CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

David A. Abshire
926 Garden
Westlake, LA 70669

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

Police Juror
Calcasieu Parish
District 14

OFFICE USE ONLY

10/29
10-G
11/1

997391

3. Date of Primary October 23, 1999

This report covers from Oct. 14, 1999 through Oct. 23, 1999

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 funds as the depository of all campaign funds.)

Cameron State Bank

7. Full Name and Address of Treasurer

David A. Abshire
926 Garden Dr.
Westlake, LA
70669

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. a. Name of Person Preparing Report David Abshire

b. Daytime Telephone 318-433-2963

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 27 day of October, 1999.

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

318-433-2963
Daytime Telephone

Signature of Treasurer | 318-453-3963 Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2450.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2450.00
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)	2450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,853.68
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)	2,853.68

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)	488.92
15. *Plus* total receipts this period (Line 8 above)	2450.00
16. *Less* total disbursements this period (Line 13 above)	2853.68
17. *Less* in-kind contributions	

(Line 2 above)	
18. Funds on hand at close of reporting period	85.24

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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
David A. Abshire 926 Garden Drive Westlake, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/22/99	2200.00	8,224.54
Waste Management 536 Wesley Rd. Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	250.00	250.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		2450.00	N/A
5. TOTAL (complete only on last page of this schedule)		2450.00	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)
Kara Scogin 264 Green Oak Kinder LA 70648	10-14-99	Reimbursement for items purchased for donation to local auction - Westwood Elem.	159.93
Paul Swain 858 Woodland Hills Dr. Lake Charles, LA 70611	10-14-99	Reimbursement for items purchased for donation to local auction - Westwood Elem.	146.72
American Press Hwy 90 Lake Charles, LA 70601	10-14-99	Advertisment	631.12
KPLC 320 Division Street Lake Charles, LA 70601	10-14-99	Advertisment	357.00
Lake Charles Pre Sort 1800 Kirkman Lake Charles LA 70601	10-18-99	Postage for mail outs.	837.64
The Paper Factory 800 Factory Outlet Dr. Iowa LA 70647	10-20-99	Supplies for function	36.19
The Stein 909 Mulberry St. Westlake LA 70669	10-21-99	Supplies for function	121.80
Sam's Club 3310 Broad St. Lake Charles LA 70601	10-22-99	Supplies for function	120.46
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2853.46

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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)
Albertsons 4060 Ryan St. Lake Charles, LA 70601	10-22-99	Supplies for function	56.21
J.T.'s 2908 Lake Street Lake Charles LA 70601	10-22-99	Supplies for function	13.56
Mrs. Perillo 645 Gulf Lake Charles LA 70601	10-22-99	Supplies for function	46.66
Sam's Club 3310 Broad St Lake Charles LA 70601	10-22-99	Supplies for function	181.34
Rabideaux's 105 Hwy 165 Iowa, LA 70647	10-22-99	Supplies for function	67.19
Party City 3140 Prien Lake Rd. Lake Charles LA 70605	10-22-99	Supplies for function	13.40
Wal-Mart Hwy 26 Jennings LA 70546	10-15-99	Supplies for function	64.66