CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Donald Ray Kennard
P.O. Box 78280
Baton Rouge, LA 70837

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

La. State House of Representatives
East Baton Rouge Parish
District 65

OFFICE USE ONLY

AHW
2/17

991334

3. Date of Primary October 1999

This report covers from Jan.1,1998 through Dec.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
XX 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____ Withdrawn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.)

Bank of Zachary
Zachary, LA 70791

7. Full Name and Address of Treasurer

Carmack Blackmon
P.O. Box 44035
Baton Rouge, LA 70804

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 Mary Lastrapes

Daytime Telephone (225) 261-7382

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 12 day of February, 1999.

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

(225)261-7382
Daytime Telephone

Carmack A. Blackmon
Signature of Treasurer Carmack Blackmon

(225)388-9871
Daytime Telephone

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HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	12,399.98
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)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	12,399.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	12,733.91
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	12,733.91

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)	12,185.50
15. *Plus* total receipts this period (Line 8 above)	12,399.98
16. *Less* total disbursements this period (Line 13 above)	12,733.91
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	11,851.57

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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.)	
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	

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

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
La. Life & Health Insurance P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	3/3/98	$250.00	$250.00 100.00
La. Insurance Political Action 412 N. Fourth Street, Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	3/3/98	$250.00	250.00
The Caroline Investment Group P.O. Box 15121 Baton Rouge, LA 70895 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/3/98	$250.00	250.00
Law Offices of Ann Williamson 1881 Wooddale Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/3/98	$250.00	250.00
LCFA Political Action Committee 1938 Wooddale Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	3/3/98	$250.00	250.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	3/3/98	$249.98	249.98
La. Dealers Election Action Committee 7526 Picardy Ave. Baton Rouge, LA 70808 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	2/19/98	$250.00	250.00 150.00 300.00 500.00
4. SUBTOTAL (this page)		1749.98	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2050.00 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
Laidlaw Environmental Services, INC. P.O. Box 210799 Columbia, SC 29221 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1/16/98	$200.00	$200.00
Novartis Novartis Crop Protection, Inc. Greensboro, NC POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/24/98	$250.00	250.00
La. Committee for Action 620 North Street Baton Rouge, LA 70802-5419 POLITICAL COMMITTEE? XX PARTY COMMITTEE? _____	2/27/98	$500.00	500.00
Premier Paper, Inc. P.O. Box 78128 Baton Rouge, LA 70837 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/2/98	$250.00	250.00
Union Pacific Railroad 1416 Dodge Street, Room 880 Omaha, Nebraska 68179-0	2/20/98	$300.00	300.00
POLITICAL COMMITTEE? XX PARTY COMMITTEE? _____			
Vera L. Olds 6212 Goodwood Blvd. Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/3/98	$200.00	200.00
Dale Matherne 833 N. Coventry Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3/3/98	$125.00	125.00
4. SUBTOTAL (this page)		1825.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1000.00 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
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	3/3/98	$250.00	$500.00 250.00
ABC Pelican PAC 12951 Highland Rd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	2/19/98	$250.00	200.00 250.00
La. Home Builders PAC 359 Third Street Baton Rouge, LA . 70801 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	3/2/98	$250.00	250.00
