CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Ben W. Nevers, Sr.
61596 Little Southern
Village Road
Bogalusa, LA 70427

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

House of Representative
District 75

OFFICE USE ONLY

40-9 4/7
6/8

992325

3. Date of Primary General election May 1, 1999

This report covers from April 12, 1999 through May 31, 1999

4. Type of Report:

____180th day prior to primary	X 40th day after general
____90th day prior to primary	____Annual (future election)
____30th day prior to primary	____Supplemental (past election)
____10th day prior to primary	
____10th day prior to general	____Amendment to prior report

Missing numbered pages were blank and had no information on them.

SCANNED
Date 6-10-99 By tlr

5. FINAL REPORT if:

____Withdrawn ____Filed after the election AND all loans and debts paid

____Unopposed

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.)

Hibernia National Bank
Bogalusa, LA 70427

7. Full Name and Address of Treasurer

Barbara Ann Nevers
61596 Little Southern
Village Road
Bogalusa, LA 70427

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. Name of Person Preparing Report Michael E. Burris, CPA

Daytime Telephone 504-732-2594

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 8th day of June, 1999.

Ben W. Nevers, Sr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-732-5234
Daytime Telephone

Barbara Ann Nevers
Signature of Treasurer

504-732-5234
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 25,600.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 25,600.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	$ 15,000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 40,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 27,530.40
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)	$ 27,530.40

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)	$ 4,243.22
15. *Plus* total receipts this period (Line 8 above)	$ 40,600.00
16. *Less* total disbursements this period (Line 13 above)	$ 27,530.40
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 17,312.82

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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-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

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)	$ 14,150.00
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-
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.

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
Demopac The Louisiana Democratic Party P. O. Box 4385 Baton Rouge, Louisiana 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? X	4-30-99	$ 2,500.00	$ 2,500.00
H. M.J.D., Inc. P. O. Box 14819 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-15-99	$ 250.00	$ 250.00
Chiropractic Association of LA 3070 Teddy Drive Suite A. Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-20-99	$ 1,500.00	$ 1,500.00
Gerald S. Bernson 505 Northline Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-16-99	$ 250.00	$ 250.00
Eastpac East Political Action Committee P. O. Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	4-21-99	$ 5,000.00	$ 5,000.00
Southpac South Political Action Committee P. O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	4-21-99	$ 5,000.00	$ 5,000.00
Gary L. Crockett 803 Cora Williams Road Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-05-99	$ 200.00	$ 200.00
4. SUBTOTAL (this page)		$ 14,700.00	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
M. R. Dick Saba 218 Carolina Avenue Bogalusa, LA 70427 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	4-12-99	$ 50.00	$ 50.00
Michael Pace Pace Appraisal Service 28333 Hwy. 1070 Franklinton, LA 70438 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5-05-99	$ 100.00	$ 100.00
A. J. St. Pierre 1543 Military Road Bogalusa, LA 70427 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5-05-99	$ 250.00	$ 500.00
