CANDIDATE'S SPECIAL REPORT

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

This form is filed during the 20 day period immediately preceding an election to report (1) all receipts from a single source in excess of $500 by major office candidates, or in excess of $250 by district or any other office candidates, and/or (2) any payments exceeding $200 to any person who endorses candidates and who is required to file campaign finance disclosure reports.

All candidates who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form **within 48 hours of the time the transaction occurred.**

Hand deliver or mail to: **CAMPAIGN FINANCE, 8401 United Plaza Blvd., Suite 200, Baton Rouge, LA 70809-7017**

1. Qualifying Name and Address of Candidate
Robert "Rob" Marionneaux Jr.

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Senate District 17

OFFICE USE ONLY
Spec. 10/99
10/18

695719

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

1999 OCT 18 PM 1:36
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

4. Date of Election 10-23-99 Special Report - 10/8 - 10/11/99

Primary ✓ General _____ (Check one)

5. a. Name of Person Preparing Report
Robert "Rob" Marionneaux Jr.

b. Daytime Telephone 225-637-3622

6. 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 election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has be deliberately omitted.

This 18th day of October 1999

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

225-637-3622
Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

HAND DELIVERED

Form 103, Rev. 3/98, Page Rev. 3/98

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,747.75
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)	4,747.75

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)	19,012.13
15. *Plus* total receipts this period (Line 8 above)	0.00
16. *Less* total disbursements this period (Line 13 above)	4,747.75
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	14,264.38

Form 102. Rev. 1/96. 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)
Joe's Restaurant Livonia, LA.	10-8-99	Fundraiser 10/4/99	2,150.00
Bernadine Poole Maringouin, La.	10-8-99	Donation	75.00
Frisco Grocery Livonia, La.	10-9-99	Food for Southern Cook-out	54.56
Soprano's Livonia, La.	10-9-99	Livonia Fundraiser	483.31
Wal Mart Port Allen, LA.	10-9-99	Supplies	78.22
Steve Marionneaux Livonia, La.	10-9-99	Reimb. Lumber/ Supplies	424.49
MBNA	10-9-99	Reimb. for Supplies	394.96
Fontaine Lumber Company Livonia, La.	10-9-99	Lumber/Sign Supplies	5.21
3. SUBTOTAL (optional)			
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)
Rozenia Griffin Marinqouin, LA.	10-11-99	Contract Labor	100.00
Richard Brue New Roads, La	10-11-99	Contract Labor	100.00
Alfred Brue New Roads, La	10-11-99	Contract Labor	100.00
Ada Nell Banks New Roads, La	10-11-99	Contract Labor	80.00
Betty Johnson New Roads, LA	10-11-99	Contract Labor	80.00
Shiela Griffin New Roads, LA	10-11-99	Contract Labor	100.00
Mazie Brue New Roads, LA	10-11-99	Contract Labor	80.00
Jessie Lee Harris New Roads, LA	10-11-99	Contract Labor	100.00
3. SUBTOTAL (optional)			
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)
Dorothy White New Roads, LA	10-11-99	Contract Labor	80.00
Diane Albert New Roads, LA	10-11-99	Contract Labor	80.00
Connie Bridgewater New Roads, LA	10-11-99	Contract Labor	50.00
Glenn Watkins New Roads, LA	10-11-99	Contract Labor	50.00
Verna LaCour New Roads, LA.	10-11-99	Contract Labor	80.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			4,747.75

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