CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Henry Emeric Dupuy, III
P.O. Box 484
259 Coco Road
Cottonport, LA 71327

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

Tax Assessor
Avoyelles Parish

OFFICE USE ONLY

10/99
10-G
11/3

099293

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

Missing numbered pages were blank and had no information on them.

RECEIVED
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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.)

The Union Bank
Marksville, LA

7. Full Name and Address of Treasurer

Brenda Rousseau
P.O. Box 2175
Mansura, LA 71350

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 Emeric Dupuy / Brenda Rousseau

Daytime Telephone 318-876-3437 or 318-253-4531

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 1st day of November 1999

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

318-876-3437
Daytime Telephone

Brenda S. Rousseau
Signature of Treasurer

318-253-4531
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 3250.00
2. In-kind Contributions (Schedule A-2)	150.00
3. Campaign paraphernalia sales of $25 *or less*	— 0 —
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$3,400.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$11,000.00
7. Loan Repayments Received (Schedule D)	— 0 —
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$14,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 19,207.31
10. Other Disbursements (Schedule E-2)	$ 5.00
11. Loan Repayments Made (Schedule B)	— 0 —
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$19,212.31

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)	$6,002.98
15. *Plus* total receipts this period (Line 8 above)	$14,400.00
16. *Less* total disbursements this period (Line 13 above)	$19,212.31
17. *Less* in-kind contributions (Line 2 above)	$150.00
18. Funds on hand at close of reporting period	$1,040.67

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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
Bryan C. McCann Medical 424 N. Washington St. Marksville, LA 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-5-99	$200.00	$200.00
Mike C. Smith P.O. Box 522 Mansura, LA 71350 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-7-99	$100.00	$100.00
Mr. + Mrs. H. E. Dupuy, Jr. P.O. Box 177 Cottonport, LA 71327 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-4-99	$500.00	$500.00
Tyco Ventures, LLC 1150 Expressway Drive Pineville, LA 71360 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-5-99	$500.00	$500.00
Brian Bordelon 1537 Old La. Hwy. 1 Simmesport, LA 71369 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-12-99	$200.00	$200.00
Mr. + Mrs. Durwood Newton Rt. 1, Box 37 Bunkie, LA 71322 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-15-99	$200.00	$200.00
G. Donald Couvillon 1611 Olive Street Monroe, LA 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-15-99	$600.00	$600.00
4. SUBTOTAL (this page)		$2,300.00	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 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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Johnnie & Glenda Tarver 37121 Heath Rd. Prairieville, LA 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-18-99	$200.00	$200.00
Sherwood Lemoine 9377 Rainford Rd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-15-99	$300.00	$300.00
Hessmer Pharmacy, Inc. Mr. or Mrs. Jerry Harper P.O. Box 7, Hessmer, LA 71341 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-21-99	$100.00	$100.00
Bunkie Pharmacy, Inc. P.O. Box 699 Bunkie, LA 71322 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-21-99	$250.00	$250.00
Carl & Sharon Juneau 1813 Horseshoe Drive Cottonport, LA 71327 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-21-99	$100.00	$100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$950.00	N/A
5. TOTAL (complete only on last page of this schedule)		$3250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____

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
Jessie Lachney 217 N. Main Marksville, LA 71351 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	use of office as campaign headquarters	9-27-99 thru 10-23-99	$150.00	$150.00
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)			$150.00	N/A
5. TOTAL (complete only on last page of this schedule)			$150.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
Prescription Pad, Inc.
P.O. Box 484
Cottonport, LA 71327
Emerie Dupuy - owner/President

2.
a. Date* 9-27-99
b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* $ 7,000.00
d. Balance due $ 7,000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
Prescription Pad, Inc.
P.O. Box 484
Cottonport, LA 71327
Emerie Dupuy - owner/President

2.
a. Date* 4-15-99
b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* $ 5,000.00
d. Balance due $ 5,000.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED (continued)

