CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Barney Dewey Ratcliff, Jr.
P.O. Box 348
Springfield, La 70462

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

Parish President
Parish of Livingston
Livingston, La

OFFICE USE ONLY

30-P 10/99
9/23

993162

ETHICS ADMINISTRATION
CAMPAIGN FINANCE

99 SEP 23 P2:

3. Date of Primary October 23, 1999
This report covers from January 1, 1999 through September 18, 1999

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
__X__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 funds as the depository of all campaign funds.)

Hancock Bank
P.O. Box 4019
Gulfport, MS 39502

7. Full Name and Address of Treasurer

Kimberly Ann Amedee Wall
P.O. Box 899
Springfield, La 70462

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)

9. a. Name of Person Preparing Report Kimberly Ann Amedee Wall

b. Daytime Telephone 225-642-6356

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 22 day of September, 1999

Dewey Ratcliff — 686-2262
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)
Home-225-5139
Mobile-413-2379

Kimberly Wall — 642-6356
Signature of Treasurer — Daytime Telephone

Form 10E. Rev. 3/98 Page Rev. 3/98

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$18,200.00
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of $25 *or less*	- 0 -
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$18,200.00
5. Other Receipts (Schedule A-3)	- 0 -
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$18,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$41,884.77
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$41,884.77

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)	$25,136.22
15. *Plus* total receipts this period (Line 8 above)	$18,200.00
16. *Less* total disbursements this period (Line 13 above)	$41,884.77
17. *Less* In-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	$1,451.45

Form 102, Rev. 3/98. Page Rev. 3/98.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	- 0 -
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 0 -

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.)	- 0 -
22. Contributions received from political committees (From Schedules A-1 and A-2)	$100.00
23. 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.)	$1,100.00
24. 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.)	- 0 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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
R.J. Daigle and Sons Construction P.O. Box 129 Gaismar, La 70734 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/07/99	$100.00	$100.00
Percy and Letha Brignac, Jr. P.O. Box 433 Denham Springs, La 70726 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/26/99	$100.00	$100.00
Bell South Employees 365 Canal Street Suite 3000 New Orleans, La 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE? ___	02/02/99	$100.00	$100.00
Audubon Village Investments P.O. Box 605 Denham Springs, La 70727 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/12/99	$500.00	$700.00
Professional Engineering Consultants Corp. 7600 GSRI Ave. Baton Rouge, La 70820 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	06/15/99	$1000.00	$1500.00
Grady Crawford Construction P.O. Box 987 Baton Rouge, La 70821 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	07/27/99	$300.00	$300.00
Forte & Tablada, Inc. 9107 Interline Ave. Baton Rouge, La 70809 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	07/13/99	$1500.00	$1600.00
4. SUBTOTAL (this page)		$3600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $100.00 TOTAL (complete only on last page of this schedule) ___

Form 102, Rev. 3/98, Page Rev. 3/99.

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
Ascenstion Properties 17545 La. Hwy 16 Port Vincent, La 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/15/99	$1000.00	$1000.00
B. Thames Feed 34685 Graves Briar Drive Denham Springs, La 70706 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/28/99	$200.00	$200.00
S & A Investment 13515 Fondren Sibley Road Walker, La 70785 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/01/99	$500.00	$900.00
Mildred Cowsar 31484 Hwy 22 Springfield, La 70462 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/09/99	$400.00	$400.00
Delta Concrete Products P.O. Box 1589 Denham Springs, La 70727-1589 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/11/99	$500.00	$800.00
Southern Resources 36315 Driftwood Drive Denham Springs, La 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/15/99	$500.00	$800.00
Frank Sadler 12221 Industriplex Blvd. Baton Rouge, La 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/16/99	$200.00	$200.00
4. SUBTOTAL (this page)		$3300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/98, Page Rev. 3/98.

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
Shread-Kuyrkendall & Ass. 13000 Justice Ave. Suite 16 Baton Rouge, La 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/99	$2500.00	$2500.00
Bordelon, Foreman & Associates P.O. Box 1933 LaPlace, La 70069-1933 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/24/99	$250.00	$250.00
Ridgeway Construction P.O. Box 1714 Natalbany, La 70451 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/25/99	$100.00	$100.00
Kim Hymel 14578 Honeysuckle #145 Hammond, La 70401 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/27/99	$100.00	$100.00
Thomas Allen Calhoun Box 784 Mansfield, Texas 71052 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/99	$250.00	$250.00
Harlon W. Cowser 31484 Hwy 22 Springfield, La 70462 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/02/99	$2500.00	$2500.00
Carol C. Ratcliff 40065 A Emerald Drive Ponchatoula, La 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/06/99	$2000.00	$2000.00
4. SUBTOTAL (this page)		$7700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/95, Page Rev. 3/95.

