CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Ross Little, Jr.
613 Daniel St.
Lafayette, LA 70503

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

State Representative

District 43

OFFICE USE ONLY

10-P 10/99

10/12

SCANNED
Date 10/19/99 By [illegible]

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

3. Date of Primary October 23, 1999

This report covers from Sept. 14, 1999 through Oct. 3, 1999

4. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
_X_ 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____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

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.)

Teche Federal Savings Bank
1001 Johnston St.
Lafayette, LA 70501

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

Ross Little, Jr.
1106 Coolidge Blvd.
Lafayette, LA 70503

1999 OCT 13 PM 1:52

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

9. Name of Person Preparing Report Martha Poirier

Daytime Telephone (318) 237-8813

b. Name and address of committee's chairperson

Ross Little, Jr.

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 12 day of October, 1999.

[signature]

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

237-8066
981-1749

Daytime Telephone

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

Signature of Treasurer

Daytime Telephone

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AMENDMENT ATTACHED

SUMMARY PAGE

Report #2 Sept. 14 through Oct. 3, 1999

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$3,110.00
2. In-kind Contributions (Schedule A-2)	$120.00
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$3,230.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	$26,500.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$29,730.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$22,510.27
10. Other Disbursements (Schedule E-2)	$1,407.82
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$23,918.09

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)	$828.43
15. *Plus* total receipts this period (Line 8 above)	$29,730.00
16. *Less* total disbursements this period (Line 13 above)	$23,918.09
17. *Less* in-kind contributions (Line 2 above)	$120.00
18. Funds on hand at close of reporting period	$6,520.34

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$3,110.00
2. In-kind Contributions (Schedule A-2)	120.00
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3,230.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	26,500.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	29,730.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	22,473.56
10. Other Disbursements (Schedule E-2)	1,407.82
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	23,881.38

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)	1,296.81
15. *Plus* total receipts this period (Line 8 above)	29,730.00
16. *Less* total disbursements this period (Line 13 above)	23,881.38
17. *Less* in-kind contributions (Line 2 above)	120.00
18. Funds on hand at close of reporting period	7,025.43

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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	

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.)	$26,500.00
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.)	3,035.00
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.)	50.00

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.

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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
See Attached Listing POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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) _____

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CAMPAIGN CONTRIBUTIONS 1999

	Date	First	Last	St. #	Street	City	State	Zip	$$
1	23-Sep-99	J.R.	Spiehler, Jr.	105	Bent Tree Trl.	Lafayette	LA	70508	$50
2	23-Sep-00	Routh	Wilby	11076	Hwy. 102	Franklin	LA	70538	$25
3	23-Sep-99	C. Scott	Schumacher	126	Merida Dr.	Lafayette	LA	70508	$340
4	23-Sep-99	John	Solleau	303	Aundrie Dr.	Lafayette	LA	70503	$340
5	27-Sep-99	William	Mills, III		P.O. Box 52592	Lafayette	LA	70505	$340
6	27-Sep-99	Winslow	Chadwick	18	Farnham Pl.	Metairie	LA	70005	$340
7	30-Sep-99	Mary	Biggs		P.O. Box 288	Franklin	LA	70538	$100
8	30-Sep-99	Virginia	Bodker		Box 158	Scott	LA	70583	$170
9	30-Sep-99	Julius	Grubbs, Jr.		P.O. Box 9943	New Iberia	LA	70562	$170
10	30-Sep-99	Home Savings Bank		603	Kaliste Saloom	Lafayette	LA	70508	$100
11	30-Sep-99	Francis	Martin		P.O. Box 5244	Lafayette	LA	70505	$100
12	30-Sep-99	James	Nunn	6264	Fox Hills Dr.	Buena Park	CA	90621	$510
13	30-Sep-99	Joseph	Perero		P.O. Box 12952	New Iberia	LA	70562	$85
14	30-Sep-99	E. M.	Simmons		P.O. Box 128	Avery Island	LA	70513	$100
15	30-Sep-99	Randall	Horton, M.D.	204	Iberia St.	Franklin	LA	70538	$170
16	30-Sep-99	Patrick	Little	1	Duperier Oaks Dr.	New Iberia	LA	70563	$170
								TOTAL	$3,110