Joseph E. Ball 1717 Gaylord Drive Bogalusa, LA 70427 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5-05-99	$ 100.00	$ 100.00
Herman, Herman, Katz & Cotlar 820 O'Keefe Avenue New Orleans, LA 70113 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5-15-99	$ 500.00	$ 500.00
Baggett, McCall, Burgess & Watson 3006 Country Club Rd. Lake Charles, LA 70605 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5-15-99	$ 500.00	$ 500.00
Celeste Gauther 88 Dream Ct. Metairie, LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5-15-99	$ 2,500.00	$ 2,500.00
4. SUBTOTAL (this page)		$ 4,000.00	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
Degravelles, Palmintier & Holthaus 628 St. Louis Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-15-99	$ 1,000.00	$ 1,000.00
Jones Law Firm P. O. Box 1550 Cameron, LA 70631 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-15-99	$ 1,000.00	$ 1,000.00
Stephen B. Murray 909 Poydras Street Suite 2550 New Orleans, LA 70112-4000 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-15-99	$ 500.00	$ 500.00
James P. McCullough 1036 Avenue G Bogalusa, LA 70427 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-29-99	$ 100.00	$ 100.00
I.B.E.W. Educational Committee 1125 15th Street N.W. Washington, DC 20005 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	5-07-99	$ 600.00	$ 600.00
Transportation Political Education League 14600 Detroit Avenue Cleveland, OH 44107 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	6-2-99	$ 300.00	$ 300.00
Hermon L. Milton, Jr. 3509 Sandy Drive Baker, LA 70714 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-26-99	$ 1,000.00	$ 1,000.00
4. SUBTOTAL (this page)		$ 4,500.00	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
R. C. Pflueger, III 59118 Cypress Bayou Ln. Lacombe, LA 70445 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-26-99	$ 100.00	$ 100.00
Frank Prattini 235 Beverly Drive Metairie, LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-26-99	$ 100.00	$ 100.00
Jimmie Cascio 2288 Barksdale Blvd. Bossier City, LA 71112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-26-99	$ 100.00	$ 100.00
B. David Roberts 5001 Hwy. 190 Suite D6 Covington, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-26-99	$ 100.00	$ 100.00
Amelie D. & Henry G. Heier 4306 Iberville Street New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-26-99	$ 100.00	$ 100.00
William C. Davis, Jr. 501 Commerce Pt. Harahan, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-26-99	$ 100.00	$ 100.00
Southwest Louisiana Electrical Industry P. O. Box 129 Westlake, LA 70669-0129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-28-99	$ 500.00	$ 500.00
4. SUBTOTAL (this page)		$ 1,100.00	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
Copeland Electric Company, Inc. P. O. Box 4051 Monroe, LA 71211 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-27-99	$ 100.00	$ 100.00
Kastner Electric, Inc. 7925 Gray Street New Orleans, LA 70217 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-27-99	$ 100.00	$ 100.00
Walter J. Barnes Electric Co., Inc. 432 Dakin Street Jefferson, LA 70181 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-27-99	$ 100.00	$ 100.00
Sharp Electric, Inc. 3600 Hessmer P. O. Box 8706 Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-27-99	$ 250.00	$ 250.00
DEPAC - United Employees' Political Action Committee - Central LA Elec. Co., Inc. P. O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? X PARTY COMMITTEE? _____	5-27-99	$ 250.00	$ 250.00
Louisiana Bankers Association State Pac P. O. Box 2871 Baton Rouge, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE? _____	5-27-99	$ 500.00	$ 500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$ 1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		$25,600.00	N/A

