CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Wanda H. Cruse
1507 West Street
Winnsboro, Louisiana
71295

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

Clerk of Court
Franklin Parish
Winnsboro, Louisiana

OFFICE USE ONLY

10 P 10/99
10/12

990037

3. Date of Primary October 23, 1999

This report covers from September 14, 1999 through October 13, 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____ Withdrawn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

1999 OCT 14 PM 1:59

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE PROGRAM

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.)

Franklin State Bank & Trust Co.
802 Prairie Street
Winnsboro, Louisiana 71295

7. Full Name and Address of Treasurer

Wanda Heron Cruse
1507 West Street
Winnsboro, Louisiana
71295

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

Daytime Telephone

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 13th day of October, 1999.

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

(318) 435-9268
Daytime Telephone

Wanda H. Cruse
Signature of Treasurer

(318) 435-9268
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	100.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	100.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1,645.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,745.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,256.00
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)	1,256.00

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)	119.93
15. *Plus* total receipts this period (Line 8 above)	1,745.00
16. *Less* total disbursements this period (Line 13 above)	1,256.00
17. *Less* in-kind contributions (Line 2 above)	--
18. Funds on hand at close of reporting period	608.93

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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.)	—
20. Of funds on hand at close of reporting period (Line 16, 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.)	1,745.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	—
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.

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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
Lacy Cruse 202 Cruse Lane Winnsboro, Louisiana 71295 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-08-99	100.00	
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. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 100.00

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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 paid. 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

Wanda + Marvin Cruce
1507 West Street
Winnsboro, Louisiana 71295

2. a. Date* 09-13-99 09-26-99 09-24-99 09-29-99 10-04-99 10-05-99 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* ..... $ 1645.00

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.

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)
Delta Voice P.O. Box 399 1101 Hickory Street Winnsboro, Louisiana 71295 (318) 435-8383	Ck# 541-09-20-99	Campaign ad	144.00
Johnnys Pizza House 6770 Kinloch Street Winnsboro, Louisiana 71295 (318) 435-3731	Ck# 542-09-27-99	pizza for campaign meeting	16.81
United Ministerial Alliance, Inc 911 Second Street Winnsboro, Louisiana 71295	Ck# 543-09-30-99	Headstart Program donation	50.00
Kirsts Incorporated 401 Walnut Street Monroe, Louisiana 71201 (318) 322-6417	Ck# 5 6-10-07-99	wire stakes	25.00
Brookshires 3282 North Front Street Winnsboro, Louisiana 71295 (318) 435-8152	Ck# 548-10-08-97	Food items for campaign meeting	24.07
Freds Dollar Store 11 Fair Avenue Winnsboro, Louisiana 71295 (318) 435-5104	Cash 09-27-99	Supplies for campaign	8.04
Jitney Jungle McLemore Shopping Center Winnsboro, Louisiana 71295 (318) 435-435-7811	09-27-99	Drinks for campaign meeting	2.57
Winnsboro Franklin Parish Chamber of Commerce 3830 Front Street Winnsboro, Louisiana 71295	Ck# 547-10-01-99	Dinner tickets for candidatis forum.	20.00
3. SUBTOTAL (optional)			290.49
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)
Mack's Service Station 4050 Front Street Winnsboro, Louisiana 71293 Phone (318) 435-9687	Ck# 535 09-21-99 Ck# 538 09-25-99	gas gas	20.00 23.65
Ducks Unlimited Banquet Winnsboro Chapter N/A address	Ck# 536 09-28-99	Donation for recognition	100.00
Kitchiffs 1302 Pine Street P.O. Box 461 Winnsboro, Louisiana 71295-0461	Ck# 537 Ck# 544 10-01-99	campaign cards campaign cards	151.51 209.10
Franklin Sun 514 Prairie Winnsboro, Louisiana 71295	Ck# 539 - 09-27-99 Ck# 545 - 10-04-99	political ad political ad	162.23 123.60
U.S. Postal Service 390 Front Street Winnsboro, Louisiana 71295	09-20-99	Postage to certify candidates Report	3.42
Ponderosa Park % Willie Thomas Vienna, Louisiana 71398 (318) 724-6725	Ck. was given 06-29-99 Cleared the bank 09-22-99	campaign sign for baseball field	100.00
Franklin State Bank P.O. Box 940 Winnsboro, Louisiana 71295 (318) 435-3711	09-15-99 09-17-99	Service Charge Temporary check given in the 6th mo. Cleared the bank having insufficient funds	7.00 17.00
Junior High Football Team 5915 Hwy. 14 Winnsboro, Louisiana 71295 (318) 435-5505	Ck# 540 09-27-99	Campaign ad for Athletic Dept.	50.00
3. SUBTOTAL (optional)			965.51
4. TOTAL (optional - complete only on last page of this schedule)			1256.00

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