CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STEVEN D. HAUG SR.

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

Police Juror
District 2
VERNON PARISH

OFFICE USE ONLY

10/99

10-P

10/19

996017

3. Date of Primary 23 Oct 99

This report covers from _____ through _____

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____ Withdrawn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

duplicate
996017

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.)

MERCHANTS & FARMERS
BANK & TRUST CO.
P.O. BOX 1157
LEESVILLE, LA

7. Full Name and Address of Treasurer

SANDRA K. HAUG
P.O. BOX 11
ANACOCO, LA

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 STEVEN D. HAUG

Daytime Telephone 318-565-4486 PAGER 318-238-7416

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 19 day of October, 1999.

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

565-4486
Daytime Telephone

Sandra K Haug
Signature of Treasurer

565-4486
Daytime Telephone

Form 102 Rev 1/96 Page Rev 1/96

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	Ø
2. In-kind Contributions (Schedule A-2)	$739.83
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$739.83
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$~~739.83~~ Ø

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$692.48
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$692.48

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)	-47.35
15. *Plus* total receipts this period (Line 8 above)	~~739.83~~ Ø
16. *Less* total disbursements this period (Line 13 above)	692.48
17. *Less* in-kind contributions (Line 2 above)	$739.83
18. Funds on hand at close of reporting period	Ø

Form 102, Rev. 1/98, Page Rev. 4/99.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
FRANK HOWARD Hornbeck, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Contribution	7 Oct 99	$300.00	$300.00
STEVEN D. HAUG SR. P.O. Box 11 Anacoco, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	contribution	23 Sept 99	439.83	$439.83
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. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102. Rev. 1/99. Page Rev. 6/95.

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)
SABINE Trophy Center P.O. Box 129 Florien LA	10-12-99	advertising	$115.83
ILLINI CAble vision 605 San Antonio MANY, LA	10-6-99	advertising	$70.00
SABINE Product Center 545W San Antonio AVE MANY, LA	9-27-99	advertising	$13.93
SABINE Trophy Center PO Box 129 Florien, LA	10-1-99	advertising	$112.62
NewsLeader INC PO Box 1909 Sulphur LA	10-12-99	advertising	$113.24
Creative Signs P.O. Box 434 New LLANO, LA	9-28-99	advertising	$120.93
Creative Signs P.O. Box 434 New LLANO, LA	10-12-99	advertising	$120.93
Leesville Youth Assn. William Lewis Jr. Leesville, LA	10-16-99	donation	$25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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