1. Name and address of lender
Prescription Pad, Inc.
P.O. Box 484
Cottonport, LA 71327
Emeric Dupuy-owner/President

2.
a. Date* 9-7-99 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* $ 2,000.00
d. Balance due $ 2,000.00
*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
Prescription Pad, Inc.
P.O. Box 484
Cottonport, LA 71327
Emeric Dupuy-owner/President

2.
a. Date* 10-18-99 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* $ 11,000.00
d. Balance due $ 11,000.00
*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
Avoyelles Publishing Co. P.O. Box 36 Marksville, LA 71351	10/6/99	Advertisement (Newspaper)	$258.00
Tikey T's 863 S. Main Opelousas, LA 70570	10/6/99	Campaign T-shirts	$149.04
Sheri Danos 120 Kensington Drive Lafayette, LA 70508	10/6/99	Push Cards	$200.40
Avoyelles Publishing Co. P.O. Box 36 Marksville, LA 71351	10/11/99	Advertisement (Newspaper)	$258.00
U.S. Post Office Cottonport, LA 71327	10/12/99	Postage	$1,000.00
KLIL Moreauville, LA	10/12/99	Advertisement (Radio)	$252.00
U.S. Post Office Cottonport, LA 71327	10/14/99	Postage	$331.27
	10/18/99	Postage	$690.04
Cash -	10/17/99	Donation to church -	$25.00
3. SUBTOTAL (optional)			$3,163.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Reverend Leslie Draper, Jr. P.O. Box 492 SIMMESPORT, LA. 71367	10/14/99	Campaign Worker	75.00
Gwendolyn Butler	10/14/99	Campaign Worker	50.00
Marie Slaughter Rt. 1 Box 548 Cottonport, LA. 71327	10/14/99	Campaign Worker	50.00
Renee Draper	10/14/99	Campaign Worker	50.00
Dean Smith	10/14/99	Campaign Worker	50.00
John Austin 135 CYPRESS ST. COTTONPORT, LA. 71327	10/14/99	Campaign Worker	75.00
Peggy Joshua P O Box 337 Moreauville, La 71355	10/14/99	Campaign Worker	75.00
Sandra Miranda P O Box 193 Cottonport, La 71327	10/14/99	Campaign Worker	75.00
Philomena Antoine P O Box 786 Moreauville, La 71355	10/14/99	Campaign Worker	75.00
Zelina Alexander P O Box 38 Moreauville, La 71355	10/14/99	Campaign Worker	75.00
Karen Austin	10/14/99	Campaign Worker	75.00
3. SUBTOTAL (optional)			$ 725.00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bonnie Johnson	10/14/99	Campaign Worker	75.00
Susan Williams P O Box 81 Moreauville, La 71351	10/14/99	Campaign Worker	75.00
Ethel Alexander P O Box 148 Moreauville, La 71355	10/14/99	Campaign Worker	75.00
Kenneth Johnson	10/14/99	Campaign Worker	75.00
Rumaldo Miranda	10/14/99	Campaign Worker	75.00
Charlene Batiste	10/14/99	Campaign Worker	75.00
Lena Hermason	10/14/99	Campaign Worker	75.00
Shirley Caldwell	10/14/99	Campaign Worker	75.00
Vernon Antoine P O Box 61 Moeauville, La. 71355	10/14/99	Campaign Worker	75.00
Eunice Bonton P O Box 21 Moreauville, La 71355	10/14/99	Campaign Worker	75.00
Sandra Mose	10/14/99	Campaign Worker	75.00
3. SUBTOTAL (optional)			$825.00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Gloria Berry	10/14/99	Campaign Worker	75.00
Arthur Howard Mansura, La. 1350	10/14/99	Campaign Worker	125.00
Mary Johnson	10/14/99	Campaign Worker	75.00
Natalie Bazile	10/14/99	Campaign Worker	50.00
Jessie Dossman P O Box 840 Bunkie, La. 71322	10/14/99	Campaign Worker	50.00
Joyce Williams	10/14/99	Campaign Worker	50.00
Kimberly Jones	10/14/99	Campaign Worker	50.00
Wanda Washington	10/14/99	Campaign Worker	50.00