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Communications Unlimited 515 S. College, Suite 111 Lafayette, LA 70503 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	phone installation	9/14/99	$120.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
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. IN-KIND 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

Ross Little, Jr.
613 Daniel St.
Lafayette, LA 70503

2. a. Date* 9/16/99 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* $5,000.00

d. Balance due $5,000.00

*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
-0-	-0-	-0-

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

1. Name and address of lender

Ross Little, Jr.
613 Daniel St.
Lafayette, LA 70503

2. a. Date* 9/23/99 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* $6,500.00

d. Balance due $6,500.00

*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
-0-	-0-	-0-

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

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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

Ross Little, Jr.
613 Daniel St.
Lafayette, LA 70503

2. a. Date* 10/01/99 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 15,000.00

d. Balance due ..... $ 15,000.00

*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 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)
See Attached Listing			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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Addendum

Corrections on Previous Reports

1. Report dated April 16 thru September 13, 1999

Expenditures			error	correction	difference
page 15	Heather Doss	20-Apr-99	$200.00	$400.00	$200.00
page 16	Ampersand	26-Aug-99	$5,587.69	$5,587.65	($0.04)
page 20	Abform	30-Aug-99	$760.69	$760.76	$0.07
page 20	Albertson's	03-Sep-99	$74.89	$70.53	($4.36)
page 22	Copy Fax	07-Sep-99	$317.40	$317.13	($0.27)
add	Sala	22-Jun-99	$0.00	$135.20	$135.20
add	Bank Serv. Chgs.	April-May-June		$137.78	$137.78
					$468.38

Expenditures should be $77,901.64

Corrected Summary Page Attached

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2. Report dated Sept. 14 thru Oct. 3, 1999

Expenditures			error	correction	difference
page 14	Etta Barber	16-Sep-99	$16.23	$16.26	$0.03
add	Bank Serv. Chgs	Sept.		$36.68	$36.68
					$36.71

Expenditures should be $22,510.27

Corrected Summary Page Attached

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3. Report dated Oct. 4 thru Oct. 31, 1999

Schedule B: Loans Received			error	correction	difference
page 9	#1 Ross Little, Jr.	10/04/99	$15,000.00	$0.00	($15,000.00)
	loan was entered on report dated Sept. 14 thru Oct. 3, 1999				

Loans Received should be $56,500.00

Expenditures					
page 15	Office Depot	06-Oct-99	$44.99	$48.36	$3.37
add	Bank Serv. Chgs.	Oct.		$318.25	$318.25
					$321.62

Expenditures shoud be $69,843.22

Corrected Summary Page Attached

AMENDMENT

Schedule E-1: Expenditures

Name	Date	Purpose	Amount
Heather Doss	16-Sep-99	Payroll-September	$1,060.00
2108 Grand Pointe	16-Sep-99	Expenses-September	$200.00
Breaux Bridge, LA 70517	16-Sep-99	Supplies for headquarters	$74.90
Barry Champagne	16-Sep-99	Payroll	$342.72
6405 Johnston St.	23-Sep-99	Payroll	$289.55
Lafayette, LA 70503	30-Sep-99	Payroll	$411.53
Cassandra Hebert	16-Sep-99	Payroll	$95.50
1308 St. Louis St.	23-Sep-99	Payroll	$89.81
Scott, LA 70583	30-Sep-99	Payroll	$72.25
Danielle Jackson	16-Sep-99	Payroll	$49.87
1002 Lakewood Lane	23-Sep-99	Payroll	$63.72
St. Martinville, LA 70582	30-Sep-99	Payroll	$160.70
Dawn Head	16-Sep-99	Payroll	$33.25
242 Bopamo Kabe			
Duson, LA 70529			
Gwen Bowen	16-Sep-99	Payroll	$554.69
700 East E. Street	23-Sep-99	Payroll	$554.68
Rayne, LA 70578	30-Sep-99	Payroll	$554.69
Jennifer Hotard	16-Sep-99	Payroll	$55.57
219 Freda Lane	23-Sep-09	Payroll	$51.49
Duson, LA 70529	30-Sep-99	Payroll	$50.15
Joel Peterson	16-Sep-99	Payroll	$54.92
204 Saxon Dr.	23-Sep-99	Payroll	$46.08
Lafayette, LA 70508	30-Sep-99	Payroll	$21.68
Joseph Jackson	16-Sep-99	Payroll	$56.79
1002 Lakewood Lane	23-Sep-99	Payroll	$69.26
St. Martinville, LA 70582	30-Sep-99	Payroll	$78.96
Libby Esposito	16-Sep-99	Payroll	$158.16