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

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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

Nevers Electrical Contracting, Inc.
12582 Hwy. 21 South
Bogalusa, LA 70427

2. a. Date* 4-29-99 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 15,000.00

d. Balance due ..... $ 40,000.00

*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 $_____

3. Endorsers/Guarantors

Ben W. Nevers, Sr.
61596 Little Southern Village Road
Bogalusa, LA 70427

4. Repayments this period

Date	Principal	Interest

(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.)

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

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*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 $_____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(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.)

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

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*. Compilation 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)
Daily News P. O. Box 820 Bogalusa, LA 70429	4-16-99 4-23-99 4-28-99 4-30-99 5-07-99	Advertisement " " " "	$ 700.00 750.00 400.00 425.00 220.80
Era Leader Main Street Franklinton, LA 70438	4-16-99 4-23-99 5-07-99	Advertisement " "	$ 642.60 528.00 218.66
Winn Dixie Pine Tree Plaza Bogalusa, LA 70427	5-1-99	Election Night Food	$ 120.78
Johnny Crain Campaign Fund Franklinton, LA 70438	4-20-99	Advertisement	$ 200.00
Mack McGehee Campaign Fund Bogalusa, LA 70427	4-20-99	Advertisement	$ 200.00
Postal Service Bogalusa, LA 70427	4-23-99	Postage Stamps	$ 202.24
Washington Parish Television P. O. Box 878 Amite, LA 70422	4-24-99	TV Advertisement	$ 4,050.00
Michael Beychok 10530 Tanwood Avenue Baton Rouge, LA 70809	4-26-99 4-26-99	Postage for mail outs Mail Outs	$ 1,001.00 3,400.00
3. SUBTOTAL (optional)			$13,059.08
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)
Dads Donuts Main Street Franklinton, LA 70438	4-28-99	Donuts for party	$ 225.12
Chamber of Commerce 608 Willis Avenue Bogalusa, LA 70427	4-27-99	Booth for Festival	$ 50.00
WFCG Radio Fairgrounds Road Franklinton, LA 70438	4-27-99	Radio Advertisement	$ 200.00
WBOX Radio P. O. Box 280 Bogalusa, LA 70429	4-28-99	Radio Advertisement	$ 390.00
Italian Cousins 317 Austin Street Bogalusa, LA 70427	5-01-99	Coffee Supplies	$ 40.00
Timberlands P. O. Box 638 Bogalusa, LA 70427	5-03-99	Newspaper Advertisemen	$ 272.75
Delta Printing 214 Columbia Street Bogalusa, LA 70427	5-03-99	Ad. Push Cards	$ 976.50
L.S.U. Athletic Department P. O. Box 25095 Baton Rouge, LA 70894	5-26-99	Tickets	$ 468.00
3. SUBTOTAL (optional)			$ 2,622.37
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)
Duane Blair Campaign Fund P. O. Box 325 Franklinton, LA 70438	5-26-99	Advertisement Donation	$ 200.00
Rural Caucus P. O. Box 44420 Baton Rouge, LA 70804	5-26-99	'99 Rural Caucus Dues	$ 50.00
Kelvin Nay 434-33-4470 65321 Jones Creek Road Angie, LA 70426	4-22-99	Campaign fish fry	$ 500.00
Bonnie Foster 436-86-2308 25655 Old Rec. Road Angie, LA 70426	4-26-99	Worker	$ 100.00
Duane Short 439-53-2128 1916 Riverside Drive Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Sadie Tate 437-56-3398 621 Martin Luther King Drive Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
James E. Tate 435-25-7697 621 Martin Luther King Drive Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Melissa Taylor 436-23-5398 1701 Thomas Blvd. Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
3. SUBTOTAL (optional)			$ 1,150.00
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)
David Taylor 435-04-8378 1701 Thomas Blvd. Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Kellie Temple 439-27-4161 338 Florence Avenue Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Kim White 421-96-7476 731 Montgomery Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Minnie Williams 436-96-7162 1727 North Ave. Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Anderson Brown 436-05-5627 59422 Mitchell City Road Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Willene Ellzey 439-32-2831 16470 Pierce Road Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Dwight Jefferson 433-92-9683 59337 Mitchell City Road Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Majorie Jefferson 434-48-8201 59337 Mitchell City Road Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
3. SUBTOTAL (optional)			$ 600.00
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)
Joseph Jefferson 435-38-2334 59337 Mitchell Road Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Leberta Moses 439-92-2179 1026 East 6th Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Marcell Smith 436-76-3352 Young Road Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Willie Mae Spikes 419-26-8813 1665 Charles Spikes Lane Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Thadia Varnado 428-74-9489 16332 John Road Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Korey Abram 439-39-7622 Apt. 6 Sunset Acre Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Exie Mae Armstrong 425-76-1771 Apt. 6 Sunset Acre Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Pamelia Armstrong 436-96-1079 1229 Seal Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