Adams & Reese PAC Premier Tower 19th Floor 451 Florida Blvd. Baton Rouge, LA 70801 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	3/2/98	$200.00	200.00 200.00
Jones, Walker, Attorneys at Law Fifth Floor, Four United Plaza 8555 United Plaza Blvd. Baton ROuge, LA 70809-7000 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/2/98	$250.00	250.00
Gas/Oil Political Action Committee 801 North Blvd., Suite 201 Baton Rouge, LA 70802-5727 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	3/2/98	$250.00	250.00
Lea & Associates P.O. Box 77727 Baton Rouge, LA 70879 POLITICAL COMMITTEE? PARTY COMMITTEE?	2/28/98	$250.00	250.00
4. SUBTOTAL (this page)		1700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2100.00 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
L.I.F. PAC P.O. Box 40183 Baton Rouge, LA 70835 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	2/25/98	$500.00	$500.00 500.00
Browning-Ferris, Inc. 320 Riverside Mall Baton Rouge, LA 70801 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/2/98	$250.00	250.00
ENPAC - Louisiana P.O. Box 2431 Baton Rouge, LA 70821 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	3/18/98	$1,000.00	1,000.00
Burlington Resources 801 Cherry Street, Suite 200 Fort Worth, Texas 76102-6842 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/5/98	$100.00	100.00
La. Land & Exploration PAC P.O. Box 60350 New Orleans, LA 70160 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	3/17/98	$50.00	50.00
Alphacare Home Health of Baton Rouge 4910 Monticello Blvd. Suite A Baton Rouge, LA 70814 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/3/98	$1,000.00	1000.00
BellSouth Employees PAC 365 Canal Street, Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	4/20/98	$250.00	250.00 500.00
4. SUBTOTAL (this page)		3150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2850.00 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
Southern Holdings, Inc. 4801 Florida Ave. New Orleans, LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/31/98	$250.00	250.00
Deborah Harkins 123 Theodora Blvd. Lafayette, LA 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/23/98	$250.00	250.00
La. Committee for Responsible Government P.O. Box 44341 Baton Rouge, LA 70804 POLITICAL COMMITTEE? XX PARTY COMMITTEE? ____	4/7/98	$250.00	$250.00
F.M. Hood & Associates One American Place, Suite 1870 Baton Rouge, LA 70825 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/2/98	$125.00	125.00
Fina Oil & Chemical Co. P.O. Box 2159 Dallas, Texas 75221 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/19/98	$250.00	250.00
Novartis Pharmaceuticals Corp. 59 Route 10 East Hanover, NJ 07936-1080 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/5/97	$250.00	250.00
La. Action Committee for Rural Electrification 10725 Airline Hwy. Baton Rouge, LA 70816 POLITICAL COMMITTEE? XX PARTY COMMITTEE? ____	4/22/98	$200.00	200.00
4. SUBTOTAL (this page)		1575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: 400.00
SUBTOTAL (this page) 400.00 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
Tolmak PAC P.O. Box 1707 Shreveport, LA 71166 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	5/20/98	$200.00	$200.00
ROM Lumber Co. P.O. Box 1110 Alexandria, LA 71309-1110 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/30/98	$250.00	250.00
Citizens Utilities P.O. Box 433 Harvey, LA 70059 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/5/98	$200.00	200.00
Bayer Corporation 7493 Crystal Lake Drive Cordova, TN 38018 POLITICAL COMMITTEE? PARTY COMMITTEE?	6/4/98	$250.00	250.00
La. Manufacturers PAC One American Place, Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	2/27/98	$250.00	250.00 250.00
Georgia-Pacific 7016 A.C. Skinner Parkway Jacksonville, Fl. 32256 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/22/98	$250.00	250.00
R.J. Reynolds P.O. Box 2955 Winston-Salem, NC 27102 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	12/11/98	$200.00	200.00
4. SUBTOTAL (this page)		1600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 900.00 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
Pfizer - PAC 7 Village Circle, Suite 500 Westlake, Texas 76262 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	6/22/98	$300.00	$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 300.00 TOTAL (complete only on last page of this schedule) $9300.00