Edith Crockett	10/14/99	Campaign Worker	50.00
Latron Hayes 504 E. Oak St Bunkie, La 71322	10/14/99	Campaign Worker	50.00
Reverend Charlie Jones Cottonport, La 71327	10/14/99	Campaign Worker	50.00
3. SUBTOTAL (optional)			$675.00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sylvia Jones P O Box 644 Cottonport, La 71327	10/14/99	Campaign Worker	50.00
Banks Frazier	10/14/99	Campaign Worker	50.00
Mae Jones	10/14/99	Campaign Worker	50.00
Kenneth Augustine SS#: 433-02-0819	10/14/99	Campaign Worker	75.00
Kenny P. Augustine SS#: 435-27-0730	10/14/99	Campaign Worker	50.00
Richard Farron SS#: 436-39-5414	10/14/99	Campaign Worker	50.00
Yohance Sampson SS#: 436-29-9061	10/14/99	Campaign Worker	50.00
Vaughn Augustine SS#: 435-27-7466	10/14/99	Campaign Worker	50.00
Mary Barton SS#: 434-23-3134	10/14/99	Campaign Worker	50.00
Benita Augustine SS#: 436-29-9219	10/14/99	Campaign Worker	50.00
Hassitte Deshautel SS#: 462-13-3415	10/14/99	Campaign Worker	50.00
3. SUBTOTAL (optional)			$ 575 00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Edward Conway 252 Overton St Marksville, La. 71351	10/14/99	Campaign Worker	100.00
Luther Lavalais	10/14/99	Campaign Worker	50.00
George Shuler	10/14/99	Campaign Worker	75.00
Sam Smith	10/14/99	Campaign Worker	75.00
M. D. Davis	10/14/99	Campaign Worker	75.00
Cliff Brown	10/14/99	Campaign Worker	75.00
Marcus Conway	10/14/99	Campaign Worker	50.00
Alberta Sampson	10/14/99	Campaign Worker	75.00
Ray Dixon	10/14/99	Campaign Worker	50.00
Donald Sampson 297 Tricia Park Mansura, La 71350	10/14/99	Campaign Worker	75.00
Kevin Sampson Scallan Street Marksville, La 71351	10/14/99	Campaign Worker	75.00
3. SUBTOTAL (optional)			$775.00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sheila Ford	10/14/99	Campaign Worker	75.00
Catina Shuler 462 Overton Av Marksville, La 71351	10/14/99	Campaign Worker	75.00
Leon Green 472 Laborde Rd Marksville, La 71351	10/14/99	Campaign Worker	75.00
Jessie Simon 180 Tricia Park Mansura, La 71350	10/14/99	Campaign Worker	75.00
Lillie Gaspard P O Box 324 Marksville, La 71351	10/14/99	Campaign Worker	75.00
L. C. Boston, 143 Dorsey Ln Marksville, La 71351	10/14/99	Campaign Worker	50.00
Clay Jones	10/14/99	Campaign Worker	75.00
Chasidy Jones	10/14/99	Campaign Worker	50.00
Billy Williams	10/14/99	Campaign Worker	50.00
Vance Prevot	10/14/99	Campaign Worker	50.00
Troy Jones	10/14/99	Campaign Worker	50.00
3. SUBTOTAL (optional)			$700.00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sheila Draper SIMMESPORT, LA. 71369	10/14/99	Campaign Worker	50.00
Cheryl Courtney P.O. Box 8 SIMMESPORT, LA. 71369	10/14/99	Campaign Worker	50.00
Myrtle Dupar P.O. Box 223 SIMMESPORT, LA. 71369	10/14/99	Campaign Worker	50.00
Naomi Washington P.O. Box 216 SIMMESPORT, LA. 71369	10/14/99	Campaign Worker	50.00
Cynthia Turner P.O. Box 523 SIMMESPORT, LA. 71369	10/14/99	Campaign Worker	50.00
Ordia McGhee P.O. Box 216 SIMMESPORT, LA. 71369	10/14/99	Campaign Worker	50.00
Betty Drummer P.O. Box 450 SIMMESPORT, LA. 71369	10/14/99	Campaign Worker	50.00
Linda Williams P.O. Box 385 SIMMESPORT, LA. 71369	10/14/99	Campaign Worker	50.00
Cynthia Dancy SIMMESPORT, LA. 71369	10/14/99	Campaign Worker	50.00
