CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Foster Lonnie Campbell, Jr
12807 Hwy 71
Elm Grove, LA 71051

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

Louisiana State
Senate District 36

OFFICE USE ONLY

AHN
2/11

991247

3. Date of Primary 1999

This report covers from January 1, 1998 through December 31, 1998

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
X 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.)

Minden Bank & Trust Co.
P.O. Box 400
Minden, LA 71055

7. Full Name and Address of Treasurer

Ron Roberts, CPA
Roberts, Cherry & Co.
P.O. Box 4278
Shreveport, LA 71134-0278

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 Alison Triss

Daytime Telephone (318) 746-2078

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 10th day of FEBRUARY 1999.

Foster L. Campbell Jr (318) 746-2078
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Ron Roberts (318) 222-2222
Signature of Treasurer — Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 8199.98
2. In-kind Contributions (Schedule A-2)	$ 515.00
3. Campaign paraphernalia sales of $25 *or less*	- 0 -
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 8714.98
5. Other Receipts (Schedule A-3)	$ 6116.81
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 14831.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 28310.78
10. Other Disbursements (Schedule E-2)	$ 80.00
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 28390.78

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)	$141997.29
15. *Plus* total receipts this period (Line 8 above)	$ 14831.79
16. *Less* total disbursements this period (Line 13 above)	$ 28390.78
17. *Less* in-kind contributions (Line 2 above)	$ 515.00
18. Funds on hand at close of reporting period	$127923.30

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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.)	$141997.29
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$117481.25

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)	- 0 -
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 1499.98
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 -
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 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	- 0 -

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.

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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
Gary Anderson c/o The Tobacco Institute 1875 1st Street, Northwest Washington, DC 20006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/20/98	$250.00	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? XXX PARTY COMMITTEE? ____	02/11/98	$249.98	
ARK-LA-TEX Underwriters P.O. Box 5683 Shreveport, LA 71135 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/22/98	$100.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$599.98	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $249.98 TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Edward & Barbara Bieresmith 1913 Richard Circle Monroe, LA 71201 POLITICAL COMMITTEE? ____Yes ____No	5/7/98	$ 50.00	
James Burt III Japrenco Limited Partnership 208 Mockingbird Lane Lincolnton, NC 28092 POLITICAL COMMITTEE? ____Yes ____No	7/7/98	$ 500.00	
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
4. SUBTOTAL (this page)		$ 550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Senator / Mrs. James J. Cox 583 Santa Anna Drive Lake Charles, LA 70611-9446 POLITICAL COMMITTEE? ____Yes ____No	3/12/98	$25.00	
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
4. SUBTOTAL (this page)		$25.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
ROLAND DORSON P O BOX 425 CAMPTI LA 71411 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/29/97	$ 500.00	
Lt. Col. Shirley J. Delaney 1900 Venus Drive Bossier City, LA 71112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/13/98	$ 25.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
G. Carlton Golden 239 Lafitte Lane Bossier City LA 71111 POLITICAL COMMITTEE? ____Yes ____No	2/26/98	250.00	
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
4. SUBTOTAL (this page)		$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Hoffmann-La Roche P O Box 333 Nutley, New Jersey 07110 POLITICAL COMMITTEE? ____Yes ____No	12/4/97	$ 250.00	
I.N. & Deborah Harkins 123 Theodore Blvd., Lafayette, LA 70503 POLITICAL COMMITTEE? ____Yes ____No	04/17/98	$ 250.00	
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
4. SUBTOTAL (this page)		$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Louisiana Home Builders Assoc,PAC 359 Third Street Baton Rouge LA 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/20/97	400.00	
LAMPAC 6767 Perkins Road Baton Rouge LA 70805-4263 POLITICAL COMMITTEE? XXX PARTY COMMITTEE? ____	12/22/97	1,000.00	
Mr. or Mrs. Bobby Lawson Rt. 1 Box 225-G Coushatta, LA 71019-9167 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/14/98	500.00	
Kenneth A. or Johanna L. Loftin P O Box 76 Elm Grove, LA 71051 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/20/98	500.00	
Louisiana Coca-Cola Bottling Co. New Orleans Division P O Box 50400 New Orleans LA 70150 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/3/97	250.00	
Louisiana Quarter Horse Breeders P O Box 12300 Alexandria, LA 71315-2300 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/1/98	250.00	
Louisiana Good Government Fund 1440 Canal St., Ste. 1960 New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/15/98	500.00	
Louisiana CPA PAC 2400 Veterans Blvd, Suit e 500 Kenner, LA 70065-4720 POLITICAL COMMITTEE? XXX PARTY COMMITTEE? ____	12/17/98	250.00	
4. SUBTOTAL (this page)		3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $1,250.00 TOTAL (complete only on last page of this schedule) ____