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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)
Watts Real Estate 7131 Lake Comite Drive Baton Rouge, LA 70818	1/1/98	January rent	$500.00
Walgreens Drugs Jefferson Hwy. Baton Rouge, LA 70806	12/31/97	Photo processing	$9.84
U.S. Postmaster Hooper Road Baton Rouge, LA 70818	1/5/98	postage	$104.00
U.S. Postmaster Hooper Road Baton Rouge, LA 70818	1/5/98	postage	$64.00
Mary Lastrapes 2842 Lydia Ave. Baton Rouge, LA 70808	1/6/98	reimburse office supplies	$25.05
The Advocate Lafayette Street Baton Rouge, LA 70802	1/14/98	Constituent Memorials	$16.20
BellSouth Mobility 3111 S. Sherwood Forest Blvd. Baton Rouge, LA 70816-2224	1/14/98	carphone bill	$60.88
Office of Telecommunications Management P.O. Box 94280 Baton Rouge, LA 70804-9280	1/14/98	office phone bill	$62.73
3. SUBTOTAL (optional)		842.70	842.70
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)
Pizza Hut Greenwell Springs Road Baton Rouge, LA 70818	1/22/98	office lunch	$13.49
House Dining Hall La. State Capitol Baton Rouge, LA 70804	1/22/98	cafeteria - constituent lunches	$93.01
Donald Ray Kennard 11155 Sullivan Road Baton Rouge, LA 70818	1/30/98	reimbursement for Christmas constituent gifts	$701.33
Watts Realty 7131 Lake Comite Drive Baton Rouge, LA 70818	2/4/98	February rent	$500.00
Marino's Florist 9004 Greenwell Springs Road Baton Rouge, LA 70818	2/4/98	Christmas floral gifts	$70.48
BellSouth Mobility 3111 S. Sherwood Forest Blvd. Baton Rouge,LA 70816-2224	2/13/98	carphone bill	$104.08
Office of Telecommunications P.O. Box 94280 Baton Rouge, LA 70804-9280	2/13/98	office phone bill	$67.09
Lewis Bagot 6486 Audusson Drive Greenwell Springs, LA 70729	2/23/98	reimburse office supplies	$97.18
3. SUBTOTAL (optional)		1646.66	1646.66
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)
U.S. Postmaster Hooper Road Baton Rouge, LA 70818	3/2/98	postage	$64.00
Jumelle's Jefferson & Old Hammond Hwy. Baton Rouge, LA 70806	3/2/98	food & beverages for March 3rd fundraiser	$851.87
Watts Real Estate 7131 Lake Comite Drive Baton Rouge, LA 70818	3/2/98	March rent	$500.00
Debbie Nijoka 13605 Ouachita Baton Rouge, LA 70818	3/13/98	office cleaning	$50.00
BellSouth Mobility 3111 S. Sherwood Forest Blvd. Baton Rouge, LA 70816-2224	3/17/98	carphone bill	$97.79
Office of Telecommunications Management P.O. Box 94280 Baton Rouge, LA 70804-9280	3/17/98	office phone bill	$65.58
The Advocate Lafayette Street Baton Rouge, LA 70821	3/18/98	Schaffer Family memorial cards (constituents)	$16.80
Office Depot Florida Blvd. Baton Rouge, LA 70806	3/21/98	office supplies	$110.71
3. SUBTOTAL (optional)		1756.75	1756.75
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)
Brookies FLorist 13960 Carey Baker, LA 70714	3/23/98	Red Martello funeral wreath	$37.40
Watts Realty 7131 Lake Comite Drive Baton Rouge, LA 70818	4/2/98	April rent	$500.00
U.S. Postmaster Hooper Road Baton Rouge, LA 70818	4/6/98	postage	$96.00
House Dining Hall1 La. State Capitol Baton Rouge, LA 70804	4/15/98	Constituent lunch	$66.14
La. State House of Reps. La. State Capitol Baton Rouge, LA 70804	4/15/98	photography & tape of House Chamber rededication	$7.50
BellSouth Mobility 3111 S. Sherwood Forest Blvd. Baton Rouge, LA 70816-2224	4/23/98	carphone bill	$103.12