Schedule E-1: Expenditures

Name	Date	Purpose	Amount
178 Walnut Dr.	23-Sep-99	Payroll	$96.01
Amaudville, LA 70512	30-Sep-99	Payroll	$123.13
Mike Newburn	16-Sep-99	Payroll	$102.73
211 Second St.	20-Sep-99	Contract labor	$62.15
Rayne, LA 70578	23-Sep-99	Payroll	$69.26
	30-Sep-99	Payroll	$91.19
Steven Bowen	16-Sep-99	Payroll	$18.01
700 East E. St.	23-Sep-99	Payroll	$47.10
Rayne, LA 70578	30-Sep-99	Payroll	$16.62
Virginia Reinhardt	16-Sep-99	Payroll	$52.64
105 Vans Dr.	23-Sep-99	Payroll	$56.79
Lafayette, LA 70503	30-Sep-99	Payroll	$78.96
Etta Barber	16-Sep-99	Payroll	$16.23
120 Michael Allen Blvd.	30-Sep-99	Payroll	$21.69
Lafayette, LA 70501			
Cash	16-Sep-99	Petty Cash	$50.00
Hotel Acadiana	21-Sep-99	deposit for fundraiser	$300.00
1801 W. Pinhook Rd.	01-Oct-99	deposit for fundraiser	$1,405.86
Lafayette, LA 70508			
Cherub Specialities	21-Sep-99	T-Shirts	$767.69
118 Exchange Place			
Lafayette, LA 70503			
Ampersand/ 4 Images.Com	21-Sep-99	Direct Mailing	$5,174.95
371 School St.	01-Oct-99	Mailing\Invitations for Fundraiser	$7,173.46
Houma, LA 70360			
Amber Trehan	23-Sep-99	Payroll	$50.50
909 Doc Prejean St.	30-Sep-99	Payroll	$73.60
Scott, LA 70583			

Schedule E-1: Expenditures

Name	Date	Purpose	Amount
Jamie Barras 229 Shadowhush Bend Lafayette, LA 70506	23-Sep-99	Payroll	$13.85
	30-Sep-99	Payroll	$15.23
Jessica Root 710 S. College Rd. Lafayette, LA 70503	23-Sep-99	Payroll	$37.95
	30-Sep-99	Payroll	$27.71
Joy Bowen 700 East E. St. Rayne, LA 70578	23-Sep-99	Payroll	$25.74
Leah Trahan 619 Jenkins Rd. Duson, LA 70529	23-Sep-99	Payroll	$59.34
Martha Poirier 117 La Rue Cannes Duson, LA 70529	27-Sep-99	Payroll	$697.97
Evangeline Specialties 210 E. Third St. Lafayette, LA 70501	27-Sep-99	Banner for headquarters	$79.87
U S Postmaster 1031 Coolidge Lafayette, LA 70503	28-Sep-99	Stamps	$132.00
John Coleman 104 Tackaberry Rd. Lafayette, LA 70503	30-Sep-99	Contract Labor	$162.00
Betty Tritschler 146 Rena Dr. Lafayette, LA 70503	30-Sep-99	Payroll	$55.41
Kathryn Trosclair	30-Sep-99	Payroll	$21.68

Schedule E-1: Expenditures

Name	Date	Purpose	Amount
416 Cano Drive Lafayette, LA 70508			
Richard Moore 711 Edie Ann Dr. Lafayette, LA 70508	30-Sep-99	Payroll	$27.70
Sarah Ledet 205 Halcott Dr. Lafayette, LA 70503	30-Sep-99	Payroll	$17.62
		Total	$22,473.56

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)
Teche Federal Savings Bank 1001 Johnston St. Lafayette, LA 70501	9/15/99	941 Taxes	$1,407.82
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			

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