CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Reginald Hayward Shaw
823 Eight St
PO Box 268
Gibsland LA. 71028

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

OFFICE USE ONLY
30-P 1499
9/13
992570

3. Date of Primary 10-23-99
This report covers from 3-1-99 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 (failure 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____ Withdrawn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.)
NONE

7. Full Name and Address of Treasurer
NONE

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee
NONE

b. Name and address of committee's chairperson
NONE

c. Name and address of all subsidiary committees, if any
(Use additional sheets if necessary)
NONE

9. Name of Person Preparing Report Reginald H. Shaw
Daytime Telephone 318 843-5747

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 13th day of Sept, 99

Reginald H. Shaw
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318 843 5747
Daytime Telephone

NONE
Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	None
2. In-kind Contributions (Schedule A-2)	None
3. Campaign paraphernalia sales of $25 *or less*	None
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	None
5. Other Receipts (Schedule A-3)	None
6. Loans Received (Schedule B)	None
7. Loan Repayments Received (Schedule D)	None
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	None

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,722.26
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	None
12. Funds Loaned (Schedule D)	None
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	

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

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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)
Bienville Democrat Arcadia Progress Ringgold Progress PoBox 29, Arcadia La 71001	8/3/99 - 8/10/99	Political Announcements Newspapers	$110 —
Political Services Co. 1660 NW Professional Plaza #D Columbus, Ohio 43220	6/30/99 - 7/15/99	Political Posters + Stands	$758 11
Walmart Supercenters Ruston + Minden, La.	3/14/99, 4/14/99, 7/23/99, 8/5/99 9/4/99	Ink, Paper + Office Supplies for Political Flyers	$233.26
Office Depot 2001 Airline Dr #156 Bossier City, La 71111	5/31/99 8/5/99 8/23/99	Ink Cartridges for Flyers + Push Cards	$93 63
Autozone. Minden, La	8/26/99	Transmission Mount, Repair vehicle used for Campaign	$65.05
Napa Auto Parts Service Parts 139 E. Union Ave. Minden, La 71055	8/26/99	Bearing Repair Vehicle Used for Campaign	$46 01
Area Wholesale Tire Comp. Shreveport, La	9/2/99	Tires replaced for vehicles used Campaigning	$311 70
Gasoline	1-99 to 9/13/99	Gas for going door to door Campaigning	$504 41
3. SUBTOTAL (optional)			$2,120 26
4. TOTAL (optional - complete only on last page of this schedule)			$2,120 26

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