CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
ERNEST BAYLOR, JR.
356 E. 68th ST.
SHREVEPORT, LA
71106

2. Office Sought (include title of office as well as parish, city, town and/or election district.
LA. STATE REP.
CADDO, SHREVEPORT
DISTRICT 3

OFFICE USE ONLY
10/99
10-G
11/9
033664

3. Date of Primary OCTOBER 23, 1999
This report covers from OCT. 4, 1999 through OCT. 31, 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
X 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

SCANNED
Date 11/10/99 By LA

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

ORV

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.)
HIBERNIA NAT'L BANK
SHREVEPORT, LA

7. Full Name and Address of Treasurer
REV. ROY L. THOMAS, SR.
3900 CALDERWOOD DR.
SHREVEPORT, LA 71119

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 REV. ROY L. THOMAS, SR.
Daytime Telephone 318-621-9244

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 9th day of NOVEMBER, 1999

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

318-635-1850
Daytime Telephone

Rev. Roy L. Thomas, Sr.
Signature of Treasurer

318-621-9244
Daytime Telephone

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Amendment(s) Attached

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$19,260.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	19,260.00
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)	$19,260.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$14,628.28
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)	$14,628.28

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)	$15,694.65
15. *Plus* total receipts this period (Line 8 above)	19,260.00
16. *Less* total disbursements this period (Line 13 above)	14,628.28
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	20,326.37

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$19,260.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	19,260.00
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)	$19,260.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$14,628.28
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)	$14,628.28

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)	$14,738.77
15. *Plus* total receipts this period (Line 8 above)	19,260.00
16. *Less* total disbursements this period (Line 13 above)	14,628.28
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	19,370.49

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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
LAMPAC ONE AMERICAN PL, STE. 2030 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	10/4/99	500.00	
HIBERNIA PEOPLE FOR GOOD GOVERNMENT 313 CARONDELET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	10/14/99	250.00	
MAINSTREAM AMERICA -PAC P.O. BOX 4287 BATON ROUGE, LA 70821-4287 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/7/99	250.00	
CADDO FEDERATION OF TEACHERS 2210 LINE AVE., STE. 207 SHREVEPORT, LA 71104 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	10/14/99	300.00	
DANNY R. OR ELIZABETH G. CHRISTIAN 8900 MILLICENT WAY NO. 1103 SHREVEPORT, LA 71115 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/99	20.00	
DARON T. WEST 300 FAIRFIELD AVE., APT 10C SHREVEPORT, LA 71104 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/18/99	500.00	
MR. OR MRS. KIRK R. LAVIGNE, JR. 724 ELMWOOD SHREVEPORT, LA 71104 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/18/99	100.00	
4. SUBTOTAL (this page)		2020.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $1050.00 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 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
WILLIAM C. MONROE 3304 LAKESHORE DR. SHREVEPORT, LA 71109 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/99	250.00	
WILLIAM B. BAGGETT, SR. P.O. BOX 7820 LAKE CHARLES, LA 70606-7820 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/99	1500.00	
KELLY TOWNSEND & THOMAS P.O. BOX 756 NATCHITOCHES, LA 71458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/99	1500.00	
DON BARTLETT P.O. BOX 987 LEXINGTON, MS 39095 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/99	1500.00	
DOMENGEAUX, WRIGHT & ROY P.O. BOX 3668 LAFAYETTE, LA 70502-3668 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/99	1500.00	
EULIS SIMIEN, JR. 8293 BLUEBONNET BLVD., STE. 200 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/99	1500.00	
KENNETH M. CARTER 1100 POLYDRAS ST., STE. 1230 NEW ORLEANS, LA 70163-1230 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-15-99	1500.00	
4. SUBTOTAL (this page)		$9250.00	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 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
KENNETH E. BADON DREW RANIER P.O. BOX 1850 LAKE CHARLES, LA 70602-1850 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-15-99	1500.00	
PAUL H. DUE', S.A. 8201 JEFFERSON HWY BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-15-99	1500.00	
H. H. + R. REALTY 820 O'KEEFE AVE. NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-15-99	1500.00	
SHARON BAYLOR 4100 CALDERWOOD SHREVEPORT, LA 71119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	10.00	
DOROTHY N. FISHER 5509 NORTON ST. SHREVEPORT, LA 71109 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	20.00	
BILLY R. AND LELIA S. WAYNE 6144 FARMINGTON CT. SHREVEPORT, LA 71119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	20.00	
HELEN C. HEDGEMON 3408 JUDY LANE SHREVEPORT, LA 71119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	20.00	
4. SUBTOTAL (this page)		$4570.00	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 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
KENETTA BRYANT MITCHELL P.O. BOX 17823 SHREVEPORT, LA 71138 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	30.00	
SHARON S. BROCK 9137 MANSFIELD RD. APT. 117, SHREVEPORT, LA 71118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	20.00	
ROSIE R. ROBERTS 633 HOOVER DR. SHREVEPORT, LA 71106 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	20.00	
HELEN D. TOWNSEND 6000 W. 70TH ST., APT. 1305 SHREVEPORT, LA 71129 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	20.00	
SOUTH SHREVEPORT VOTERS LEAGUE 7704 BABYLON CIRCLE SHREVEPORT, LA 71106 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	180.00	
LA. ASSN. FOR THE ADVANCEMENT OF PSYCHOLOGY 1416 CALAIS CIR. ALEXANDRIA, LA 71303-2359 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/20/99	250.00	
LIEFF, CABRASER, HEIMANN + BERNSTEIN 275 BATTERY STREET SAN FRANCISCO, CA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/21/99	2500.00	
4. SUBTOTAL (this page)		$3020.00	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 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
EAGLE DISTRIBUTING OF SHPORT 900 WEST 62ND ST. P.O. BOX 8605 SHREVEPORT, LA 71148 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/21/99	$300.00	
BYRON J. STEWART FASSN. 210 BALONNE ST., STE. 716 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/27/99	100.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$400.00	N/A
5. TOTAL (complete only on last page of this schedule)		$19,260.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $1050.00

