COMMITTEE'S REPORT

(Do not mail by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

CARE South
1220 Windsor Place
[illegible]

OFFICE USE ONLY

PAC 10/98
Supp
6/28

99 JUN 30 2 46

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE

02368

2. Date of Primary October 3, 1998

This report covers from December 3, 1998 thru May 20, 1999

3. Type of Report

___ 100th day prior to primary
___ 50th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 60th day prior to general
___ 40th day after general
___ Annual
___ Amendment to prior report

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

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

Position	Name	Address
Chairperson	Deborah Munday	222 Sherwood Dr. Dry Prong, LA. 71423
Treasurer	Marsha Goff	1843 Polk St. Alexandria, LA. 71301

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

Name	Address	Office Sought	Political Party	Support or Oppose
Bessie Lee	11 Forest Drive Forest Hill, LA. 71430	School Board	Democrat	Support
[illegible]	2615 [illegible] Street Alexandria, LA. 71301	School Board	Republican	Support
[illegible]	131 Deerbrook Pineville, LA. 71360	School Board	Republican	Support
[illegible]	13504 Hwy 28 East Deville, LA. 71328-[illegible]	School Board	Republican	Support
Stephen Fox	215 Wilderness Drive Boyce, LA. 71409	School Board	Republican	Support
[illegible]	6409 Mil-star Blvd. Alexandria, LA. 71302	School Board	Democrat	Support
[illegible]	708 Thaglewood Drive Alexandria, LA. 71303	School Board	Republican	Support

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

7. Name of Person Preparing Report Daytime Telephone

8. [illegible] 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, that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be [illegible] by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20 day of May, 1999

Deborah Munday
Signature of Committee Chairperson

318-641-0941
Daytime Telephone Number

Marsha Goff
Signature of Committee Treasurer, if any

Daytime Telephone Number

SUMMARY PAGE

RECEIPTS	This Period
1 Contributions Received (Schedule A-1)	-0-
2 In-kind Contributions Received (Schedule A-2)	-0-
3 Campaign paraphernalia sales of $25 or less	-0-
4 TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	-0-
5 [illegible]	201.00
6 [illegible] Received (Schedule B)	-0-
7 Loan Repayments Received (Schedule D)	-0-
8 TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	201.00

DISBURSEMENTS	This Period
9 General Expenditures (Schedule E-1)	355.10
10 In-Kind Expenditures (Schedule E-2)	-0-
11 Contributions made to Candidates (Schedule E-3)	-0-
12 TOTAL EXPENDITURES (Lines 9 + 10 + 11)	355.10
13 Other Disbursements (Schedule E-4)	-0-
14 Loan Repayments Made (Schedule B)	-0-
15 Funds Loaned (Schedule D)	-0-
16 TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	355.10

FINANCIAL SUMMARY	Amount
17 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	154.10
18 Total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 201.00
19 Total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 355.10
20 Funds on hand at close of reporting period	-0-

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	-0-
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
24. 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-
25. 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 9, above)	-0-
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	-0-

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registrati is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are fi annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must regis within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statem of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disburseme on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (bal issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from t Campaign Finance Office.

SCHEDULE A-3 OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that a not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in th report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
KALB TV P.O. Box 951 Alexandria, LA. 71309	Refund	1/22/99	201.00
5. Total OTHER RECEIPTS during this reporting period			201.00

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient + Candidate Beneficiaries:	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Marsha Goff 1143 Polk St. Alexandria LA. 71301	12/30/98	Postage / Supplies	54.10
Alexandria Daily Town Talk 1201 Third St. Alexandria LA. 71301	1/28/99	Advertising	301.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
a. SUBTOTAL (this page)			355.10
b. TOTAL (complete only on last page of this schedule)			355.10