COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

TILPAC
8687 United Plaza Blvd., Ste. 500
Baton Rouge, LA 70809

OFFICE USE ONLY

Pmd
AHM
9/20

2. Date of Primary _____

This report covers from _____ through _____

3. 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
X Annual
Final Report - Close Out
___ Amendment to prior report

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

a. Name	b. Position	c. Address
Bert S. Turner	Chairperson	741 Delgado Dr., Baton Rouge, LA 70808
R. M Toups	President	1021 Oakley Dr., Baton Rouge, LA 70809
D.R. Carpenter	Treasurer	11260 Sheraton Drive, Baton Rouge, LA 70815
D.L. McCollister	Assist. Treas.	17435 W. Lakeway Ave., Baton Rouge, LA 70810
T. H. Turner	Secretary	2250 Kleinert, Baton Rouge, LA 70803

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

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose

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

7. a. Name of Person Preparing Report
Susan Pitre

b. Daytime Telephone (225) 922-5050 ext. 7618

8. 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 17 day of September 1999

Bert S. Turner
Signature of Committee/Chairperson

(225) 922-5050
Daytime Telephone

Signature of Committee Treasurer, if any

(225) 922-5050
Daytime Telephone

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$1,310.54
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$1,310.54
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$1,310.54

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)	$1,310.54
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	- $1,310.54
20. Funds on hand at close of reporting period	$ -0-

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

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

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement 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 by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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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 *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
RHODESPAC P. O. Box 94004 Baton Rouge, LA 70821 Candidate Beneficiaries:		Donation	$1,310.54
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1,310.54

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TIL-PAC

CHECK REQUEST

Pay To: RHODESPAC
PO Box 94004
Baton Rouge LA 70821

Dollar Amount to be Paid: **$1310.54**

( ) Mail Check to Payee

(XX) Deliver Check To: **Crystal Aucoin - 5th Floor**

Charge To (Job and/or Account Number):

Description Of Reason For Payment: donation (see attached)

Requested By: Thomas H. Turner Date: 8/27/99

Approved By: Bert S. Turner Date: 8/30/99.
Bert S. Turner

TILPAC
PH#922-5050
P.O. BOX 2760
BATON ROUGE, LA. 70821

133

84-18/854
0

September 15 19 99

PAY TO THE ORDER OF RHODESPAC $ 1,310.54

One Thousand Three Hundred Ten Dollars and Fifty-four Cents********** DOLLARS

PremierBank Baton Rouge, La.
Bank Code 02

FOR Donation

David R. Cooper

⑈000133⑈ ⑆065400137⑆210 1158 95 3⑈