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SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Pepsi-Cola of Shreveport 1501 Corporate Drive Shreveport LA 71107 POLITICAL COMMITTEE? ____Yes ____No	2/9/98	$ 250.00	
Kenneth A.Ardoin C/O Pfizer Inc 7 Village Circle Suite 400 Westlake, TX 76262 POLITICAL COMMITTEE? ____Yes ____No	3/24/98	$ 300.00	
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
4. SUBTOTAL (this page)		$550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Mr & Mrs George W. Rogers 135 Morris Drive Doyline, LA 71023 POLITICAL COMMITTEE? ___Yes ___No	06/22/98	$ 100.00	
R. J. Reynolds Tobacco Co. P.O. Box 2955 Winston-Salem, NC 27102 POLITICAL COMMITTEE? ___Yes ___No	09/21/98	$ 250.00	
POLITICAL COMMITTEE? ___Yes ___No			
POLITICAL COMMITTEE? ___Yes ___No			
POLITICAL COMMITTEE? ___Yes ___No			
POLITICAL COMMITTEE? ___Yes ___No			
POLITICAL COMMITTEE? ___Yes ___No			
POLITICAL COMMITTEE? ___Yes ___No			
4. SUBTOTAL (this page)		$350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Greg Tilley Bossier Mobile Homes 4302 East Texas Bossier City, LA 71111 POLITICAL COMMITTEE? ____Yes ____No	4/7/98	$ 250.00	
Dr & Mrs. Donald E. Texada 634 Balmoral St. Shreveport, LA 71106 POLITICAL COMMITTEE? ____Yes ____No	4/9/98	$ 250.00	
Transportation Political Education League 14600 Detroit Avenue Cleveland, OH 44107 POLITICAL COMMITTEE? ____Yes ____No	4/20/98	$ 300.00	
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
4. SUBTOTAL (this page)		$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Union Pacific Railroad J.M.(Jack) Kyle, III 412 N. Fourth Street Suite Baton Rouge LA 70802 POLITICAL COMMITTEE? ____Yes ____No	1/29/98	$ 300.00	
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
4. SUBTOTAL (this page)		$300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Judy O. Williams 836 Oneonta Shreveport, LA 71106 POLITICAL COMMITTEE? ____Yes ____No	3/22/98	$ 100.00	
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
POLITICAL COMMITTEE? ____Yes ____No			
4. SUBTOTAL (this page)		$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		$8,199.98	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) $1,499.98

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1 check "yes" if the in-kind contributor is a political committee, and "no" if not. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
LA Aircraft 4225 Chuck Yeager Baton Rouge, LA 70874 POLITICAL COMMITTEE? ____YES ____NO	Use of aircraft for fly around during oil & gas processing tax bill press	04/22/98	$515.00	
POLITICAL COMMITTEE? ____YES ____NO	conferences. 1/2 share of total cost ($1030.00)			
POLITICAL COMMITTEE? ____YES ____NO				
POLITICAL COMMITTEE? ____YES ____NO				
POLITICAL COMMITTEE? ____YES ____NO				
POLITICAL COMMITTEE? ____YES ____NO				
POLITICAL COMMITTEE? ____YES ____NO				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			$515.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $515.00