Rural Caucus La. State Capitol Baton Rouge, LA 70804	4/23/98	1998 dues	$50.00
American Legislative Exchange Council (ALEC) 901 17th Street, N.W. Washington, D.C. 20201	4/28/98	Dues (4 years)	$100.00
3. SUBTOTAL (optional)		960.16	960.16
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)
Watts Realty 7131 Lake Comite Drive Baton Rouge, LA 70818	5/1/98	May rent	$500.00
Office Depot Florida Blvd. Baton Rouge, LA 70806	5/18/98	office supplies	$136.00
Susan Afeman Governors Mansion Baton Rouge, LA 70804	5/19/98	inmates wages for ALEC function at the Mansion	$90.00
BellSouth Mobility 3111 S. Sherwood Forest Blvd. Baton Rouge, LA 70816-2224	5/19/98	carphone bill	$75.89
The Advocate Lafayette Street Baton Rouge, LA 70802	5/20/98	reprint of photo in paper of DRK	$48.60
U.S. Postmaster Hooper Road Baton Rouge, LA 70818	5/27/98	postage	$64.00
Watts Realty 7131 Lake Comite Drive Baton Rouge, LA 70818	6/1/98	June rent	$500.00
Lewis Bagot 6486 Audusson Drive Greenwell SPrings, LA 70729	6/5/98	expenses for legislative luncheon	$108.06
3. SUBTOTAL (optional)		1522.55	1522.55
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)
La. Capitol Foundation La. State Capitol Baton Rouge, LA 70804	6/5/98	capitol tour video	$37.50
La. House of Reps. La. State Capitol Baton Rouge, LA 70804	6/5/98	8x10 enlargements chamber photos	$5.00
Kevin Duke 9961 Sullivan Road Baton Rouge, LA 70818	5/21/98	traffic duty for legislative luncheon	$60.00
Johnny Porche 9961 Sullivan Road Baton Rouge, LA 70818	5/21/98	traffic duty for legislative luncheon	$60.00
House Dining Hall La. State Capitol Baton Rouge, LA 70804	6/12/98	food expenses for constituents	$92.28
BellSouth Mobility 3111 S. Sherwood Forest Blvd. Baton Rouge, LA 70816-2224	6/12/98	carphone bill	$71.92
Denham Springs News P.O. Box 1529 Denham Springs, LA 70727-1529	6/18/98	newspaper subscription	$32.96
Watts Real Estate 7131 Lake Comite Drive Baton Rouge, LA 70818	7/1/98	July Rent	$500.00
3. SUBTOTAL (optional)		85%	859.66
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)
U.S. Postmaster Hooper Street Baton Rouge, LA 70818	6/29/98	postage	$64.00
La. House of Reps. La. State Capitol Baton Rouge, LA 70804	6/29/98	photos from legislative luncheon	$50.59
La. House of Reps. La. State Capitol Baton Rouge, LA 70804	7/1/98	photos	
Office of Telecommunications Management P.O. Box 94280 Baton Rouge, LA 70804-9280	7/8/98	office phone bill	$68.87
U.S. Postmaster Hooper Road Baton Rouge, LA 70818	7/8/98	postage	$64.00
Copies, ETC. 204 N. Range Ave. Denham Springs, LA 70726	7/8/98	Denham Springs constituency fund-raiser	$50.00
BellSouth Mobility 3111 S. Sherwood Forest Blvd. Baton Rouge, LA 70816-2224	7/14/98	carphone bill	$64.42
Carolyn Walker	7/22/98	constituent graduation gift	$25.00
3. SUBTOTAL (optional)		386.88	386.88
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)
Watts Realty 7131 Lake Comite Drive Baton Rouge, LA 70818	8/1/98	August rent	$500.00
Lewis Bagot 6486 Audusson Drive Greenwell Springs, LA 70729	8/12/98	reimburse office supplies	$123.95
Central Private 12801 Centerra Court Baton Rouge, LA 70818	8/14/98	athletic club advertisement	$35.00