3. SUBTOTAL (optional)			$ 600.00
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)
Wilkie Bell 428-76-9895 Apt.63 Sunset Acre Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Twyla Jefferson 439-67-9953 59344 Mitchell City Road Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Annetta Magee 433-06-2532 Okechobee Ave. Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Paul Kates 433-92-3308 627 Montgomery Bogalusa, LA 70427	4-26-99	Worker	$ 500.00
Marnie Gallette 438-36-3594 59337 Mitchell City Road Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Diane Jefferson 436-96-3267 59350 Mitchell City Road Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Brenda Magee 433-11-6697 1210 Lincoln Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Linda Millery 434-11-8738 P. O. Box 865 Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
3. SUBTOTAL (optional)			$1,025.00
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)
Jeanette Young 438-06-7368 1221 Ann Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Annie Magee 527-50-5721 1210 E Lincoln Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Tonya Burris 439-51-3594 1317 New Orleans Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Wanda Matthews 434-19-8465 1027 Ann Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
David Brown 435-98-1867 1601 Plum Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Wyner Peters 437-86-7703 1122 E. South Col. Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Larry Brown 439-72-5451 1726 Dewitt Place Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Ronald Brown 439-31-5346 1804 Lasley Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
3. SUBTOTAL (optional)			$ 600.00
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)
Kenfur Bruns 438-61-9907 1209 Poplas Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Clyde Brown 437-11-6350 1417 N. Roosevelt Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Regina Greely 434-19-1670 618 May Ave. Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Lawrence Fleming, Jr. 615 Bayer Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Marion Brown 435-88-9263 1726 Dewitt Place Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Sidney Doris 434-74-5358 1411 North Roosevelt Bogalusa, LA 70438	4-26-99	Worker	$ 75.00
Dorothy Johnson 437-86-0591 1730 Rose Pearl Lane Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Walter Morgan 435-02-8356 1708 Charleviox Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
3. SUBTOTAL (optional)			$ 600.00
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 Lucas 436-94-3546 1210 Lincoln Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Kim Brown 437-57-9457 413 Bayer Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Roseland Brown 434-80-0062 822 Davenport Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Rodney Brown Jr. 438-55-8258 1847 Dolly Ave. Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Sara L. Cotton 434-62-4409 906 Ann Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Mae Hazel Bell 435-88-7961 Apt. 5 Sunset Acres Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Thermon Short 436-82-2461 621 Martin Luther King Drive Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Sarah Roberts 435-02-0238 Apt. 7 Bogue Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
3. SUBTOTAL (optional)			$ 600.00
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)
Milessa Newton 433-25-2024 2637 Person Road Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
John Oatis 434-89-9422 62612 Jess Peter Road Angie, LA 70426	4-26-99	Worker	$ 75.00
Carie Oatis 436-94-4148 62612 Jess Peter Road Angie, LA 70426	4-26-99	Worker	$ 75.00
Annette Magee 433-45-6837 15 St. John Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Irma Martin 344-36-3806 1221 Lincoln Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Ruby Manning 438-62-4694 1802 Davenport Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Lois P. Adams 434-98-7503 736 Montgomery Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Lawrence Flemming 439-60-3324 1502 Bayer Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
3. SUBTOTAL (optional)			$ 600.00
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)
Wardell Willis 358-16-0016 900 Lincoln Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Alex Magee 435-75-3170 910 Roosevelt Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Key Wong Fox 439-51-0198 1010 Lincoln Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Michael A. Hall 433-04-1529 1210 Ann Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Lois Jefferson 353-26-7561 63193 Hollis Peters Road Angie, LA 70426	4-26-99	Worker	$ 250.00
Iness Peters 433-92-3607 31063 Military Road Angie, LA 70426	4-26-99	Worker	$ 75.00
Judy Robinson 434-84-5207 62440 Boy Brown Angie, LA 70426	4-26-99	Worker	$ 75.00
