CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Elizabeth Conway Griffin
903 N. Jake St.
Lake Charles, LA
70601

2. Office Sought (include title of office as well as parish, city, town and/or election district.
Police Juror
Calcasieu Parish
Lake Charles, LA
District 3 70601

OFFICE USE ONLY
10-P 10/99
10/7

994175

3. Date of Primary 10-23-99
This report covers from 9-17-99 through 10-6-99

4. 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
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

SCANNED
Date 10/11/99 By [illegible]

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

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

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.) Hibernia Bank
Blvd. Branch
Enterprise Blvd
Lake Charles, LA

7. Full Name and Address of Treasurer
N/A

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

99 OCT 8 P12:40

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 318-436-2779
Daytime Telephone Elizabeth C. Griffin

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 6 day of October 99

Elizabeth C. Griffin (318) 436-2-779
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
Daytime Telephone

Signature of Treasurer
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	880.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	880.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1100.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1980.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2045.44
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	200.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2245.44

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)	324.42
15. *Plus* total receipts this period (Line 8 above)	1980.00
16. *Less* total disbursements this period (Line 13 above)	2245.44
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	58.98

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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
Attorney John F. Brown 315 Almo St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/17/99	750.00	750.00
Dillard Tezeno 1806 N. Simmons Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/13/99	50.00	50.00
Larry Conway 2103 Cessford St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/5/99	40.00	40.00
Ida B. Collins 2103 Cessford St. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/6/99	40.00	40.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
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) 880.00

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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
Henry V. & Elizabeth C. Griffin
903 N. Jake St.
Lake Charles, LA.

2. a. Date* 10/1/99 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* This quarter: $ 1100.00
d. Balance due ..... $ 4253.00

*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 $ -0-

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
10/1/99	200.00	4,053.00

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
Henry V. Griffin & Elizabeth C. Griffin
903 N. Jake St
Lake Charles, LA 70601

2. a. Date* 10/1/99 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 1,100.00
d. Balance due ..... $ 1,100.00

*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 $ -0-

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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Grumbeaux Magazine 2207 Moeling Lake Charles, LA 70601 Reason Debt Incurred:	800.00	-0-	400.00	400.00 See Note Below
So. West Gazzette 1800 Broad St. Lake Charles, LA 70601 Reason Debt Incurred:	1,200.00	-0-	400.00	400.00 See Below Note
Enterprise Printing 405 N. Enterprise Lake Charles, LA 70601 Reason Debt Incurred:	590.00	-0-	350.00	240.00 See Below
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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* Balance due to Creditors were cancelled due to opponent's disqualification.

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)
Mrs. Maurice Ross 2007 Pinehurst Lake Charles, LA 70601	9/20/99	Al-Kadra Ct. Ad	35.00
Small Sign Company 1217 Hwy. 14 Lake Charles, LA 70601	9/20/99	Signs	574.85
Zion Tabernacle Baptist 315 N. Goos St. Lake Charles, LA 70601	9/21/99	Ad.	25.00
Hartley's Taekwondo 941 3rd St. Lake Charles, LA 70601	9/22/99	Ad	20.00
Washington Marion High 5802 Pineview Lake Charles, LA 70601	9/24/99	Ad	100.00
Reeves CME 1406 Winter halter Lake Charles, LA 70601	10/4/99	Ad	25.00
Gumbeaux Magazine 2201 Moeling St. Lake Charles, LA 70601	10/1/99	Ads	400.00
So. West Gazette 1800 Broad St. Lake Charles, LA 70601	10/1/99	Ads	400.00
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)
Enterprise Printing 405 Ent. Blvd. Lake Charles, LA 70601	10/1/99	Cards	350.00
Miller's Cafe & Bar-B-Que 138 Louisiana Ave. Lake Charles, LA 70601	9/27/99	Lunch Workers	115.59
3. SUBTOTAL (optional)			2045.44
4. TOTAL (optional - complete only on last page of this schedule)			

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