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
Jacqueline Wall P.O. Box 33 Springfield, La 70462-0033 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09/09/99	$1800.00	$1800.00
Parson & Sanderson P.O. Box 958 Metairie, La 70004 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	08/25/99	$300.00	$300.00
Environmental Technical Sales, Inc 7731 Office Park Blvd. Baton Rouge, La 70809 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	08/24/99	$300.00	$300.00
Champlin Title Inc. 2281 S. Range Ave Suite A Denham Springs, La 70726 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	09/09/99	$200.00	$200.00
Hinson Logging, Inc. P.O. Box 970 Livingston, La 70754 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	08/27/99	$500.00	$1100.00
N&G Trucking, Inc. P.O. Box 970 Livingston, La 70754 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	08/27/99	$500.00	$1000.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)		$3600.00	N/A
5. TOTAL (complete only on last page of this schedule)		$18200.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ___ TOTAL (complete only on last page of this schedule) $100.00

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Springfield Youth Association 24140 Coates Road Springfield, La 70462	01/11/99	Sponsor Basketball Team	$100.00
Julia Simoneaux 20450 Hwy 22 Maurpas, La	01/02/99	Fund-raiser	$100.00
Mosher Adams, Inc. 4141 Highline Blvd. St. 100 Oklahoma City, OK 73108	01/28/99	18 x 24 Map Advertisement	$260.00
Livingston Parsh 4H FFA Club 13909 Florida Blvd. Livingston, La 70754	01/30/99	Donation	$100.00
Wal-Mart Hammond, La	02/17/99	Decorations and Candy for Mardi Gras Parade	$444.06
Randy's Southern Heritage Catering 243 Florida Blvd. Denham Springs, La 70726	02/19/99	Catering for Mardi Gras Parade	$158.55
Weiner & Weiner, Inc. 7809 Jefferson Hwy Suite F2 Baton Rouge, La 70809	03/04/99	Fees for Campaign Poll	$2100.00
Kim A. Wall P.O. Box 999 Springfield, La 70462	03/19/99	Preparing 1998 Campaign Finance Report	$120.00
3. SUBTOTAL (optional)			$3382.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98. Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Weiner & Weiner, Inc. 7809 Jefferson Hwy Suite F2 Baton Rouge, La 70809	03/26/99	Fees for Campaign Poll	$2100.00
Pioneer Products 10452 Hwy 190 W Hammond, La 70404	03/30/99	Bags for Easter Candy	$17.60
Dollar Discount 29950 S. Manolia Livingston, La 70754	03/30/99	Easter Candy	$42.38
Dollar General Hammond, La 70404	03/31/99	Easter Candy	$99.19
Wal-Mart Hammond, La 70404	04/01/99	Easter Candy	$32.54
3-Way One Stop 25385 Hwy 43 Springfield, La 70462	04/03/99	Crawfish Boil for Basketball Team	$241.62
St. Jude's Children Research Center Memphis, TN	04/06/99	Donation	$300.00
A.C.S. Dream Team 29521 Walker South Walker, La 70785	04/06/99	Sponsor for Cancer Walk	$300.00
3. SUBTOTAL (optional)			$3133.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96 Page Rev. 3/98.

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)
Walker Kiwanis 13654 Aydell Lane Walker, La 70785	04/07/99	Donation for Lunches	$48.00
Watson Lions Club 37352 Seven Oaks Denham Springs, La 70706	04/10/99	Sponser for Fund-raiser	$100.00
American Heart Assoc. Livingston Parish 3969 North Blvd. Baton Rouge, La 70806	04/15/99	Donation	$300.00
Eden Baptist Church 8139 Florida Blvd. Denham Springs, La 70726	04/18/99	Donation	$50.00
Action Media P.O. Box 1450 Independence, La 70443	04/29/99	Advertisement for Denham Springs Spring Festival	$200.00
American Legion Post 256 26200 Hwy 43 Springfield, La 70462	05/06/99	Sign for Baseball Field	$200.00
Txtreme Promotions P.O. Box 879 Deer Park, Tx 77536	04/29/99	Advertisement for Albany School	$110.00
Friendship Community Center 34260 Walker N Walker, La 70785	05/08/99	Donation	$200.00
3. SUBTOTAL (optional)			$1208.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Livingston C.O. A. 949 Government Drive Denham Springs, La 70726	05/11/99	Donation for Senior Citizens Picnic	$100.00
Leland Watts 25984 S. Satsuma Livingston, La 70754	05/15/99	Donation	$100.00
Barry White P.O. Box 921 Springfield, La 70462	05/16/99	Donation	$100.00
March of Dimes Livingston Parish Walk 2320 Drusilla Lane Baton Rouge, La 70809	05/20/99	Fund-raiser	$73.87
Calvery Assembly of God P.O. Box 758 Springfield, La 70462	05/20/99	Donation	$100.00
Jackson Professional Services 32564 Hwy 1019 Denham Springs, La 70726	05/20/99	Stakes for Campaign Signs	$300.00
Penn Ventures P.O. Box 96 Watson, La 70786-0096	05/21/99	Return of Contribution given during 1995 Campaign	$1000.00
Willie Mae Wise Benefit J.C. Mires Road Livingston, La 70754	06/05/99	Donation	$100.00
3. SUBTOTAL (optional)			$1873.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98.