Classie Morris 428-80-6344 31404 Jerry Moses Road Angie, LA 70426	4-26-99	Worker	$ 75.00
3. SUBTOTAL (optional)			$ 775.00
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)
Dean Greely 437-33-6289 River Terrace Apt. 2 Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Dawn Sibley 437-45-2079 905 E. 4th Street Bogalusa, LA 70427	4-26-99	Worker	$ 100.00
Tenisha Dyson 436-39-6819 1808 North Ave. Bogalusa, LA 70427	4-26-99	Worker	$ 125.00
Eddie Foster 433-33-6482 1806 North Ave. Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Nicole Walker 433-33-6482 1819 St. Louis St. Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Tricia Emery 435-21-3435 300 Napoleon St. Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Cullie Cotton 439-35-9577 Front Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Tammay Sartin 438-17-4159 Williams Road Angie, LA 70426	4-26-99	Worker	$ 75.00
3. SUBTOTAL (optional)			$ 675.00
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)
Gloria Cuvorr 346-32-7570 914 Ruby Road Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Johnny Hall 425-70-9364 St. Louis St. Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Maria Smith 435-31-7840 1012 South Royal Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Bennie Smith 434-84-7690 1012 South Royal Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Sean Smith 433-85-3608 1012 South Royal Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Katherine Smith 439-82-4528 1012 South Poplar Bogalusa, LA 70427	4-26-99	Worker	$ 400.00
Tremeas Brown 439-33-7136 Bogue Apt. 87 Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Ellen Greely 434-80-1332 1310 Dan Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
3. SUBTOTAL (optional)			$ 925.00
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)
Michelle Greely 434-80-1332 1303 Dan Street Bogalusa, LA 70438	4-26-99	Worker	$ 75.00
Elmo Flot 438-96-1104 918 Hwy. 21 Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Whitney Warner 453-97-3682 1229 Seal Street Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Carl Rogers 439-67-8253 900 Ruby Road Bogalusa, LA 70427	4-26-99	Worker	$ 100.00
David Cotton 436-15-6753 1100 North Ave. Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Marvin Austin 438-76-7065 426 Florence Avenue Bogalusa, LA 70427	4-26-99	Worker	$ 500.00
Iris Robinson 439-23-1975 116 East 7th Street Bogalusa, LA 70427	4-26-99	Worker	$ 500.00
Diane Jason 433-59-4877 25653 Old Recreation Road Angie, LA 70426	4-26-99	Worker	$ 75.00
3. SUBTOTAL (optional)			$1,475.00
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)
Toren Johnson 433-31-6453 548 Marks Avenue Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Bernard Foster 435-81-8154 25655 Old Rec. Road Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Nita Williams 434-86-3770 1204 Williams Road Angie, LA 70426	4-26-99	Worker	$ 50.00
Charles Peters 433-66-8563 1104 Poplas Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Marilyn B. Crews 437-44-8278 803 Carolina Avenue Bogalusa, LA 70427	4-26-99	Worker	$ 150.00
William Bailey Jr. 437-44-8278 408 Church Street Bogalusa, LA 70427	4-26-99	Worker	$ 100.00
Vinetta Pittman 433-54-1098 20251 John Jackson Road Bogalusa, LA 70427	4-26-99	Worker	$ 50.00
Margie Ford 587-40-6293 Tree of Life Road Bogalusa, LA 70427	4-26-99	Worker	$ 50.00
3. SUBTOTAL (optional)			$ 625.00
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)
Shondra Causey 565-94-9351 1010 Lincoln Street Bogalusa, LA 70427	4-26-99	Worker	$ 50.00
Rev. Fred J. Williams 433-42-0637 530 Kentucky Bogalusa, LA 70427	4-26-99	Worker	$ 150.00
Elbert Buckley 439-23-4849 1908 Bund Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Remy Williams 569-35-5320 1611 Woodbine Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Larussia Douglas 438-49-8103 # 25 River Terrace Bogalusa, LA 70427	4-26-99	Worker	$ 50.00
Ronnie Cotton 437-08-2771 438 2nd Ave. Bogalusa, LA 70427	4-26-99	Worker	$ 50.00
Penny Williams 439-21-6385 530 Kentucky Bogalusa, LA 70427	4-26-99	Worker	$ 50.00
Daryl Douglas 437-57-5847 # 25 River Terrace Bogalusa, LA 70427	4-26-99	Worker	$ 50.00
3. SUBTOTAL (optional)			$ 550.00
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)
Rev. Fred Williams 433-42-0637 530 Kentucky Bogalusa, LA 70427	4-26-99	Printing Cost of Flyers	$ 150.00
Leroy Martin 437-07-8391 1221 Lincoln Street Bogalusa, LA 70427	4-26-99	Worker	$ 500.00
Mary Cooper 436-94-7954 1005 Union Ave. Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Carla Johnson 438-33-8074 135 Liberty Drive Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Mrs. Eva Johnson 438-33-6962 135 Liberty Drive Bogalusa, LA 70427	4-26-99	Worker	$ 75.00
Glimmie Jackson 436-26-8816 19589 Torrence Drive Bogalusa, LA 70427	4-26-99	Worker	$ 50.00
Hibernia National Bank Washington & St. Tammany Parishes	Various	Check Printing Chgs. Bank Charges	$ 123.95
3. SUBTOTAL (optional)			$ 1,048.95
4. TOTAL (optional - complete only on last page of this schedule)			$27,530.40

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