~to~~ LIGA after the extinguishment of the State's pledge of full faith + credit			Support

6. Is the Committee supporting the entire ticket of a political party? ____ Yes ✓ No If "yes", which party?

7. a. Name of Person Preparing Report
Laura Gail Sullivan

b. Daytime Telephone 231-0664

8. 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 30th day of December, 1999

Dickie W. Patterson
Signature of ~~Committee/Chairperson~~ General Counsel

225-291-0749
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

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HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. ~~Contributions Received~~ (Schedule A-1) Expenditures	$386,498.27
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL ~~CONTRIBUTIONS~~** Expenditures (Lines 1 + 2 +3)	$386,498.27
5. Other Receipts (Schedule A-3)	$ 17,500.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$403,998.27

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$386,498.27
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$386,498.27
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$386,498.27

FINANCIAL SUMMARY	Amount
17. 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 committee)	-0-
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$403,998.27
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$386,498.27
20. Funds on hand at close of reporting period	$17,500.00

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 ~~Contributor~~ other person	2. ~~Contributions~~ Expenditures this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
LWCC 2237 South Acadian Thruway Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ YES ✓ NO	11/9/99 11/12/99 11/16/99 11/17/99	$52,800.00 $240,753.12 $50,000.00 $1,942.50	
" POLITICAL COMMITTEE? ____ YES ____ NO	11/17/99 11/17/99 11/18/99	$15,000.00 $2,500.00 $10,000.00	
" POLITICAL COMMITTEE? ____ YES ____ NO	11/30/99 12/2/99 12/10/99	$7,500.00 $493.00 $5,509.67	$421,498.27
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$386,498.27	N/A
5. TOTAL (complete only on last page of this schedule)		$386,498.27	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES *ONLY*:

SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Roy Fletcher, Inc. 220 Delgado Dr. Baton Rouge, LA 70805	refund of overpayment to phone bank	12/7/99	$17,500.00
4. Total OTHER RECEIPTS during this reporting period			$17,500.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Campaign Services Group 86 24 Tesoro Drive Suite 306 San Antonio TX 78217 ~~Candidate Beneficiaries:~~	11/9/99 11/17/99		$ 52,800.00 $ 240,753.10
Roy Fletcher, Inc. 220 Delgado Dr. Baton Rouge, LA 70808 ~~Candidate Beneficiaries:~~	11/14/99 11/17/99 11/17/99 11/18/99		$ 50,000.00 $ 1,942.50 $ 15,000.00 $ 10,000.00
Saratoga, Inc. 200 North Cate Street Hammond, LA 70401 ~~Candidate Beneficiaries:~~	12/2/99		$ 493.00
Southern Media & Opinion Research 727 Spain Street Baton Rouge, LA 70802 ~~Candidate Beneficiaries:~~	11/30/99		$ 7,500.00
Franklin Press, Inc. P.O. Box 1269 Baton Rouge, LA 70821 ~~Candidate Beneficiaries:~~	12/10/99		$ 5,509.42
Creative Communications, Inc. P.O. Box 14204 Baton Rouge, LA 70898 ~~Candidate Beneficiaries:~~	11/17/99		$ 2,500.00
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			$ 386,498.52
4. TOTAL (optional - complete only on last page of this schedule)			$ 386,498.52

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