CANDIDATE'S REPORT

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

10-G

1. Qualifying Name and Address of Candidate

CHARLES "CHUCK" GIFFORD
P.O. BOX 395
TROUT, LA. 71371

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

LASALLE PARISH ASSESSOR

OFFICE USE ONLY

10-G 10/17
11/02

998133

3. Date of Primary OCTOBER 23RD, 1999

This report covers from 10-11-99 through 10-28-99

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____ Withdrawn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.)

SOUTHERN HERITAGE BANK
OAK & SECOND ST.
JENA, LA. 71342

7. Full Name and Address of Treasurer

CHARLES WAYNE GIFFORD, JR.
P.O. BOX 395
TROUT, LA. 71371

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 CHARLES GIFFORD, JR.

Daytime Telephone 318-992-6210

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 2ND day of NOVEMBER, 1999

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

318 992-6210
Daytime Telephone

Same
Signature of Treasurer

Same
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
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)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1477.59
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)	1477.59

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)	2,114.31
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	1477.59
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	636.72

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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)
JENA TIMES P. O. BOX 1384 JENA, LA.	10-11-99	NEWSPAPER AD	1,188.00
KJNA RADIO JENA, LA.	10-20-99	RADIO AD	25.00
JENA TIMES P. O. BOX 1384 JENA, LA.	10-28-99	NEWSPAPER AD	40.00
LASALLE PRINTING P. O. BOX 770 JENA, LA. 71342	10-28-99	PRINTED MATERIAL	224.59
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1477.59

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