BellSouth Mobility 3111 S. Sherwood Forest Blvd. Baton Rouge, LA 70816-2224	8/14/98	carphone bill	$67.42
U.S. Postmaster Hooper Road Baton Rouge, LA 70818	8/31/98	postage	$64.00
Friends of Ken DeJean c/o Attorney Generals Office Baton Rouge, LA 70804	8/31/98	2 tickets for	$30.00
Watts Realty 7131 Lake Comite Drive Baton Rouge, LA 70818	9/1/98	September rent	$500.00
U.S. Postmaster Hooper Road Baton Rouge, LA 70818	9/29/98	postage	$64.00
3. SUBTOTAL (optional)		1384.37	1384.37
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)
Lewis Bagot 6486 Audusson Drive Greenwell Springs, LA 70729	9/30/98	reimburse office	$65.55
Office Depot Florida Blvd. Baton Rouge, LA 70809	9/30/98	office supplies	$153.11
BellSouth Mobility 3111 S. Sherwood Forest Blvd. Baton Rouge, LA 70816-2224	9/30/98	carphone bill	$40.72
Watts Realty 7131 Lake Comite Drive Baton Rouge, LA 70818	10/5/98	OCtober Rent	$500.00
Davids Tiger Express Hooper Road Baton Rouge, LA 70818	10/8/98	office lunch	$ 29.54
Lewis H. Bagot 6486 Audusson Drive Greenwell Springs, LA 70729	10/12/98	supplies for 10/13 thank you dinner	$96.90
BellSouth Mobility 3111 S. Sherwood Forest Blvd. Baton Rouge, LA 70816-2224	10/12/98	carphone bill	$31.42
Janice Jeansonne 5250 Goodland Drive Greenwell Springs, LA 70729	10/13/98	cake for thank you dinner	$37.80
3. SUBTOTAL (optional)		955.04	955.04
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)
Central Lions Club Greenwell Springs Road Greenwell SPrings, LA 70729	10/13/98	club rental for thanks you dinner	$150.00
Lewis H. Bagot 6486 Audusson Drive Greenwell Springs, LA 70729	10/14/98	reimburse for drinks - thank you dinner	$5.30
Watts Realty 7131 Lake Comite Drive Baton Rouge, LA 70716	11/2/98	November rent	$500.00
Central Private School 12801 Centerra Court Baton Rouge, LA 70818	11/13/98	donation to school fundraiser	$150.00
U.S. Postmaster Hooper Road Baton Rouge, LA 70818	11/30/98	postage	$64.00
Office Depot Florida Blvd. Baton Rouge, LA 70809	11/30/98 VOID	office supplies	$ VOID
BellSouth Mobility 3111 S. Sherwood Forest Blvd. Baton Rouge, LA 70816-2224	11/30/98	carphone bill	$100.56
3. SUBTOTAL (optional)		955.04	955.04
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)
U.S. Postmaster Hooper Road Baton Rouge, LA 70818	12/4/98	Christmas party	$80.00
Charles Kinsley c/o Larry Murray Baton Rouge, LA 70816	12/7/98	Advertisement for tournament program	$100.00
Clegg's Nursery 274 N. Donmoor Baton Rouge, LA 70806	12/12/98	Poinsetta's for Christmans gifts - constituents	$337.50
BellSouth Mobility 3111 S. Sherwood Forest Blvd. Baton Rouge, LA 70816-2224	12/17/98	carphone bill	$181.18
Clyde Gremillion Greenwell Springs Road Greenwell Springs, LA 70829	12/19/98	cooking for constiuents x-mas party	$150.00
Charles Langlois 16312 Frenchtown Road Greenwell SPrings, LA 70729	12/19/98	cooking for constituent x-mas party	$150.00
Mona Kennard 11155 Sullivan Rd. Baton Rouge, LA 70818	12/23/98	reimburse office	$315.42
Central Lions Club Greenwell Springs Rd. Greenwell Springs, LA 70729	12/22/98	club rental for constituent x-mas party	$150.00
3. SUBTOTAL (optional)		1464.10	1464.10
4. TOTAL (optional - complete only on last page of this schedule)		12,233.91	12733.91

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