Juanita Draper P.O. Box 675 SIMMESPORT, LA. 71369	10/14/99	Campaign Worker	50.00
Betty Vincent P.O. Box 263 SIMMESPORT, LA. 71369	10/14/99	Campaign Worker	50.00
3. SUBTOTAL (optional)			$550.00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Janice Spears P O Box 883 Simmesport, La 71369	10/14/99	Campaign Worker	50.00
Samuel Dancy P. O. Box 236 Simmesport, LA 71369 SS#: 438-38-8693	10/14/99	Campaign Worker	100.00
Tamila Wright P. O. Box 537 Simmesport, LA 71369 SS#: 437-96-2165	10/14/99	Campaign Worker	50.00
Reverend Henderson Johnson P. O. Box 480 Simmesport, LA 71369 SS#: 466-84-7408	10/14/99	Campaign Worker	50.00
Demetria Alexander P. O. Box 843 Simmesport, LA 71369 SS#: 439-11-1889	10/14/99	Campaign Worker	50.00
Reverend C. A. Harris P. O. Box 93 Simmesport, LA 71369 SS#: 434-22-2360	10/14/99	Campaign Worker	50.00
Etta Gilbert P. O. Box 55 Simmesport, LA 71369 SS#: 433-44-1738	10/14/99	Campaign Worker	50.00
Etheline Wright P. O. Box 782 Simmesport, LA 71369 SS#: 434-56-6280	10/14/99	Campaign Worker	50.00
Stella Bell P. O. Box 618 Simmesport, LA 71369 SS#: 433-56-1417	10/14/99	Campaign Worker	50.00
Sandra Massey P. O. Box 6 Simmesport, LA 71369 SS#: 436-04-5370	10/14/99	Campaign Worker	50.00
Shawnita R. Lee P. O. Box 1044 Simmesport, LA 71369 SS#: 437-31-6916	10/14/99	Campaign Worker	50.00
3. SUBTOTAL (optional)			$600.00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Helen Anderson P. O. Box 787 Simmesport, LA 71369 SS#: 434-86-2580	10/14/99	Campaign Worker	50.00
Myron Brown P. O. Box 761 Simmesport, LA 71369 SS#: 434-74-7500	10/14/99	Campaign Worker	50.00
Samuel F. Dancy P. O. Box 236 Simmesport, LA 71369 SS#: 438-38-8693	10/14/99	Campaign Worker	50.00
IsraelWashington Box 31 Simmesport, LA 71369 SS#: 435-26-1152	10/14/99	Campaign Worker	50.00
Regina Courtney P. O. Box 8 Simmesport, LA 71369 SS#: 433-13-6526	10/14/99	Campaign Worker	50.00
Danny O. Dancy P. O. Box 956 Simmesport, LA 71369 SS#: 438-33-6633	10/14/99	Campaign Worker	50.00
Angela Vaughn 185 Vaughn Road Melville, LA 71353 SS#: 435-31-0604	10/14/99	Campaign Worker	50.00
Doris Clark 325 College Drive Simmesport, LA 71369 SS#: 439-62-8922	10/14/99	Campaign Worker	50.00
Edward Carmouche Rt 2 Box 368 Mansura, La 71350	10/14/99	Campaign Worker	75.00
Cecil Simon	10/14/99	Campaign Worker	50.00
Diana Prater	10/14/99	Campaign Worker	50.00
3. SUBTOTAL (optional)			$575.00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Maybell Young P O Box 622 Mansura, La 71350	10/14/99	Campaign Worker	50.00
Margaret Prater	10/14/99	Campaign Worker	50.00
Margaret Williams COTTONPORT, LA. 71327	10/14/99	Campaign Worker	50.00
Dorothy Sampson COTTONPORT, LA. 71327	10/14/99	Campaign Worker	50.00
Gene Hegger	10/14/99	Campaign Worker	50.00
Cecile William	10/14/99	Campaign Worker	50.00
Kenneth Friels	10/14/99	Campaign Worker	50.00
Nea Lavalais	10/14/99	Campaign Worker	50.00
Daniel Murray 2334 Leglise St Mansura, La 71350	10/14/99	Campaign Worker	50.00
Donald Alexander P O Box 349 Cottonport, La 71327	10/14/99	Campaign Worker	50.00
Edward Sampson	10/14/99	Campaign Worker	50.00
3. SUBTOTAL (optional)			$550.00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Barbara Augustine 316 Camila St Marksville, La 71351	10/14/99	Campaign Worker	50.00
