# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Bobby Wilson
201 Knotts Landing Lp
JENA, LA. 71342

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

CLERK of COURT

OFFICE USE ONLY

30-P 10/99
9/21

3. Date of Primary October 23, 1999

This report covers from 7-27-99 through 9-20-99

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

Missing numbered pages were blank and had no information on them.

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____ Withdrawn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.)

SABINE STATE BANK & TRUST
P.O. Box 670
MANY, LA 71449

7. Full Name 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

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. Name of Person Preparing Report Bobby L. Wilson

Daytime Telephone (318) 992-8771

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 21st day of September 1999.

Bobby L. Wilson
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-992-8771
Daytime Telephone

Signature of Treasurer

Daytime Telephone

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $2175.00 |
| 2. In-kind Contributions (Schedule A-2) | -0- |
| 3. Campaign paraphernalia sales of $25 *or less* | -0- |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | 2175.00 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 1000.00 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 3175.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 2941.64 |
| 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) | 2941.64 |

| 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) | 3175.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 2941.64 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | 233.36 |

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# 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 |
|---|---|---|---|
| PAUL B. Wilkins<br>P.O. Box 1628<br>Columbia, LA. 71418<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 7-21-99 | $200.00 | $200.00 |
| GREGORY L. LEWELLYAN<br>P.O. Box 1628<br>Columbia, LA 71418<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 7-21-99 | $200.00 | $200.00 |
| Phillip G. Hunter<br>P.O. Box 1270<br>ALEXANDRIA, LA 71309<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 7-27-99 | $250.00 | $250.00 |
| John E. Morton<br>P.O. Box 1270<br>ALEXANDRIA, LA 71309<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 7-27-99 | $250.00 | $250.00 |
| Howard N. Nugent<br>P.O. Box 1309<br>ALEXANDRIA, LA. 71309<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8-4-99 | $200.00 | $200.00 |
| Richard E. STARLING<br>P.O. Box 5310<br>PINEVILLE, LA. 71361<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8-12-99 | $100.00 | $100.00 |
| C. GREG GRAVEL<br>P.O. Box 1792<br>ALEXANDRIA, LA 71309<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 8-2-99 | 100.00 | $100.00 |
| 4. SUBTOTAL (this page) | | | 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) _____

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# 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-kin contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, chec if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign mus be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymou contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculatin 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 |
|---|---|---|---|
| Richard J. ARSENAULT<br>P.O. BOX 1190<br>ALEXANDRIA, LA 71309<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8-23-99 | $200.00 | $200.00 |
| GRANT L. Williams<br>102 EAST OAK ST.<br>JENA, LA. 71342<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8-31-99 | $250.00 | $250.00 |
| MARK L. TALLEY<br>P.O. BOX 41<br>JENA, LA. 71342<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8-31-99 | $100.00 | $100.00 |
| LORI A. TALLEY<br>P.O. BOX 41<br>JENA, LA. 71342<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8-31-99 | $100.00 | $100.00 |
| Ethel Lee Wilson<br>P.O. BOX 74<br>TROUT, LA 71371<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9-7-99 | $100.00 | $100.00 |
| MINNIE OLA FLOYD<br>P.O. BOX 74<br>TROUT, LA. 71371<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9-7-99 | $100.00 | $100.00 |
| RANDY & Sheryl PAUL<br>8 GRAHAM ROAD<br>JENA, LA 71342<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9-7-99 | $25.00 | $25.00 |
| 4. SUBTOTAL (this page) | | | 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) _____

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# 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

Bobby L. Wilson
201 Knotts Landing Lp.
Jena, LA. 71342

2. a. Date* 9-15-99 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 1000.00

d. Balance due ..... $ 1000.00

*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.

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.

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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 mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin 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 mu 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) |
|---|---|---|---|
| KJNA RADIO<br>P.O. BOX 2750<br>JENA, LA. 71342 | 9-7-99 | RENTAL FEE FOR FAIR BOOTH | 175.00 |
| LA SALLE PRINTING<br>P.O. BOX 770<br>JENA, LA 71342 | 9-15-99 | POSTERS<br>CARDS<br>CORRA PLAST SIGNS<br>METAL STAKES | 160.00<br>250.00<br>995.00<br>60.00 |
| | | EMORY BOARDS<br>BUSINESS CARD MAGNETS<br>BALLOONS<br>TAX | 216.00<br>210.00<br>250.00<br>135.87 |
| JENA TIMES<br>P.O. BOX 1384<br>JENA, LA. 71342 | 9-17-99 | CAMPAIGN ADVERTISEMENT | 40.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| LORI'S Photography<br>P.O. Box 1244<br>JENA, LA 71342 | 8-2-99 | Photo Sitting | $20.00 |
| JENA TIMES<br>P.O Box 1384<br>JENA, LA. 71342 | 8-9-99 | CAMPAIGN ANNOUNCEMENT | $ 80.00 |
| CIRCLE K #0303<br>802 WEST OAK ST.<br>JENA, LA. 71342 | 8-10-99 | GASOLINE | $16.00 |
| LORI'S Photography<br>P.O. Box 1244<br>JENA, LA. 71342 | 8-10-99 | Photo Proofs FOR CAMPAIGN ANNOUNCEMENT | $25.68 |
| ACE HARDWARE<br>P.O. Box 151<br>JENA, LA. 71342 | 8-11-99 | STAPLE GUN & STAPLES FOR SIGNS | $19.68 |
| JENA TIMES<br>P.O. Box 1384<br>JENA, LA. 71342 | 9-3-99 | CAMPAIGN ADVERTISEMENT | $40.00 |
| SAM'S CLUB<br>3805 NORTH BLVD.<br>ALEXANDRIA, LA. 71309 | 9-4-99 | CANDY FOR FAIR Booth | $18.09 |
| SABINE STATE BANK<br>P.O. Box 670<br>MANY, LA. 71449 | 9-7-99 | MONEY ORDER FOR Qualifying Fee | $450.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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