CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
DOUGLAS M. (DOUG) SALE
534 OLD ARCADIA RD.
MINDEN, LA 71055

2. Office Sought (include title of office as well as parish, city, town and/or election district.
POLICE JUROR - DIST.6
WEBSTER PARISH,LA

OFFICE USE ONLY

10-P 10/19
10/22
PTF

966593

3. Date of Primary OCT. 23, 1999

This report covers from 9/10/99 through 10/23/99

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
x 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 BANK & TRUST
P.O. BOX 400
MINDEN, LA 71058-0400

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 WANDA M. LEMMOND
Daytime Telephone (318) 377-7630

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 20 day of OCTOBER, 1999.

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

(318) 377-7630
Daytime Telephone

Signature of Treasurer

Daytime Telephone

1999 OCT 22 PM 3:35

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 2,795.33
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 2,795.33
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)	$ 2,795.33

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 2,795.33
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)	$ 2,795.33

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	$ 2,795.33
16. *Less* total disbursements this period (Line 13 above)	$ 2,795.33
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

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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
DOUGLAS M. SALE (DOUG) 534 OLD ARCADIA ROAD MINDEN, LA 71055 (FROM PERSONAL FUNDS) POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/10/99- 10/20/99	$2795.33	$2795.33
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
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. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
POLITICAL SERVICES CO. 1660 NW PROFESSIONAL PLAZA # D COLUMBUS, OH 43220-3854	9/22/99	SIGNS	302.81
AD SIGN SERVICE, INC. 202 PARKWAY ST. MINDEN, LA 71055	9/15/99	SIGN	249.55
DEPARTMENT OF ELECTIONS C/O WEBSTER PARISH REGISTER'S OFFICE WEBSTER PARISH COURTHOUSE MINDEN, LA 71055	9/10/99	MAILING LIST & LABELS	140.50
KASO-AM 1240 COLE BROADCASTING, INC. 410 LAKESHORE DRIVE MINDEN, LA 71055	9/30/99	ADVRTSNG-25 BROADCASTS	375.00
MINDEN PRESS-HERALD 203 GLEASON ST. MINDEN, LA 71055	10/13/99	POLICITAL AD	325.50
WEBSTER PRINTING CO. P.O. BOX 711 MINDEN, LA 71058	9/29/99	PUSH CARDS	135.63
UNITED STATES POSTAL SERVICE 111 S.MONROE ST. MINDEN, LA 71055	10/04/99 10/13/99	POSTAGE FOR LETTERS	462.00 165.00
NEBS 500 MAIN STREET GROTON, MA 01471	9/11/99 9/23/99 10/09/99	ENVELOPES	219.34
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)
LIZ MORGAN 147 WHITE LANE MINDEN, LA 71055	9/14/99- 10/13/99	TELEPHONE CALLS & MAIL OUTS	262.50
TRACY GRAHAM 144 WHITE LANE MINDEN, LA 71055	9/14/99- 10/07/99	TELEPHONE CALLS & MAIL OUTS	157.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$ 2,795.33

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