Authuratte Sampson	10/14/99	Campaign Worker	50.00
Brenda G. Carmouche	10/14/99	Campaign Worker	50.00
Paul Carmouche	10/14/99	Campaign Worker	50.00
Irma Jean Alexander	10/14/99	Campaign Worker	50.00
Jimmy Carmouche	10/14/99	Campaign Worker	50.00
Billy Lacarte P O Box 628 Cottonport, La 71327	10/14/99	Campaign Worker	50.00
Christine Robinson P O Box 35 Simmesport, La. 71369	10/14/99	Campaign Worker	50.00
Gene Lacarte	10/14/99	Campaign Worker	50.00
Kirby Hollis Rt. 1 Box 387 Mansura, La. 71350	10/14/99	Campaign Worker	50.00
Ambrose Dupas 113 Westly St Simmesport, La 71369	10/14/99	Campaign Worker	50.00
3. SUBTOTAL (optional)			$550.00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Brenda Sampson 3293 Hwy 1 Marksville, La 71351	10/14/99	Campaign Worker	50.00
Murphy Simon	10/14/99	Campaign Worker	50.00
Vernon Augustine, Jr. P. O. Box 245 Mansura, LA 71350 SS#: 437-13-2997	10/14/99	Campaign Worker	25.00
Audrey Jacob 6528 Large Road Mansura, LA 71350 SS#: 435-06-6508	10/14/99	Campaign Worker	25.00
Rose S. James P. O. Box 292 Mansura, LA 71350 SS#: 438-43-7031	10/14/99	Campaign Worker	25.00
David Francisco 540 Jacob Dr Mansura, La 71350	10/14/99	Campaign Worker	25.00
Clyde Lavalais 620 Merrick St Mansura, La 71350	10/14/99	Campaign Worker	25.00
Felton Sampson 6510 Jacob Dr Mansura, La. 71350	10/14/99	Campaign Worker	25.00
Doretha Hall 2216 Pury St Mansura, La 71350	10/14/99	Campaign Worker	25.00
Mary Williams 6500 Thompson Dr. #29 Mansura, LA 71350 SS#: 438-25-0946	10/14/99	Campaign Worker	25.00
Alton James 1225 Scallan St Mansura, La. 71350	10/14/99	Campaign Worker	25.00
3. SUBTOTAL (optional)			$325 00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Vernon Augustine, Sr. 2207 Blackman St. Mansura, LA 71350 SS#: 439-64-8379	10/14/99	Campaign Worker	25.00
Lester Augustine Rt 2 Box 304 Mansura, La 71350	10/14/99	Campaign Worker	25.00
Lionel Prier P O Box 708 Mansura, La 71350	10/14/99	Campaign Worker	25.00
Nella James P O Box 443 Mansura, La 71350 SS#: 433-29-4725	10/14/99	Campaign Worker	25.00
Ambrose Prier 2155 St. Jean Street Mansura, La 71350	10/14/99	Campaign Worker	25.00
Michael Augustine	10/14/99	Campaign Worker	25.00
Roy Daily 410 Scallan St. Marksville, LA 71351 SS#: 439-90-6832	10/14/99	Campaign Worker	25.00
Kenneth Prevot 540 Old River Rd. Mansura, LA 71350 SS#: 435-19-2999	10/14/99	Campaign Worker	25.00
Roland Perry P O Box 376 Mansura, La 71350	10/14/99	Campaign Worker	25.00
Willie Prevot 160 Old River Road Mansura, La. 71350	10/14/99	Campaign Worker	25.00
Jimmie Durander P O Box 741 Mansura, La. 71350	10/14/99	Campaign Worker	25.00
3. SUBTOTAL (optional)			$275.00
4. TOTAL (optional -- complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Piltric Holmes	10/14/99	Campaign Worker	150.00
Alice Jacob	10/14/99	Campaign Worker	50.00
Sarah Prevot	10/14/99	Campaign Worker	50.00
James Sampson	10/14/99	Campaign Worker	50.00
Herman Lee	10/14/99	Campaign Worker	50.00
Hazle Holmes	10/14/99	Campaign Worker	50.00
Gladia Wilson	10/14/99	Campaign Worker	50.00
Lester Babino	10/14/99	Campaign Worker	50.00
Wilbert Wilson	10/14/99	Campaign Worker	50.00
Gleen McKinley P O Box 472 Mansura, La 71350	10/14/99	Campaign Worker	50.00
