CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Wilson Fields
2147 Government Street
Baton Rouge, LA 70806

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

Louisiana State Senate
District 15

OFFICE USE ONLY

10.P 10/99
10/13

3. Date of Primary October 23, 1999

This report covers from September 14 1999 through October 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

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

SCANNED Date 10/15/99 By

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.)

Hancock Bank
P.O. Box 591
Baton Rouge, LA 70821

Liberty Bank
7990 Siegen Way
Baton Rouge, LA 70807

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 Sherman Ruth

Daytime Telephone (225) 355-3778

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 13 day of October 1999

Wilson Fields (225) 355-3778

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

Signature of Treasurer — Daytime Telephone

Amendment(s) Attached

HAND DELIVERED

Form 102, Rev. 1/98, Page Rev. 1/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6500.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	6500.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9,634.41
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9634.41

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)	11,519.68
15. *Plus* total receipts this period (Line 8 above)	6500.00
16. *Less* total disbursements this period (Line 13 above)	9634.41
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	8385.27

Form 102, Rev. 1/98 Page Rev. 4/98.

 AMENDMENT

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$9,634.41
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$9,634.41

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)	$11,046.24
15. *Plus* total receipts this period (Line 8 above)	$6,500.00
16. *Less* total disbursements this period (Line 13 above)	$9,634.41
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$7,911.83

Form 102 Rev. 1/05 Page Rev. 4/05

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.)	
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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	$1,000
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 102 Rev. 1/95, Page Rev. 4/96

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
Senate Democratic Campaign Committee State Central Committee of Louisiana P.O. Box 4384 Baton Rouge, LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ✓	9/17/99	$5,000.00	$5,500.00
Cecil Blache 5925 Government Baton Rouge, LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/21/99	$500.00	$500.00
Louisiana Federation of Teacher 7417 Jefferson Hwy Baton Rouge, LA POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	9/21/99	$1,000.00	$1,000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		6,500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $5,000.00 TOTAL (complete only on last page of this schedule) $1,000.00

Form 102, Rev. 1/98, Page Rev. 1/98.

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)
Southern University Athletic Dept. Baton Rouge, LA	9/14/99	Booths for campaigning	$1,500.00
Next Day Signs Baton Rouge, LA	9/14/99	Campaign Signs	$1,500.00
Bell South Baton Rouge, LA	9/14/99	Telephone expenses for campaign office	$2,515.00
Ed Barnes Baton Rouge, LA	9/15/99	Campaign T-Shirts	$ 580.83
Exxon Baton Rouge, LA	9/16/99	Gas	$ 57.04
Wal-Mart Baton Rouge, LA	9/16/99	Campaign supplies	$ 56.43
Sam's Baton Rouge, LA	9/17/99	Canopy for campaign booth	$ 241.89
Winn Dixie Baton Rouge, LA	9/17/99	Drinks for campaign tailgate	$ 21.20
3. SUBTOTAL (optional)			$ 5,184.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/96. Page Rev. 6/96.

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)
Government Street Hardware Baton Rouge, LA	9/22/99	Keys to campaign office	$11.04
Next Day Signs Baton Rouge, LA	9/23/99	Magnetic Signs	$ 54.47
Bell South Mobility Baton Rouge, LA	9/24/99	Cell Phone Bill	$ 254.93
Sam's Baton Rouge, LA	9/24/99	Campaign Supplies	$ 46.38
Exxon Baton Rouge, LA	9/24/99	Gas	$ 56.00
Wal-Mart Baton Rouge, LA	9/25/99	Campaign Supplies	$ 142.45
Bell South Mobility Baton Rouge, LA	9/27/99	Cell Phone	$245.01
Piccadilly Baton Rouge, LA	9/27/99	Campaign Lunch	$21.01
3. SUBTOTAL (optional)			$832.09
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 6/98.

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)
Wian Dixie Baton Rouge, LA	9/27/99	Drinks & supplies	$45 45
Pizza Hut Baton Rouge, LA	9/27/99	food for campaign workers (Phone Banking)	$27 21
Exxon Baton Rouge, LA	9/28/99	Gas	$54 12
Suburban Press Baton Rouge, LA	9/28/99	Newspaper Ad	$821 25
Suburban Press Baton Rouge, LA	9/28/99	Newspaper Ad	$379 69
Pizza Hut Baton Rouge, LA	9/28/99	food for campaign workers (Phone Banking)	$23 41
Pizza Hut Baton Rouge, LA	9/29/99	food for campaign workers (Phone Banking)	$25 25
Pizza Hut Baton Rouge, LA	9/29/99	food for campaign workers (Phone Banking)	$25 25
3. SUBTOTAL (optional)			$1,401 29
4. TOTAL (optional) - complete only on last page of this schedule)			

Form 102, Rev. 1/98 Page Rev. 8/98

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)
Popeye's Baton Rouge, LA	9/30/99	Food for campaign workers (Phone Bankers)	$34.89
Pop-A-Lock Baton Rouge, LA	10/1/99	Door Vanken lock	$26.95
Exxon Baton Rouge, LA	10/1/99	Gas	$51.01
Jim Sylvest Baton Rouge, LA	10/1/99	Filming for T.V. spot	$150.00
Byron Sharper Baton Rouge, LA	10/2/99	Campaign Salary	$1,000.00
AERC Baton Rouge, LA	10/3/99	Food	$240.00
Popeye's Baton Rouge, LA	10/2/99	Food for campaign workers	$38.84
Collier Tour Baton Rouge, LA	10/3/99	Bus trip	$375.00
3. SUBTOTAL (optional)			$1,916.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98 Page Rev. 8/96.

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)
Almo Barker Baton Rouge, LA	10/3/99	Bus Lease	$300.00
3. SUBTOTAL (optional)			$300.00
4. TOTAL (optional – complete only on last page of this schedule)			$9,634.41

Form 102, Rev. 1/99, Page Rev. 8/96