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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)
CHICO MCKINNEY 5625 KENT AV. SHREVEPORT, LA 71108	10/7/99	CANVASSING 10/2, 6, & 7	$ 85.00
ROSCOE STEVENSON 6301 SOUTHERN AVE. SHREVEPORT, LA 71106	10/7/99	CANVASSING 10/6 & 7	60.00
LA LEGISLATIVE BLACK CAUCUS 900 NORTH 3RD ST. BASEMENT ROOM 203 BATON ROUGE, LA 70802	10/8/99	BC DUES/ BAYOU CLASSIC BRUNCH	$ 300.00
bd PHOTOGRAPHY 4134 GREENWOOD RD. SHREVEPORT, LA 71109-6413	10/8/99	CUSTOM b/w 2 SITES	$ 173.00
DAVID COTHRAN 7704 BABYLON CIR. SHREVEPORT, LA 71106	10/8/99	CANVASSING 10/4-8	$ 100.00
DUPRE'S PRINTING & COPYING 221 FLORIDA ST. BATON ROUGE, LA 70821	10/12/99 10/13/99 CK	2 COLOR/2 SIDED POSTCARDS ADDRESS & MAIL	$ 4,264.28
bd PHOTOGRAPHY 4134 GREENWOOD RD. SHREVEPORT, LA 71109-6413	10/12/99	PHOTO FEE & PHOTOS	88.00
3. SUBTOTAL (optional)			$ 5,070.28
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)
KDKS THE RADIO GROUP P.O. BOX 7197 SHREVEPORT, LA 71137	10/14/99	RADIO ADVERTISING	$ 240.00
PC COMBO OR PURVIS MILNER 614 HOOVER DR. SHREVEPORT, LA 71106	10/15/99	ENTAINMENT FOR 10/15 FUNDRAISER	$ 500.00
EDDIE'S RESTAURANT 1956 HOLLYWOOD AVE. SHREVEPORT, LA 71108	10/15/99	SHRIMP FOR 10/15 FUNDRAISER	$ 100.00
WILLIE GUIDEN SEAFOOD RESTAURANT 7828 LINE AVE. SHREVEPORT, LA 71106	10/15/99	FOOD FOR 10/15 FUNDRAISER	$ 400.00
CPL MEDIA MARKETING, INC. 4219 YOUREE DR. SHREVEPORT, LA 71105	10/18/99	PET. LISTING AND PHONE NUMBERS	$ 80.00
EXXON 5109 MONKHOUSE DR. SHREVEPORT, LA	10/19/99	FUEL	$ 10.00
THE RADIO GROUP P.O. BOX 7197 SHREVEPORT, LA 71137	10/19/99	KOKA & KDKS RADIO ADS	$ 696.00
K'S KOPY IT 3209 W. 70TH ST. SHREVEPORT, LA 71108	10/21/99	CAMPAIGN PRINTING	$ 1,406.09
3. SUBTOTAL (optional)			$3,432.09
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)
CPL MEDIA MARKETING, INC. 4219 YOUREE DR SHREVEPORT, LA 71105	10/21/99	2,000 NAME PHONE LIST	$ 20.00
SUPER 1 FOOD STORES 2640 WAGGONER AVE. SHREVEPORT, LA	10/22/99	REFRESHMENTS FOR REMOTE & CAMPAIGN VICTORY CELEBRATION	$ 55.27
THRIFTY LIQUOR 1401 HOLLYWOOD AVE. SHREVEPORT, LA	10/22/99	REFRESHMENTS FOR REMOTE & CAMPAIGN VICTORY CELEBRATION	$ 200.10
HOLIDAY INN EXPRESS SHREVEPORT 102 LAKE ST. SHREVEPORT, LA 71101	10/22/99	VICTORY CELEBRATION RECEPTION	$ 177.00
SUPER 1 FOODS 2640 WAGG SHREVEPORT, LA	10/23/99	REFRESHMENTS FOR CAMPAIGN WORKERS	$ 56.68
TOBY DEMERY 809 WRIGHT ST SHREVEPORT, LA	10/23/99	SSVL COORDINATOR	$ 300.00
CHANDRA MIMS 633 EDEN BLVD. SHREVEPORT, LA 71106	10/23/99	SSVL-PHONE BANK	$ 200.00
