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
P O Box 799
Maringouin, La

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

935928

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

#3

4. Date of Election 10-23-99 (Special Report 10/12-10/14/99)

Primary X General _____ (Check one)

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

b. Daytime Telephone (225)637-3623

1999 OCT 18 PM 4:16

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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.

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

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HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	16,749.82
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	16,749.82

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)	4,268.63
15. *Plus* total receipts this period (Line 8 above)	0.00
16. *Less* total disbursements this period (Line 13 above)	16,749.82
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	12,481.19

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SCHEDULE E-1 - EXPENDITURES
48 HOUR REPORTING
OCTOBER 12, 1999 - OCTOBER 14, 1999

EXPENDITURE(S)	DATE	PURPOSE	TOTAL THIS ELECTION
Wal-Mart New Roads, La	10/13/99	Sheet Protectors, trash bags	$ 11.27
Media Specialties WASHINGTON, DC	10/12/99	T.V.	$ 10,000.00
Post/South Plaquemine, La	10/12/99	Ad-1/2 page	$ 289.80
Lamar Baton Rouge, La	10/12/99	Bal. On acct. thru 10/25	$ 1,466.70
TCI Port Allen & Plaq.,La.	10/12/99	Cable Ads	$ 1,015.20
Love Com New Roads, La	10/12/99	Cable Ads	$ 168.00
West Side Journal Port Allen, La	10/12/99	Ad-1/2 page color	$ 431.61
Postmaster Livonia	10/12/99	Postage	$ 330.00
Keely Marionneaux Livonia, La	10/12/99	Reimbursement-Albertson's	$ 41.94
Post/South Plaquemine, La	10/13/99	Final-1/2 page ad	$ 289.80
Pointe Coupee Banner New Roads, La	10/13/99	Final-1/2 page ad	$ 441.00
The Beychok Group Baton Rouge, La	10/13/99	½ of consulting fee	$ 1,000.00
West Side Journal Port Allen, La	10/13/99	Final-ad	$ 281.61

Victor Dickerson Maringouin, La	10/13/99	DISC JOCKEY SERVICE	$ 65.00
BellSouth Baton Rouge, La	10/13/99	Aux Battery	$ 108.89
Lucy's Phone Service Baton Rouge, La	10/13/99	Phone Service 30 days	$ 65.00
Riverside Reader Port Allen, La	10/13/99	½ page ad-color	$ 394.00
The Beychok Group Baton Rouge, La	10/13/99	Mailers	$ 350.00
Total			$ 16,749.82