Antony Johnson	10/14/99	Campaign Worker	50.00
3. SUBTOTAL (optional)			$650.00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Mable Rabalais	10/14/99	Campaign Worker	50.00
Althier Wilson	10/14/99	Campaign Worker	50.00
Peter Sampson	10/14/99	Campaign Worker	50.00
Isiah McKinley	10/14/99	Campaign Worker	50.00
Celina Sampson	10/14/99	Campaign Worker	50.00
Henry McKinley	10/14/99	Campaign Worker	50.00
Brenda Wilson	10/14/99	Campaign Worker	50.00
Agnes McKinley	10/14/99	Campaign Worker	50.00
Genevieve Sampson	10/14/99	Campaign Worker	50.00
Mildred Wilson	10/14/99	Campaign Worker	50.00
Ida Babino	10/14/99	Campaign Worker	50.00
3. SUBTOTAL (optional)			$550.00
4. TOTAL (optional -- complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Aaron Simon 1179 N. Preston St Marksville, La. 71351	10/14/99	Campaign Worker	75.00
Donald Jacob	10/14/99	Campaign Worker	75.00
Lionel Simon	10/14/99	Campaign Worker	75.00
Debra Ford Rt 2 Box 506-B Marksville, La 71351	10/14/99	Campaign Worker	75.00
Janice Ford	10/14/99	Campaign Worker	75.00
Betty Ford 130 Hwy 1193 Marksville, La 71351	10/14/99	Campaign Worker	75.00
Perline Simon	10/14/99	Campaign Worker	75.00
Jessie Gossett 175 Martin Luther King Marksville, La 71351	10/14/99	Campaign Worker	75.00
McCoy Lavalais	10/14/99	Campaign Worker	75.00
Lonest Bonton	10/14/99	Campaign Worker	75.00
Leanna Spriggs P. O. Box 266 Simmesport, LA 71369 SS#: 437-30-1119	10/14/99	Campaign Worker	100.00
3. SUBTOTAL (optional)			$ 850.00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lizzie Williams P. O. Box 947 Simmesport, LA 71369 SS#: 434-56-6027	10/14/99	Campaign Worker	100.00
Bernice Simon P. O. Box 6 Simmesport, LA 71369 SS#: 436-40-7705	10/14/99	Campaign Worker	100.00
Addie Bains P. O. Box 890 Simmesport, LA 71369 SS#: 437-58-7601	10/14/99	Campaign Worker	100.00
Anna Cooper P. O. Box 15 Simmesport, LA 71369 SS#: 437-32-7295	10/14/99	Campaign Worker	100.00
Maudrey Bell Anderson P. O. Box 324 Simmesport, LA 71369 SS#: 439-90-5359	10/14/99	Campaign Worker	100.00
Annie Dixon P. O. Box 191 Simmesport, LA 71369 SS#: 436-04-5347	10/14/99	Campaign Worker	100.00
Lorena Wright P. O. Box 56 Simmesport, LA 71369 SS#: 434-56-6026	10/14/99	Campaign Worker	100.00
Alberta Berry P. O. Box 11 Simmesport, LA 71369 SS#: 436-60-9306	10/14/99	Campaign Worker	100.00
Gregory Johnson 209 Spruce Street Bunkie, LA 71322 SS#: 439-13-4405	10/14/99	Campaign Worker	75.00
Lena Edison 300 N. Knoll Street Bunkie, LA 71322 SS#: 437-80-2492	10/14/99	Campaign Worker	75.00
Pamela K. Harris 702 E. Church St., Apt. 17 Bunkie, LA 71322 SS#: 439-21-5159	10/14/99	Campaign Worker	75.00
3. SUBTOTAL (optional)			$1025.00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Shirley Lavalais P O Box 191 Cottonport, La. 71327	10/14/99	Campaign Worker	75.00
Edna Washington P. O. Box 628 Cottonport, LA 71327 SS#: 434-84-2469	10/14/99	Campaign Worker	75.00
Beverly Davis Cottonport, LA 71327 SS#: 434-41-3026	10/14/99	Campaign Worker	75.00
Milton Washington P. O. Box 877 Cottonport, LA 71327 SS#: 435-68-4879	10/14/99	Campaign Worker	75.00
Beulah Davis 57 Coco Av Cottonport, La 71327	10/14/99	Campaign Worker	75.00
Ray Washington P. O. Box 833 Cottonport, LA 71327 SS#: 435-06-7067	10/14/99	Campaign Worker	100.00