JOYCE FELDER 4025 GOLF LINKS BLVD. APT. 101 SHREVEPORT, LA 71109	10/23/99	SSVL-PHONE BANK	$200.00
3. SUBTOTAL (optional)			$ 1,209.05
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)
GLORIA SAVANNAH 1651 CAROLINE ST. SHREVEPORT, LA 71108	10/23/99	SSVL-PHONE BANK	$ 200.00
CYNTHIA BAYLOR 2727 AMHERST ST. SHREVEPORT, LA 71108	10/23/99	SSVL-PHONE BANK	$ 200.00
LEE A. BRYANT 3314 STONEWALL ST. SHREVEPORT, LA 71109	10/23/99	SSVL-PHONE BANK	$ 200.00
PETROLIA W. MIMS 633 EDEN BLVD. SHREVEPORT, LA 71106	10/23/99	SSVL-PHONE BANK	$ 200.00
ROSIE COTHRAN 7704 BABYLON CIR. SHREVEPORT, LA 71106	10/23/99	SSVL-PHONE BANK	$ 200.00
S.G. BAYLOR 356 E. 68TH ST. SHREVEPORT, LA 71106	10/23/99	SSVL-PHONE BANK	$ 200.00
HELEN TOWNSEND 6000 W. 70TH ST. APT. 1305 SHREVEPORT, LA 71129	10/23/99	SSVL-PHONE BANK	$ 175.00
WALTER J. LARKIN 2915 LAKEHURST SHREVEPORT, LA 71108	10/23/99	SSVL-PHONE BANK	$ 225.00
3. SUBTOTAL (optional)			$ 1,600.00
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)
CASSANDRA RICHARDSON 613 BRINHURST DR. SHREVEPORT, LA 71103	10/23/99	WSCC PRECINCT WORKER	$ 75.00
CATHERINE GAGE 2026 DESOTO ST. SHREVEPORT, LA 71103	10/23/99	WSCC PRECINCT WORKER	$ 75.00
OLIVIA YOUNGBLOOD 314 W. 68TH ST. SHREVEPORT, LA 71106	10/23/99	WSCC PRECINCT WORKER	$ 75.00
GLADYS MAYNEATHER 4109 EVERS DR. SHREVEPORT, LA 71109	10/23/99	WSCC PRECINCT WORKER	$ 75.00
ANNIE WALTERS 7612 GIPSON DR. SHREVEPORT, LA 71106	10/23/99	WSCC PRECINCT WORKER	$ 75.00
SHIRLEY WALTERS 7612 GIBSON DR. SHREVEPORT, LA 71106	10/23/99	WSCC PRECINCT WORKER	$ 75.00
JOYCE JACKSON 457 E. 77TH ST. SHREVEPORT, LA 71106	10/23/99	WSCC PRECINCT WORKER	$ 75.00
THELMA JONES 307 E. 78TH ST. SHREVEPORT, LA 71106	10/23/99	WSCC PRECINCT WORKER	$ 75.00
3. SUBTOTAL (optional)			$ 600.00
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)
KEITH CARTER 1114 EVERETT ST. SHREVEPORT, LA 71101	10/23/99	WSCC PRECINCT WORKER	$ 75.00
JESSIE L. CLARK 7610 ALTUS ST. SHREVEPORT, LA	10/23/99	WSCC PRECINCT WORKER	$ 75.00
HELLENESE WILLIAMS 1463 E. 78TH ST. SHREVEPORT, LA 71106	10/23/99	WSCC PRECINCT WORKER	$ 75.00
PERRY DANIEL 633 EDEN BLVD. SHREVEPORT, LA 71106	10/23/99	WSCC PRECINCT WORKER	$ 75.00
ALVIN MIMS 633 EDEN BLVD. SHREVEPORT, LA 71106	10/23/99	SSVL - COORDINATOR	$ 300.00
EVELYN ASHLEY P.O. BOX 8434 SHREVEPORT, LA 71148	10/23/99	WSCC - PRECINCT WORKER	$ 75.00
VERNON THOMAS 4376 HENRY ST. SHREVEPORT, LA 71109	10/23/99	WSCC - COORDINATOR	$ 300.00
DOROTHY COOPER 5516 BEN TAI CIR. SHREVEPORT, LA 71109	10/23/99	WSCC PRECINCT WORKER	$ 75.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1,050.00