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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)
Bossier Federal Credit Union P.O. Box 5635 Bossier City, LA 71171	04/06/98 05/04/98 06/04/98 07/14/98 08/05/98	CD Interest income " " " "	$459.79 $444.96 $459.79 $444.96 $459.79
Bossier Federal Credit Union	09/03/98 10/01/98 11/02/98 12/03/98 01/30/98	" " " " Savings int income	$459.34 $440.44 $455.12 $440.44 $ 0.11
	02/27/98 03/31/98 04/30/98 05/29/98	" " " "	$ 0.10 $ 0.11 $ 0.10 $ 0.11
	01/30/98 02/27/98	CD Interest Income "	$118.02 $413.55
People's Bank P.O. Box 128 Plain Dealing, LA 71064	01/07/98 02/05/98 03/05/98 04/06/98 04/24/98	Savings Int Income " " " CD Interest Income	$ 9.71 $ 7.06 $ 6.09 $ 1.99 $900.89
Minden Bank & Trust P.O. Box 400 Minden, LA 71058	09/11/98 09/25/98 10/27/98 11/27/98 12/23/98	CD Interest Income MM Interest Income " " "	$487.36 $ 17.87 $ 36.22 $ 31.37 $ 21.52
3. SUBTOTAL (optional)			$6,116.81
4. Total OTHER RECEIPTS during this reporting period			