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)
Dist. 2 Fire Department P.O. Box 427 Springfield, La 70462	06/11/99	Donation for Sign	$500.00
Oak Knoll Country Club 45246 Country Club Road Hammond, La 70401	06/15/99	Deposit for Golf Tournament	$500.00
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, La 70809	06/23/99	Campaign Research	$1200.00
Springfield High School Cheerleaders 27322 Hwy 22 Springfield, La 70462	06/28/99	Donation	$40.00
Richard Dewolf Signs P.O. Box 1735 ~~Denham Springs~~, La 70404 Hammond,	06/29/99	Painting of Campaign Signs	$1019.71
Livingston True Value Hardware 14116 Florida Blvd. Livingston, La 70454	06/29/9	Campaign Yard Signs	$1199.00
A Design Co. 9674 Mammoth Ave. Baton Rouge, La 70814	06/29/99	Re-Elect Stickers for Campaign Signs	$161.23
Livingston Board of Realtors 1111 S. Range Ave. Denham Springs, La 70726	06/29/99	Affiliate Membership Dues	$50.00
3. SUBTOTAL (optional)			$4669.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 9/98

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)
Chip White P.O. Box 174 Albany, La 70711	07/02/99	Wages for Building Campaign Signs	$170.00
Smith Building Supply 1102 Florida Ave. S.E. Denham Springs, La 70726	07/02/99	Material for Campaign Signs	$1705.46
Chip White P.O. Box 174 Albany, La 70711	07/03/99	Wages for Building Campaign Signs	$30.00
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, La 70809	07/07/99	Consultant for Campaign	$2500.00
Smith Building Supply 1102 Florida Ave. S.E. Denham Springs, La 70726	07/09/99	Material for Campaign Signs	$262.80
Kim Robertson 21720 Hwy 444 Livingston, La 70754	07/10/99	Donation	$100.00
Action Advertising & Promotions 10466 Airline Hwy Baton Rouge, La	07/14/99	Campaign Stickers	$209.17
Margaret Hawkins Photography P.O. Box 456 Ponchetoula, La 70454	07/15/99	Campaign Photo	$177.67
3. SUBTOTAL (optional)			$5155.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98.

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)
Scott Wilfong 6939 Jefferson Hwy Baton Rouge, La 70809	07/15/99	Wages for Campaign Work	$349.00
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, La 70809	07/16/99	Balance on Poll	$50.00
Walker Bull Club 17286 Grove Street Walker, La 70765	07/17/99	Sponsor	$50.00
Walker Baseball Bull Pen 20540 Ohio Street Livingston, La 70754	07/17/99	Hole Sponsor for Golf Tournament	$100.00
Denham Springs High School 1000 N. Range Ave. Denham Springs, La 70726	07/19/99	Advertisement	$150.00
Weiner & Weiner, Inc. 7809 Jefferson Hwy. Suite F2 Baton Rouge, La 70809	07/19/99	Consultant Fees	$2500.00
Office Max 2809 West Thomas St. Hammond, La 70401	07/23/99	Fax Machine	$165.65
Nathan Becnel Benefit 6191 Florida Blvd. Denham Springs, La 70727	07/25/99	Donation	$100.00
3. SUBTOTAL (optional)			$464.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98. Page Rev. 3/98.

