CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Clarence C. Cox
P.O. Box 338
Cotton Valley, LA 71018

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

Police Juror
Webster Parish
District 5

OFFICE USE ONLY

10-P 10/99
10/13

3. Date of Primary October 23, 1999

This report covers from September through October

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

Minden Building & Loan
415 Main Street
Minden, LA 71055

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 Loréen Cox

Daytime Telephone 318-832-4646 - 318-832-5266

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

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

318-832-4646
Daytime Telephone

Signature of Treasurer

Daytime Telephone

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 1999 OCT 15 PM 12:49

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	500.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1000.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1048.79
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)	1048.79

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)	1500.00
15. *Plus* total receipts this period (Line 8 above)	1500.00
16. *Less* total disbursements this period (Line 13 above)	1048.79
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	451.21

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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
Minden Bank + Trust Company P.O. Box 400 Minden, LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-7-1999	1000.00	
Red Oak Timber Co. P.O. Box 100 Castor, LA 71016 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-1-99	250.00	
Naomi Coyle P.O. Box 455 Cotton Valley, LA 71018 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-7-99	150.00	
Carroll Toins 656 Country Club Cir Minden, LA 71055 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-7-99	100.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		1500.00	N/A
5. TOTAL (complete only on last page of this schedule)		1500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE B: LOANS RECEIVED

X

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
Minden Bank & Trust Co
PO Box 400
Minden, LA 71055

2. a. Date* 9-2-1999 b. Interest rate 20.99 %(a.p.r.)
c. Amount borrowed* $ 1000.00
d. Balance due $ 1000.00
*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 $ 1000.00

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)
Clerk of Court Webster Parish Minden, LA 71055	9-7-99	Filing Fee	$230.00
Webster Printing Co 716 Broadway Minden, LA 71055	9-10-99	Push Cards	$200.92
Boucher + Stack 310 North Main Springhill, LA 71075-3299	9-10-99	Material for Making Signs	$244.99
Boucher + Stack 310 North Main Springhill, LA 71075-3299	9-14-99	material for making Signs	67.69
Don's Service Center 624 South Main Street Springhill, LA 71075	9-15-99	Signs	14.50
Webster Printing 716 Broadway Minden, LA 71055		Posters	157.33
Bond's Lumber 310 North Main Springhill, LA 71075		Lumber	11.99
Kinko's 810 Barksdale Hwy Shreveport, LA 71105	10-12-99	Mail out Letters	51.42
3. SUBTOTAL (optional)			978.79
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Page 2 Continued

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)
Mt Sinai Church Cedar Valley, AR 71018	9-21-99	Donation	$20.00
Mt. Sinai Church Cedar Valley AR 71018	9-21-99	Donation	20.00
Friendship Cable P.O. Box 1030 Cabot, Arkansas 72023	9-24-99	Ad on TV	30.00
3. SUBTOTAL (optional)			70.00
4. TOTAL (optional - complete only on last page of this schedule)			1048.79

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