Bruce Carter	10/14/99	Campaign Worker	75.00
Delores Keller	10/14/99	Campaign Worker	75.00
Kenisha Bazile	10/14/99	Campaign Worker	75.00
Louise Texada	10/14/99	Campaign Worker	75.00
Diane Compton	10/14/99	Campaign Worker	75.00
3. SUBTOTAL (optional)			850.00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Dorothy Johnson 120 Jenis, Apt 35 Bunkie, La 71322	10/14/99	Campaign Worker	75.00
Hazel Armstrong 201 South Elm St Bunkie, La 71322	10/14/99	Campaign Worker	75.00
Velitta Corner	10/14/99	Campaign Worker	75.00
Henry Drummer	10/14/99	Campaign Worker	75.00
Sherman Dixon 210 Wavell St Bunkie, La 71322	10/14/99	Campaign Worker	75.00
Charlotte Green	10/14/99	Campaign Worker	75.00
Robert Anderson 606 East Oak St Bunkie, La. 71322	10/14/99	Campaign Worker	75.00
Sedonia Robinson 503 N. Ash St. Bunkie, LA 71322 SS#: 436-60-1791	10/14/99	Campaign Worker	75.00
Donald Campbell 204 N. Ash St. Bunkie, LA 71322 SS#: 433-98-7837	10/14/99	Campaign Worker	75.00
Stephanie Dixon 210 Wavell St. Bunkie, LA 71322 SS#: 437-98-7089	10/14/99	Campaign Worker	75.00
Helen Goudeau 207 James St. Bunkie, LA 71322 SS#: 434-86-5604	10/14/99	Campaign Worker	75.00
3. SUBTOTAL (optional)			$825.00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Brenda Leary 103 Frazier St. Bunkie, LA 71322 SS#: 434-17-0199	10/14/99	Campaign Worker	75.00
Joseph Jackson 241 James St., #22 Bunkie, LA 71322 SS#: 435-15-7917	10/14/99	Campaign Worker	75.00
Naida Robinson 212 South Ash St. Bunkie, LA 71322 SS#: 443-84-5565	10/14/99	Campaign Worker	75.00
Anna Talley P. O. Box 486 Marksville, LA 71351 SS#: 436-02-6003	10/14/99	Campaign Worker	75.00
Joe Augustine	10/14/99	Campaign Worker	75.00
Myrtle Bacon 206 Washington Street Marksville, LA 71351 SS#: 437-98-7694	10/14/99	Campaign Worker	75.00
Louis Ariza 819 S. Washington Street Marksville, LA 71351 SS#: 437-96-0967	10/14/99	Campaign Worker	75.00
Jerry Ford	10/14/99	Campaign Worker	75.00
Rashonda Williams P. O. Box 426 Marksville, LA 71351 SS#: 434-31-7726	10/14/99	Campaign Worker	75.00
Vera Ariza 312 Felix Street Marksville, LA 71351	10/14/99	Campaign Worker	75.00
Ann Boyer 219 Ferdinand Marksville, LA 71351 SS#: 439-90-5195	10/14/99	Campaign Worker	75.00
3. SUBTOTAL (optional)			$825.00
4. TOTAL (optional – complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Annette Bacon 315 Laura Street Marksville, LA 71351 SS#: 233-02-4906	10/14/99	Campaign Worker	75.00
Pearly Lavalais P. O. Box 163 Marksville, LA 71351 SS#: 434-40-7435	10/14/99	Campaign Worker	75.00
Geraldine Friels	10/14/99	Campaign Worker	75.00
Walter Lee	10/14/99	Campaign Worker	75.00
Kendrick Williams	10/14/99	Campaign Worker	75.00
Willie Benjamin P O Box 501 Cottonport, LA 71327	10/14/99	Campaign Worker	75.00
David Wells P O Box 594 Cottonport, LA 71327	10/14/99	Campaign Worker	75.00
Milburt Bradford P O Box 841 Cottonport, La. 71327	10/14/99	Campaign Worker	75.00
Lyna Wells P O Box 751 Cottonport, La 71327	10/22/99	Campaign Worker	75.00
Diane Brown P O Box 26 Cottonport, La 71327	10/22/99	Campaign Worker	75.00
Theresa Johnson	10/14/99	Campaign Worker	50.00
3. SUBTOTAL (optional)			$ 800.00
4. TOTAL (optional – complete only on last page of this schedule)			

