CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate:
Danny Smith
438 Honeysuckle Rd.
Marion, La.
71260

2. Office Sought (include title of office as well as parish, city, town and/or election district.
Union Parish Police Juror
District 2

OFFICE USE ONLY
10/99
10-G
11/2

997353

3. Date of Primary 10-23-99
This report covers from 10-4-99 through 10-31-99

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___ Withdrawn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

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.)
Lampco
Federal Credit Union
601 1/2 Hwy. 2
Sterlington, La. 71280

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 Danny Smith
Daytime Telephone 318-292-5249

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 31st day of October, 1999

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

318-292-5249
Daytime Telephone

—
Signature of Treasurer

—
Daytime Telephone

1999 NOV -2 AM 9:10

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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NOV-02-99 TUE 09:57 CENTRAL OIL & SUPPLY FAX NO. 13183231154 P. 04/07

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 576.77
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)	$ 576.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 576.77
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)	$ 576.77

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)	$ 576.77
16. *Less* total disbursements this period (Line 13 above)	$ 576.77
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

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NOV-02-99 TUE 09:57 CENTRAL OIL & SUPPLY FAX NO. 13183231154 P. 05/07

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
Danny Smith 438 Honeysuckle Rd. Marion, La. 71260 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-4-99 through 10-23-99	$576.77	$1,464.90
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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Page ____ of ____ pages.

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)
~~Danny Smith 438 Honeysuckle Rd. Marion, La. 71260~~	~~10-4-99 through 10-23-99~~	~~$576.77~~	~~$1464.90~~
Corley Holman Printing 634 Hamilton Rd. Downsville, La. 71234-9500	10-7-99	Printing of ~~76.68~~ political cards	$76.68
The Gazette P.O. Box Farmerville, La. 71241	10-11-99	Newspaper political ad	$135.00
Corley Holman Printing 634 Hamilton Rd. Downsville, La. 71234-9500	10-16-99	Printing of political cards	$213.00
Wal-Mart Hwy 2 Farmerville, La. 71241	10-18-99	Staples	$2.09
The Gazette P.O. Box Farmerville, La. 71241	10-18-99	Newspaper political ad	$80.00
Same as above	10-22-99	"	$40.00
Same as above	10-4-99	"	$30.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			576.77

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