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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)
Exxon P.O Box 9710 Macon, GA 31297	01/07/98 02/05/98 03/11/98 04/06/98 05/05/98	Travel Travel Travel Travel Travel	$ 151.25 $ 114.15 $ 213.82 $ 132.19 $ 31.32
Exxon	06/04/98 06/26/98 07/20/98 08/11/98 09/04/98	Travel Travel Travel Travel Travel	$ 152.47 $ 94.75 $152.47 $163.51 $ 91.91
Exxon	10/02/98 11/02/98 12/04/98	Travel Travel Travel	$139.94 $154.83 $113.97
American Express P.O. Box 630001 Dallas, TX 74363	01/07/87 02/05/98 03/03/98 04/06/98	Travel/Entertainment Travel/Ent Travel/Ent Travel/Ent	$312.27 $273.25 $ 91.11 $351.14
American Express	04/30/98 06/04/98 08/11/98 10/02/98 11/19/98	Travel/Ent Travel/Ent Travel/Ent Travel/Ent Travel/Ent	$ 67.66 $298.10 $ 44.50 $139.37 $239.56
American Express	12/16/98	Travel/Ent	$ 97.57
MBNA America P.O. Box 15137 Wilmington, DE	01/07/98 02/05/98 03/03/98	Travel/Ent Travel/Ent Travel/Ent	$188.57 $153.66 $135.15
MBNA America	04/06/98 04/30/98 06/04/98 07/15/98 08/11/98	Travel/Ent Travel/Ent Travel/Ent Travel/Ent Travel/Ent	$125.74 $380.53 $235.93 $168.33 $322.81
MBNA America	09/17/98 10/02/98 11/02/98 12/04/98	Travel/Ent Travel/Ent Travel/Ent Travel/Ent	$236.32 $340.80 $135.93 $105.91
3. SUBTOTAL (optional)			$6,150.79
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)
A T & T Wireless P.O. Box 78360 Pheonix, AZ 85062	01/07/98 02/05/98 03/11/98 03/30/98 04/30/98	Telephone Telephone Telephone Telephone Telephone	$124.41 $164.03 $141.77 $157.02 $181.51
A T & T Wireless	06/04/98 06/26/98 07/31/98 08/27/98 09/24/98	Telephone Telephone Telephone Telephone Telephone	$110.90 $111.82 $136.49 $ 98.26 $ 96.85
A T & T Wireless	11/06/98 12/04/98	Telephone Telephone	$109.39 $163.32
Senate Gen Operating Fund P.O. Box 94183 Baton Rouge, LA 70804	04/06/98 04/21/98 05/18/98 06/11/98 06/26/98	Senate Dining Hall Senate Dining Hall Senate Dining Hall Senate Dining Hall Senate Dining Hall	$ 22.50 $ 37.50 $ 37.50 $ 30.00 $281.07
LA Division of Administration P.O. Box 94095 Baton Rouge, LA 70804	01/07/98 02/23/98 03/20/98 04/21/98 06/04/98	Rent D-5 Jan Rent D-5 Feb Rent D-5 Mar Rent D-5 Apr & May Rent D-5 Jun	$370.00 $370.00 $370.00 $740.00 $370.00
LA Division of Administration	07/14/98 08/27/98 09/24/98 10/16/98 11/13/98	Rent D-5 Jul Rent D-5 Aug Rent D-5 Sep Rent D-5 Oct Rent D-5 Nov	$370.00 $370.00 $370.00 $370.00 $370.00
LA Division of Administration	12/22/98	Rent D-5 Dec	$370.00
Texaco P.O. Box 790001 Houston, TX	01/23/98 03/10/98 05/18/98 10/22/98 12/04/98	Travel Travel Travel Travel Travel	$ 35.21 $ 38.64 $ 21.41 $ 28.07 $ 26.43
3. SUBTOTAL (optional)			$6,594.10
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)
Flowers By Lonny 914 W. Simcoe Street Layayette, LA 70501	02/23/98	For Bereaved (Flowers)	$52.66
Blossom Shop 802 Broadway Minden, LA 71055	02/23/98 03/11/98	For Bereaved For Bereaved (Flowers)	$65.40 $33.53
Flowers By Jimmy Thomas	02/23/98 04/30/98 08/27/98	For Sick & Bereaved For Sick (flowers) For Sick (flowers)	$106.01 $ 31.32 $ 37.80
Lisa's Flowers 2570 E. Texas Street Bossier City, LA 71112	02/23/98 03/11/98 04/30/98 07/31/98 09/24/98	Flowers for Bereaved Flowers for Bereaved Flowers for Sick Flowers for Sick Flowers for Sick/	$ 67.46 $ 30.00 $ 31.00 $ 37.48
Lisa's Flowers	11/16/98 12/04/98	Bereaved & Teacher's Appreciation Flowers for Sick Flowers for Sick	$ 95.48 $ 32.06 $ 63.12
Heroman's Florist P.O. Box 236 Baton Rouge, LA 70821	05/06/98	Flowers for Sick	$ 37.75
