CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Harold A. "Hal" Turner
1971 Turner Rd
Pitkin, La. 70656

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

Allen Sheriff

OFFICE USE ONLY

30-P 10/99
7/23

99 SEP 23 P2:36

3. Date of Primary 10-23-99

This report covers from 1-1-99 through 1-13-99

4. Type of Report:

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

Cameron State Bank
P.O. Box 7980
Lake Charles, La. 70606-7980

7. Full Name and Address of Treasurer

Phillip Vining
P.O. Box 278
Oberlin, La. 70655

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 Phillip Vining

Daytime Telephone 318-639-4353

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 20 day of Sept. 1999

Harold A. Turner
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-639-4353
Daytime Telephone

Phil Vining
Signature of Treasurer

318-639-4353
Daytime Telephone

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HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	144.40
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	144.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4449.70
10. Other Disbursements (Schedule E-2)	2757.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	7206.70

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)	23751.69
15. *Plus* total receipts this period (Line 8 above)	144.40
16. *Less* total disbursements this period (Line 13 above)	7206.70
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	16689.39

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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)	-0-
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.)	-0-
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.

Form 132, Rev. 1988, Page Rev. 4/96.

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Cameron State Bank P.O. Box 7980 Lake Charles, La. 70606-7980	Various	Interest on Checking	144.40
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			144.40

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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)
Oakdale Journal P.O. Box 668 Oakdale, La. 71463	1-19-99	Advertising	40.00
Kinder High School P.O. Box 303 Kinder, La. 70648	1-14-99 2-5-99	Advertising Advertising	25.00 30.00
Clanny Manuel P.O. Box 505 Oberlin, La. 70655	2-11-99 3-1-99 3-18-99	Food for Suppers Food for Suppers Food for suppers	104.32 94.50 39.15
Oberlin High School P.O. DR. D Oberlin, La. 07655	2-11-99 5-18-99 8-18-99	Advertising Advertising advertising	25.00 25.00 50.00
Allen Parish Farm Youth P.O. Box 188 Oberlin, La. 70655	3-4-99	Food for Suppers	155.00
Agape' Lighthouse Church P.O. DR C Kinder, La. 70648	3-9-99	Advertising	30.00
American Cancer Society P.O. Box 101 Oberlin, La. 07655	5-25-99	Food for Dinners	45.00
Chris John Campaign P.O. Box 1011 Lafayette LA Lafayette Louisiana 70501	6-7-99	Tickets	150.00
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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Grand Casino Coushatta P.O. Box 1510 Kinder, La. 70648	6-17-99	Food for Fund Raiser	2408.45
Miss La. Pageant 947 Dear Farm Rd. Oberlin, La. 70655	3-31-99	Advertising	42.50
Elizabeth Fire Dept. P.O. Box 303 Elizabeth, La.	4-16-99	Food for Dinner	126.87
Marlene Dance Academy P.O. Box 400 Oakdale, La. 71463	4-20-99	Advertising	20.00
Helen Cordons School of Dance P.O. Box 100 Oakdale, La. 71463	4-23-99	Advertising	25.00
Keith's Place P.O. DR H Oberlin, La. 70655	5-5-99 8-23-99	Food for Suppers Food for Suppers	45.99 20.00
Vezens Kajan Food Hwy 26 Oberlin, La. 70655	6-25-99	Food for Junction	97.00
St Philip Neri Catholic P.O. Box 146 Kinder, La. 70648	7-6-99	Advertising	150.00
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 a. Date(s)	b. Purpose(s)	c. Amount(s)
Rapidos Karate P.O. Box 229 Oberlin, La. 70655	7-6-99	Advertising	35.00
Camp Chicota Homecomming C/O Chester Campbell Oakdale, La. 71463	7-26-99	Tickets	50.00
Laird Photos P.O. Box 300 Grant, La. 70644	7-28-99 9-6-99	Photos Photos	20.00 10.14
Fairview High School P.O. Box 216 Grant La. 70644	8-23-99	Advertising	90.00
Kinder Courier P.O. Box AZ Kinder, La. 70648	9-9-99	Advertising	141.72
Oakdale B.P.W. P.O. Box 358 Oakdale, La. 71463	9-7-99	Advertising	25.00
Sams Wholesale 3805 N BLVD Lake Charles, La.	9-6-99	Parade Candy	220.06
Matt Martin Jr. 1230 Buck Bowles Rd Oberlin, La. 70655	8-22-99	Food for Supper	107.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			4471.70

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
LSA Special Account 1175 Nicholon DR Baton Rouge, La. 70802	1-19-99	Donation	200.00
Progressive Church of God P.O. Box 585 Oberlin, La. 70655	2-5-99	Donation	25.00
Muscular Dystrophy Asso. P.O. Box 5691 Kinder, La. 70648	3-26-99	Donation	100.00
Louis Magee P.O. Box Leesville La.	4-8-99	Donation	100.00
Allen Grambling Alumni P.O. Box 408 Oakdale, la. 71463	4-8-99	Donation	300.00
Vernon Parish Triad P.O. Box 605 Leesville, La. 71446	4-12-99	Donation	100.00
Sacred Heart Church P.O. Box 405 Oakdale, La. 71463	4-19-99	Donation	30.00
American Cancer Socity P.O. Box 101 Oberlin, La. 70655	4-21-99	Donation	100.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
* MCNeese State University P.O. Box Lake Charles, La.	4-29-99	Donation	225.00
Dale Sittig P.O. Box 928 Eunice, La. 70535	5-5-99	Donation	100.00
Norris Memorial Church P.O. Box 532 Oakdale, La. 71463	5-20-99	Donation	100.00
La. Association Chief of Police 603 Europe St. Baton Rouge, La. 70802	7-2-99	Donation	100.00
Rising Star Baptist Church 1514 Mill St. Oakdale, La. 71463	8-11-99	Donation	50.00
Boy Scouts of America 1545 Jackson St. Alexandria, La. 71301	7-16-99	Donation	50.00
Oberlin Elementary P.O. Box D Oberlin, La. 70655	1-15-99 1-19-99	Donation	32.00 30.00
Elizabeth Recreation Dist. P.O. Box 486 Elizabeth, La. 70638	7-21-99	Donation	100.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Reeves High School P.O. Box 202 Reeves, La.	5-26-99	Donation	100.00
La. Wildlife Agents Asso. 1543 Delplaza Dr. Baton Rouge, La. 70815	6-24-99	Donation	100.00
Oakdale High School 101 N 13th St. Oakdale, La. 71463	6-25-99	Donation	100.00
Allen Parish Clerk of Court P.O. Box 248 Oberlin, La. 70655	9-7-99	Qualifing Fees	450.00
Herman Ray Hill 529 Tramel Rd. Oberlin, La. 70655	8-20-99	Donation	100.00
Oberlin Catholic Church P.O. Box J Oberlin, La. 70655	9-3-99	Donation	115.00
Mt. Olive Baptist Church P.O. Box 562 Oakdale, La. 71463	9-8-99	Donation	50.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			2,757.00

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