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)
Avoyelles Office Supply Main St. Marksville, LA 71351	10/21/99	Copies, office supplies	$775.47
Town of Plaucheville Plaucheville, LA 71362	10/22/99	Hall Rental for election Nightparty	$250.00
Louie Laborde Cottonport, LA 71327	10/22/99	D.J. service for election Nightparty	$250.00
Sam's Warehouse Alexandria, LA	10/22/99	Miscellaneous party items for election Night party	$163.94
Bottle Shop Cottonport, LA 71327	10/22/99	Beverages for election Nightparty	$153.15
Lester Francisco Cottonport, LA 71327	10/22/99	Labor for election Night party	$80.00
Avoyelles Publishing Co. P.O. Box 36 Marksville, LA 71351	10/27/99	Thank you Ad - Newspaper	$96.00
Jamie LaPrairie 718 Hwy. 1193 Marksville, LA 71351	10/29/99	Secretarial duties at campaign office 10/18 thru 10/23	$200.00
3. SUBTOTAL (optional)			$1,968.56
4. TOTAL (optional – complete only on last page of this schedule)			$19,207.31

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Union Bank Main Street Marksville, LA 71351	5/99 - 9/99	Total Service charge on checking Account for past 5 months	$5.00
3. SUBTOTAL (optional)			$5.00
4. Total OTHER DISBURSEMENTS during this reporting period			

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