Valerie's Flowers P.O. Box 271 Vivian, LA 71082	07/14/98	Flowers for Bereaved	$ 32.33
Greenacres Florist 2200 Benton Road Bossier City. LA 71111	09/24/98	Flowers for Sick & Bereaved	$ 31.38
3. SUBTOTAL (optional)			$784.78
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)
Boone Florist 2156 Airline Drive Bossier City, LA 71111	10/02/98	Flowers for Bereaved	$ 32.40
Evelyn Dubois Coushatta, LA	12/09/98	Poinsettias for Constituents	$ 90.00
Day Timers P.O. Box 27013 Lehigh Valley, PA 18002	01/07/98	1998 Calendar Refills	$ 75.75
Ms. Carrie Shaw 792 Ladon Haughton, LA 71037	01/08/98	Labor for fund raiser & mailouts	$150.00
Ms. Patti Hall 6219 E. Texas #103 Bossier City, LA 71111	01/08/98	Labor for fund raiser & mailouts	$100.00
Ms. Vicki Spencer 5409 Kristen Ave Bossier City, LA 71112	01/08/98	Labor for fund raiser & mailouts	$250.00
Ms. Alison Trigg 1506 Winchester Drive Bossier City, LA 71112	12/16/98	Labor for mailout	$150.00
Diamond Shamrock P.O Box 300 Amarillo, TX	01/23/98	Travel	$ 16.71
3. SUBTOTAL (optional)			$864.86
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)
Mary Ann Randel 105 Preston Avenue Shreveport, LA 71105	02/05/98	Fundraisor prints	$212.17
Tipton's 2630 Military Road Ringgold, LA 71068	02/05/98	Reimbursement-gift for Constituent's daughter	$ 60.62
Judge Mike Daniel c/o Wayne Brown 1619 Jimmie Davis Hwy Bossier City, LA 71112	02/06/98	Fundraiser Contribution	$300.00
Alzheimers Association	02/19/98	Donation	$200.00
Pre-Teen America c/o Summer Ferguson 3924 Ella Bossier City, LA 71112	02/23/98	Advertising	$30.00
Conco Food Services P.P. Box 8848 Shreveport, LA 71148	02/23/98	Banquet room & labor for Fundraiser	$1314.81
Dial America Marketing 960 Macarthur Blvd Mahwah, NJ 07495-0010	02/23/98	Subscription for Am. Heritage	$ 41.95
LSU Athletic Dept P.O. Box 25095 Baton Rouge, LA 70894	03/03/98	1998 Season tickets for (football) constituents	$368.00
3. SUBTOTAL (optional)			$2,527.55
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)
Muscular Dystrophy Association 3020 Knight, Suite 220 Shreveport, LA 71105	03/03/98 11/02/98	Donation Donation	$50.00 $25.00
Fellowship UMC 4750 Barksdale Blvd Bossier City, LA 71111	03/04/98	Organ contribution	$50.00
KBCL Radio 316B Gregg Street Shreveport, LA 71104	03/09/98	Radio Advertisement	$50.00
Ark-La-Tex Sportsman P.O. Box 80209 Shreveport, LA 71148	03/11/98	Advertisement	$30.00
Classic Reprographics 305 Market Street Shreveport, LA 71101	03/11/98 04/27/98 05/13/98 12/04/98	Map Printing LIFT booklet Printing LIFT booklet & Badges Xmas cards & envelopes	$508.78 $3402.78 $961.72 $243.56
U.S. Postmaster	03/31/98 07/20/98	Postage for mailout Postage for mailout	$320.00 $160.00
Neil Johnson Photography 124 E. Prospect Shreveport, LA 71104	04/06/98	LIFT booklet printing	$300.00
Labor Leader P.O. Box 477 Shreveport, LA 71162	04/30/98 09/02/98	Advertising Advertising	$150.00 $150.00
3. SUBTOTAL (optional)			$6,401.84
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)
Haughton High School 210 E. McKinley Haughton, LA 71037	05/11/98	Donation for graduation event	$100.00
Mr. Paul Caplis Jr 148 Jack Caplis Rd Elm Grove, LA 71051	05/11/98	Graduation gift	$35.00
Mr. Bill Edwards 12216 Lake Lingham Baton Rouge, LA 70895	05/11/98	Graduation gift	$100.00
Ms. Michelle Roberts 237 Harrell Rd West Monroe, LA 71291-9723	05/13/98	Graduation gift	$50.00
Ms. Joan Doerge 723 Main Street Minden, LA 71055	05/18/98	Campaign contribution	$250.00
Federal Express P.O. Box 1140 Memphis, TN 38101	05/18/98	Postage for package to Senate office	$24.00
