CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DANIEL G. THOMAS
242 Daniel Thomas Road
Springhill, LA 71075

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

POLICE JURY - DISTRICT 3
WEBSTER PARISH, LA

OFFICE USE ONLY

10/99
10-9
11/8

99773

3. Date of Primary October 23, 1999

This report covers from October 4, 1999 through October 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
✓ 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.)

Minden Bank & Trust
P. O. Box 400
Minden, LA

7. Full Name and Address of Treasurer

N/A

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

N/A

b. Name and address of committee's chairperson

N/A

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

N/A

9. Name of Person Preparing Report

Brenda W. Thomas

Daytime Telephone (318) 539-2902

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 3rd day of November, 1999.

Daniel G. Thomas

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

(318) 539-2902
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 1,400.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1,400.00
5. Other Receipts (Schedule A-3)	1,250.00
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 2,059.62
10. Other Disbursements (Schedule E-2)	310.63
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 2,370.25

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)	$ 18.80
15. *Plus* total receipts this period (Line 8 above)	2,650.00
16. *Less* total disbursements this period (Line 13 above)	2,370.25
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$ 298.55

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	$ 18.80
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	298.55

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	$ 1,250.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1986.

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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
Greer Timber Company Coyle Street Cullen, LA 71021 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/9/99	$ 500.00	$ 500.00
Donald Stansberry 172 County Road #219 Hanceville, AL 35077 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/11/99	$ 200.00	$ 200.00
Kirk LaVigne, Jr. 415 Texas St., Suite 301 Shreveport, LA 71101 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/22/99	$ 200.00	$ 200.00
Ed Blakey Investments, LLC 1314 Bay Ridge Drive Benton, LA 71006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/22/99	$ 500.00	$ 500.00
Daniel G. Thomas 242 Daniel Thomas Road Springhill, LA 71075 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/5/99 10/19/99 10/20/99	$ 250.00 150.00 850.00	$ 7,255.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		2,650.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 2,650.00

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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)
The Springhill Press Main Street Springhill, LA 71075	10/5/99 10/12/99 10/14/99 10/18/99 10/18/99	Springhill Press Ads	$252.00 252.00 56.00 236.25 63.00
Springihll Lumberjack Festival	10/6/99	Booth at Festival	15.00
Department of Elections	10/7/99 10/19/99	Voter List Labels (Voters of District 3	55.00 73.55
Fred's Dept. Store	10/9/99	Candy for Parade	9.21
Insty Prints Spring Street Shreveport, LA 71101	10/20/99	Mail out (Copying & Postage)	722.61
Springhil High School Springhil, LA	10/21/99	Football Game Announcements	100.00
Sarepta High School	10/22/99	Football Game (Announcement)	100.00
Wildcat Rooster Club Cotton Valley, LA	10/22/99	Auctioned Cakes at Parade	125.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$2,059.62

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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)
Kim McLain Hickory Street Springhill, LA 71075	10/22/99	Clerical & Mileage Reimbursement	$302.63
Minden Bank & Trust Highway 271 Sarepta, LA 71071	10/10/99	Bank Service Charge	8.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			$ 310.63

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