CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Bob D. Ballard
4604 Parliament Dr.
Alexandria, LA
P.O. Box 12031
Alexandria, LA
71315

2. Office Sought (include title of office as well as parish, city, town and/or election district.
Police Juror
Rapides Parish
Alexandria
District G

OFFICE USE ONLY
30-P 1/99
9/13
RTF

992521

3. Date of Primary October 23, 1999
This report covers from 5-14-99 through 9-13-99

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
____ 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____ Withdrawn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.)
Red River Bank
P.O. Box 12550
Alexandria, LA
71315

7. Full Name and Address of Treasurer
Self

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)

ETHICS ADMINISTRATION
99 SEP 14 PM 12:09

9. Name of Person Preparing Report Bob Ballard
Daytime Telephone 318-487-4077

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 13 day of September 1999

Bob D. Ballard
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-487-4077
Daytime Telephone

Self
Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 25.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	25.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	5000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 5025.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1256.70
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 1256.70

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)	0
15. *Plus* total receipts this period (Line 8 above)	$ 5025.00
16. *Less* total disbursements this period (Line 13 above)	1256.70
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 3768.30

Form 102. Rev. 1/98. Page Rev. 4/96.

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
Andrew & Helen Moore 3216 Skyline Drive Pineville, LA 71360 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-28-99	25.00	$25.00
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)			N/A
5. TOTAL (complete only on last page of this schedule)			$25.00 N/A

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

Form 102, Rev. 1/89, Page Rev. 1/98.

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
Bob D. Baillard
P.O. Box 12031
Alexandria, LA
71315

2. a. Date* 8-18-99 b. Interest rate 0.0 %(a.p.r.)
c. Amount borrowed* ..... $ 5,000
d. Balance due ..... $ 5,000
*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
Self

(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.)

4. Repayments this period

Date	Principal	Interest

(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

(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.)

4. Repayments this period

Date	Principal	Interest

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

Form 102, Rev. 1/98, Page Rev. 4/99.

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)
Edna Hickman 7456 Hickory Grove Rd. Deville, LA 71328	5-14-99	Wallet Size Announcement Cards	70.00
Kajun Sign & Decal 2916 North Bolton Ave. Alexandria, LA 71301	6-14-99	2' x 4' and 18" x 24" Signs	550.61
Lowes' Alexandria, LA	6-27-99	Sign Nuts & Bolts	5.24
Gate Petroleum 4700 Jackson St. Alexandria, LA 71315	6-28-99	Gasoline	10.00
John Ward Hardware Alexandria, LA	6-28-99	Sign Staples	2.69
Lowes' Alexandria, LA	7-10-99	Sign Nuts & Bolts	5.00
Alexandria Town Talk P.O. Box 7558 Alexandria, LA 71306	7-27-99	Pictures for Announcement	5.40
Tones' Jiffy Print 1764 Jackson St. Alexandria, LA 71301	8-9-99	4,000 Political Cards	164.16
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 702 Rev. 4/94, Page Rev. 5/98.

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)
Lowes' Alexandria, LA	8-8-99	Paint for sign posts	5.92
Tate Petroleum 4700 Jackson St. Alexandria, LA 71315	8-15-99	Gasoline	10.00
U.S. Post Office Metro Drive Alexandria, LA 71315	8-19-99	Mail Outs	10.00
Red River Bank P.O. Box 12550 Alexandria, LA 71315	8-31-99	Blank checks	9.00
Gene's Jiffy Print 1764 Jackson St. Alexandria, LA 71301	9-2-99	3,000 political cards	151.20
Tate Petroleum 4700 Jackson St. Alexandria, LA 71315	9-2-99	Gasoline	13.00
Dist. 08 F.C.U. P.O. Box 872 Alexandria, LA 71301	9-2-99	Qualifying money order fee	230.75
Tate Petroleum 1764 Jackson St. Alexandria, LA 71315	9-7-99	Gasoline	13.73
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			$ 1256.70

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