CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

C. Daniel Street
508 N. 31st St.
Monroe, La. 71201

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

State Representative
District 16

OFFICE USE ONLY

10/97
Supp
2/10

3. Date of Primary October 23, 1999

This report covers from November 1, 99 through Dec 31, 1999

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

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____ Withdrawn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 of more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First Republic Bank
P.O. Box 2066
Monroe, La. 71207

7. Full Name and Address of Treasurer

None

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 C. Daniel Street

Daytime Telephone 318-325-4418

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 10 day of February 2000.

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

318-325-4418
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

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)	138.82
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	138.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2802.45
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)	2802.45

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)	9237.71
15. *Plus* total receipts this period (Line 8 above)	138.82
16. *Less* total disbursements this period (Line 13 above)	2802.45
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	6574.08

Form 100, Rev. 1/98, Page Rev. 4/98

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)
The Tyson Organization 1006 Macon Street, No. 300 Fort Worth, Texas 76102	Dec 2, 1999	Refund of overpayment for polling	138.82
3. SUBTOTAL (optional)			138.82
4. Total OTHER RECEIPTS during this reporting period			138.82

Form 102, Rev. 1/94, 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)
Associated Business Forms Inc P.O. Box 1461 West Monroe, La. 71294	Nov 1, 1999	Printing	635.81
Associated Business Forms Inc P.O. Box 1461 West Monroe, La. 71294	Nov 1, 1999	Printing	585.90
Associated Business Forms Inc P.O. Box 1461 West Monroe, La. 71294	Nov 1, 1999	Mailout	1330.37
Russell Moore Lumber Inc P.O. Box 7520 Monroe, La. 71211	Nov 5, 1999	Lumber for signs	106.07
Bayou Internet P.O. Box 4808 Monroe, La. 71211	Nov 5, 1999	Webb site	59.90
Bayou Internet P.O. Box 4808 Monroe, La. 71211	Dec. 28, 1999	Webb site	59.90
Federal Express P.O. Box 1140 Memphis, TN 38101-1140	Dec 1, 1999	Overnight delivery	24.50
3. SUBTOTAL (optional)			2802.45
4. TOTAL (optional - complete only on last page of this schedule)			2802.45

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