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)
Livingston Parish President's Concil 20180 Iowa Street Livingston, La 70754	07/25/99	2 Maps of Livingston Parish for Campaigning	$50.00
Sweet Home Baptist Church 19380 Florida Blvd. Albany, La 70711	07/28/99	Church Fun Day Donation	$100.00
The Epesider P.O. Box 1018 Natalbany, La 70451	08/03/99	Advertisement	$357.00
James Cox 49453 Stanhill Hammond, La 70401	07/30/99	Sponsor for Radio Show	$100.00
Reece Supply Company Supplier Road Metarie, La	08/05/99	Materials for Campaign Signs	$1348.50
Weiner & Weiner, Inc. 7809 Jefferson Hwy Suite F2 Baton Rouge, La 70809	08/06/99	Cards and Signs for Campaign	$2746.02
Denham Springs News P.O. Box 1529 Denham Springs, La 70727-1529	08/10/99	Advertisement	$256.00
Livingston Parish Fair Association 19125 Florida Blvd. Livingston, La 70754	08/13/99	Sign Advertisement for Fair	$900.00
3. SUBTOTAL (optional)			$5857.52
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 9/98, Page Rev. 3/94.

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)
Weiner & Weiner, Inc. 7809 Jefferson Hwy Suite F2 Baton Rouge, La 70809	08/16/99	Video Production for Campaign	$300.00
Betheham Church 27279 La. Hwy 22 Springfield, La 70462	08/17/99	Donation	$100.00
Cancer Services of Livingston Parish P.O. Box 463 Denham Springs, La 70727	08/19/99	Hole Sponsor for Golf Tournament	$100.00
Denham Springs Black Belt Academy Range Road Denham Springs, La 70727	08/19/99	Sponsor for Tournament	$75.00
Bell South 85 Annex Atlanta, GA 30385-0001	08/23/99	Deposit on phones for Campaign Office	$475.00
City of Denham Springs P.O. Box 1629 Denham Springs, La 70727-1629	08/23/99	Permits for Campaign Office	$15.00
City of Denham Springs P.O. Box 1629 Denham Springs, La 70727-1629	08/23/99	Utility Deposit for Campaign Office	$102.50
Albany Booster Club 29777 Hwy 43 Albany, La 70711	08/25/99	Advertisement	$125.00
3. SUBTOTAL (optional)			$1292.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/98.

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)
Weiner & Weiner, Inc 7809 Jefferson Hwy Suite F2 Baton Rouge, La 70809	08/27/99	Football Package Push Cards	$3167.41
Richard Dewolf Signs P.O. Box 1735 Hammond, La 70404	08/28/99	Campaign Signs	$1777.27
Springfield Middle School 24145 Coates Road Springfield, La 70462	09/03/99	Sponsor	$100.00
Denham Springs Chamber P.O. Box 591 Denham Springs, La 70727	09/05/99	Membership Dues	$100.00
Livingston Parish Clerk of Court 20180 Iowa Street Livingston, La 70754	09/07/99	Qualifying Fee	$450.00
Bell South 85 Annex Atlanta, Ga 30385-0001	09/07/99	Phone Deposits for Campaign Office	$105.00
Holden Riding Club P.O. Box 609 Walker, La 70785	09/09/99	Sponsor for Bull Bash	$500.00
Smith Building Supply 1102 Florida Ave. S.E. Denham Springs, La 70726	09/09/99	Lumber for Campaign Signs	$893.52
3. SUBTOTAL (optional)			$7093.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
Circle A Hardware 29187 Hwy 43 Albany, La70711	09/09/99	Lumber for Campaign Signs	$193.32
Office Max 2809 West Thomas Street Hammond, La 70401	09/09/99	Fax Machine for Campaign Headquarters	$230.47
Weiner & Weiner, Inc. 7809 Jefferson Hwy Suite F2 Baton Rouge, La 70809	09/10/99	Bumper Stickers	$935.28
Weiner & Weiner, Inc. 7809 Jefferson Hwy Suite F2 Baton Rouge, La 70809	09/10/99	Campaign Consultant Balance	$2500.00
Smith Building Supply 1102 Florida Ave. S.E. Denham Springs, La 70726	09/10/99	Lumber for Campaign Signs	$330.31
Terri Morgan 7249 Joor Road Baton Rouge, La 70818	09/10/99	Partical Payment for Work Contract in Campaign Office	$267.20
Hobby Lobby 2704 W. Thomas St. Hammond, La 70401	09/11/99	Decorations for Fund-raiser	$47.47
Livingston Parish Fair Association 19125 Florida Blvd. Livingston, La 70754	09/13/99	Booth Rental for Fair	$200.00
Tangi Public Relations 39114 Paradise Street Springfield, La 70462	09/13/99	Tape of Advertisement at Football Game	$50.00
3. SUBTOTAL (optional)			$4754.05
4. TOTAL (optional - complete only on last page of this schedule)			$41884.77

Form 102, Rev. 3/96. Page Rev. 3/98.