KFLO Radio P.O. Box 7277 Shreveport, LA 71137	05/18/98	Advertising	$75.00
Ms. Susan Jetton P.O. Box 94183 Baton Rouge, LA 70804	05/21/98 06/23/98	Reimbursement for envelopes Reimbursement for constituent's gift	$81.49 $108.81
3. SUBTOTAL (optional)			$824.30
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)
Ms. Susan Jetton P.O. Box 94183 Baton Rouge, LA 70804	09/15/98 10/16/98	Reimbursement for constituent's gift Reimbursement for mileage/gift/shipping	$ 50.00 $140.99
KASO Radio 410 Lakeshore Minden, LA 71055	06/04/98	Advertising	$50.00
Ms. Dusty McIntosh 1909 Leo Breaux Vinton, LA 70668	06/04/98	Graduation gift	$30.00
Mt. Calm Baptist Church 331 Bailey Street Minden, LA 71055	07/06/98	Advertising	$25.00
Mr. Bill Robertson 1312 Mark Dr Minden, LA 71055	07/16/98	Campaign fund	$500.00
March of Dimes, COTY Foundation 1120 S. Point Pkwy, #D Shreveport, LA 71105	08/11/98	Donation	$100.00
Plain Dealing High School	09/03/98	Donation for sign	$500.00
Quail Unlimited NW Louisiana Chapter 9712 St. Vincent Ave Shreveport, LA 71106	09/04/98	Donation	$250.00
3. SUBTOTAL (optional)			$1,645.99
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)
Bossier Restoration Foundation	09/16/98	Advertising	$35.00
The Company Repertory Theatre 630 Barksdale Blvd Bossier City, LA 71111	09/24/98	Donation	$50.00
Foster Campbell 1800-A Jimmie Davis Hwy Bossier City, LA 71112	10/16/98	Reimbursement for framed bear & quail license plates	$249.79
Red River Public Radio P.O. Box 5250 Shreveport, LA 71135	11/06/98	Donation	$125.00
Ms. Stephanie McGuffee Bossier City, LA 71112	11/09/98	Reimbursement for a gift for a constituent	$32.40
Rogers Art Shop Minden, LA 71055	11/10/98	Gift for campaign worker (teacher co-ordinator)	$108.50
Waddell's P.O. Box 6772 Shreveport, LA 71136	11/13/98	Gift for campaign fundraising	$195.45
Classic Reprographics Inc. 305 Market Street Shreveport, LA 71101	11/20/98	Christmas cards/envs	$811.65
3. SUBTOTAL (optional)			$1,607.79
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)
Brookshires Bossier City, LA 71112	11/28/98	Candy for Springhill Parade	$50.00
Henry Burns 4350 Viking Drive Bossier City, LA 71111	11/30/98	Post campaign contribution	$200.00
Mr. Fred Alford P.O. Box 412 Benton, LA 71006	11/30/99	Post campaign Contribution	$200.00
Public Radio (Red River Radio) P.O. Box 5250 Shreveport, LA 71135	12/04/98	Donation	$125.00
Mira Pentecostal Church Mira, LA	12/07/98	Donation	$25.00
Liberty Hill CME Church 948 Hwy 4 Ringgold, LA 71068	12/10/98	Donation	$30.00
The Bradford Exchange	12/23/98	Indian Plate - gift for constituent	$33.94
Mr. Don Edwards Keithville, LA	12/23/98	Pictures - gifts for constituents	$207.84
3. SUBTOTAL (optional)			$871.78
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)
Ms. Merrill LaPlante 339 Delgado Baton Rouge, LA 70808	06/04/98	Reimbursement for flowers for the sick	$37.00
3. SUBTOTAL (optional)			$37.00
4. TOTAL (optional - complete only on last page of this schedule)			$28,310.78

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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)
Minden Bank & Trust P.O. Box 400 Minden, LA 71055	01/30/98 02/27/98 03/31/98 04/30/98 08/31/98	Service Charge " " " "	$6.00 $6.00 $4.00 $4.00 $6.00
" " "	11/30/98	"	$6.00
Minden Bank & Trust	10/30/98	Check Order	$38.00
Peoples Bank & Trust P.O. Box 128 Plain Dealing, LA 71064	04/06/98	Service Charge	$10.00
3. SUBTOTAL (optional)			$80.00
4. Total OTHER DISBURSEMENTS during this reporting period			

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