CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

VICTOR JONES JR
3698 Hwy 484
NATCHEZ, LA 71456

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

NATCHITOCHES
PARISH SHERIFF

OFFICE USE ONLY

10-P 10/99
10/13

3. Date of Primary OCTOBER 23 1999

This report covers from SEPT 14th 1999 through OCT. 3 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____ Withdrawn
____ 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.)

EXCHANGE BANK
P. O. Box 446
NATCHITOCHES, LA 71457

7. Full Name and Address of Treasurer

EARL M. ROQUE
1570 Hwy 484
NATCHEZ, LA 71456

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

LOUISIANA ADMINISTRATION CAMPAIGN FINANCE RECEIVED
99 OCT 15 PM 12:50

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 EARL M. ROQUE

Daytime Telephone 318-379-2757

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

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

318-379-2768
Daytime Telephone

Earl M Roque
Signature of Treasurer

318-379-2757
Daytime Telephone

Form 192, Rev. 1/99, Page Rev. 1/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
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)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6375.60
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)	6375.60

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)	9651.09
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	6375.60
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	3275.49

Form 102, Rev. 1/98. Page Rev. 4/96.

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)
Crosswood Baptist church	9/14/99	Donation	50.00
St Paul Baptist church " " " "	9/14/99 9/23/99	Donation "	50.00 25.00
Ken Hogan	9/15/99	Donation	50.00
Boy Scout of America Pack Community center	9/15/99	Donation	100.00
First Baptist	9/15/99	Donation	135.70
Ashbury Mission	9/14/99	Donation	25.00
Evergreen Baptist church	9/17/99	Donation	50.00
Gilgal Baptist ch	9/14/99	Donation	25.00
4. SUBTOTAL (optional - this page)			
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/94.

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)
Jimmy Winslow	9/24/99	LABOR	100.00
FRIENDSHIP BAPTIST ch	9/25/99	DONATION	25.00
ST TITUS	9/26/99	DONATION	25.00
CAMCO CONSULTING	9/17/99	ADVERTISING, PRINTING CONSULTING	4766.76
ADRIAN THOM	9/14/99	Refund	48.20
HAZEL RAY	9/14/99	FUNDRAISER	160.00
SCOTT JOHNSON	9/14/99	BENEFIT	50.00
ELKS LODGE	9/14/99	DOWN PAYMENT	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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