

LA-174
9/21/99
30-P 10/99

State of Louisiana
Candidate's Report

FORM 102. CANDIDATE'S REPORT

Candidate: **John E Ballance**

Date
filed:
09/20/1999

09/21/99

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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CANDIDATE'S REPORT	
<p>1. Qualifying Name and Address of Candidate</p> <p>John E Ballance Box 3008 Arcadia, Louisiana 71001</p>	<p>2. Office Sought (including title of office as well as parish, city, town and/or election district)</p> <p>Sheriff Bienville</p>
<p>3. Date of Primary <u>10/23/1999</u> This report covers <u>06/01/1999</u> thru <u>09/13/1999</u></p>	
<p>4. Type of Report: <input checked="" type="checkbox"/> 30th day prior to primary</p>	
<p>5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid <input type="checkbox"/> Unopposed</p>	
<p>6. Name and Address of Financial Institution:</p>	
<p>7. Name</p>	

6. Name and Address of Financial Institution:

First National Bank of Bienville Parish
P. O. Box 149
Arcadia, Louisiana 71001

and
Address
of
Treasurer:

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

9. Name of Person Preparing Report: Susan Butler Moore

Daytime Telephone: 318 263-8493

10. I DO HEREBY CERTIFY, that the information contained in this report and the 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 21st day of September, 1999.

John E. Ballance

Signature of Candidate/Chairperson

Susan Butler Moore

Signature of Treasurer

318 263-7938

Daytime Telephone

318 263-8493

Daytime Telephone

SUMMARY PAGE

Candidate: John E. Ballance

Date

filed:

09/20/1999

RECEIPTS		This Period
1. Contributions (Schedule A-1)		1400.00
2. In-kind Contributions (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		1400.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		6000.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		7400.00
DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		5399.46
10. Other Disbursements (Schedule E-2)		0.00
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		5399.46
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)		0.00
15. Plus total receipts this period (Line 8 above)		7400.00

16. Less total disbursements this period (Line 13 above)	5399.46
17. Less in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	2000.54
INVESTMENTS	
Amount	
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
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)	6000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	

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