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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)
MABLE C. JACKSON 5516 BEN JAI CIR. SHREVEPORT, LA 71109	10/23/99	WSOC PRECINCT WORKER	$ 75.00
CRYSTAL SMALLWOOD 4376 HENRY ST. SHREVEPORT, LA 71109	10/23/99	WSOC PRECINCT WORKER	$ 75.00
LEE ANN THOMAS 4376 HENRY ST. SHREVEPORT, LA 71109	10/23/99	WSOC PRECINCT WORKER	$ 75.00
KADE L. MOORE 4373 HENRY ST. SHREVEPORT, LA 71109	10/23/99	WSOC PRECINCT WORKER	$ 75.00
LATOYA BOURGEOIS 4926 KELLY KEY SHREVEPORT, LA 71109	10/23/99	WSOC PRECINCT WORKER	$ 75.00
FELICIA DURDEN 6856 GREENWAY AVE. SHREVEPORT, LA 71129	10/23/99	WSOC PRECINCT WORKER	$ 75.00
ALANA BRANHAM 6000 W. 70TH ST. SHREVEPORT, LA 71129	10/23/99	WSOC PRECINCT WORKER	$ 75.00
TIFFANY ASHLEY P. P. BOX 8434 SHREVEPORT, LA 71148	10/23/99	WSOC PRECINCT WORKER	$ 75.00
3. SUBTOTAL (optional)			$ 600.00
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)
CECIL THOMAS 4358 THURGOOD CIR SHREVEPORT, LA 71109	10/23/99	WSCC PRECINCT WORKER	$ 75.00
JOEY T. SMALLWOOD 4316 HENRY ST. SHREVEPORT, LA 71109	10/23/99	WSCC PRECINCT WORKER	$ 75.00
ESTER THOMAS 247 LOIS LANE FRIERSON, LA 71027	10/23/99	WSCC PRECINCT WORKER	$ 75.00
CEDRIC L. TERRELL 6000 W. 70TH ST. #1305 SHREVEPORT, LA 71129	10/23/99	WSCC PRECINCT WORKER	$ 75.00
PONTRESS BOURREOIS 4926 KELLY KEY SHREVEPORT, LA 71109	10/23/99	WSCC PRECINCT WORKER	$ 75.00
HELEN HORTON 3434 JEFFERSON SHREVEPORT, LA 71109	10/23/99	WSCC PRECINCT WORKER	$ 75.00
ANTELIA T. TAYLOR 4714 MC DANIEL DR. SHREVEPORT, LA 71109	10/23/99	WSCC PRECINCT WORKER	$ 75.00
LETTIE BROWN 4216 MARKHAM PL. SHREVEPORT, LA 71109	10/23/99	WSCC PRECINCT WORKER	$ 75.00
3. SUBTOTAL (optional)			$ 600.00
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)
CIRCLE K 762 PIERREMONT SHREVEPORT, LA	10/23/99	VICTORY DAY CELEBRATION	$ 26.37
RITE AID 855 PIERREMONT SHREVEPORT, LA 71106	10/23/99	VICTORY DAY CELEBRATION	$ 13.63
EDDIE'S RESTAURANT 1956 HOLLYWOOD AVE. SHREVEPORT, LA 71108	10/23/99	VICTORY DAY CELEBRATION	$ 161.17
HOLIDAY INN EXPRESS 5101 WESTWOOD PARK DR. SHREVEPORT, LA 71109	10/23/99	VICTORY DAY CELEBRATION	$ 156.73
LONE STAR STEAKHOUSE 2711 ALKAY DR. SHREVEPORT, LA 71118	10/25/99	VICTORY DAY CELEBRATION	$ 54.48
LONE STAR STEAKHOUSE 2711 ALKAY DR. SHREVEPORT, LA 71118	10/25/99	VICTORY DAY CELEBRATION	$ 54.48
3. SUBTOTAL (optional)			$ 466.86
4. TOTAL (optional - complete only on last page of this schedule)			$ 14,628.28

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