CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Harold A. "Hal" Turner
1971 Turner Rd
Pitkin, La. 70656

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

Allen Sheriff

OFFICE USE ONLY

10/99
10-G
11/9

933777

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
__XX__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
__XX__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.)

Cameron State Bank
P.O. Box 7980
Lake Charles, La. 70606

7. Full Name and Address of Treasurer

Phillip Vining
P.O. Box 278
Oberlin, La. 70655

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 Phillip Vining

Daytime Telephone 318-639-4353

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 9 day of November 1999

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

318-639-4353
Daytime Telephone

Phillip Vining
Signature of Treasurer

318-639-4353
Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 1/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2350.00
2. In-kind Contributions (Schedule A-2)	1700.00
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4050.00
5. Other Receipts (Schedule A-3)	8.49
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	4058.49

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	12583.66
10. Other Disbursements (Schedule E-2)	174.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	12757.66

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)	18230.12
15. *Plus* total receipts this period (Line 8 above)	4058.49
16. *Less* total disbursements this period (Line 13 above)	12757.66
17. *Less* in-kind contributions (Line 2 above)	1700.00
18. Funds on hand at close of reporting period	7830.95

Form 102 Rev. 1/98. Page Rev. 4/95.

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.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

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.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	300.00
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.)	61.29

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, 1988.

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
John B. Myers 5053 St. Charles Ave Lake Charles, La. 70605 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-11-99	100.00	100.00
William F. Fuller P.O. Box 1200 Kinder, La. 70648 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-20-99	500.00	500.00
H. A. Nesom P.O. Box 1140 Oakdale, La. 71463 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-21-99	100.00	100.00
Lonnie L. Bewley One Canal Place Suite2600 New Orleans, La. 70130-1138 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-25-99	200.00	200.00
John P. Simonsen P.O. Box 1666 Kinder, La. 70648 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-18-99	300.00	300.00
Richard Kennedy P.O. Box 25 Reeves, La. 70658-0025 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-14-99	250.00	250.00
Wastewater Services Inc. P.O. Box 957 Oakdale, La. 71463 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10-6-99	200.00	200.00
4. SUBTOTAL (this page)			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)_____

Form 102 Rev. 1/96, Page Rev. 1/96

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
Red Shoes Coushatta Pac P.O. Box 1214 Le Compte, La. 71346 POLITICAL COMMITTEE? XX PARTY COMMITTEE?	10-19-99	300.00	300.00
Thomas J. Davis Jr. 105 N. Hospital Dr. Oakdale, La. 71463 POLITICAL COMMITTEE? PARTY COMMITTEE?	10-19-99	200.00	200.00
Louis J. Anders P.O. Box 535 Oakdale, La. 71463 POLITICAL COMMITTEE? PARTY COMMITTEE?	10-19-99	100.00	100.00
Joe Chenevert 3434 Hwy 1153 Oakdale, La. 71463 POLITICAL COMMITTEE? PARTY COMMITTEE?	10-19-99	100.00	100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		2950.00	N/A

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

Form 102, Rev. 1/98. Page Rev. 1/98.

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Cameron State Bank P.O.Box 7980 Lake Charles, La. 70606	10-26-99	Interest on Checking	8.49
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			8.49

Form 102, Rev. 1/98, Page Rev. 1/98

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
Richardson Auto Sales 179 S. 10th St. Oakdale, La. 71463 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Rental Car	10-4-99 Thru 10-24-99	1050.00	1600.00
Wade Savant 166 Nixon Rd. Kinder, La. 70648 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Balloons & Decorations & Tent	10-16-99	200.00	200.00
Oberlin Kajun + 1 1298 Neville Vezena Rd Oberlin, La. 70655 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Music for Rally	10-16-99	150.00	150.00
Golden Airs 9th St Kinder, La. 70648 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Music for Rally	10-16-99	150.00	150.00
Douglas Hebert P.O. Box 839 Oberlin, La. 70655 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Building for Rally	10-16-99	150.00	150.00
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____				
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			1700.00	N/A

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

Form 102, Rev. 1/98, Page Rev. 6/98

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)
Kinder Piggley Wiggley 1011 3rd Ave. Kinder, La. 70648	10-8-99	Food for Supper	485.75
Magnolia Printing Co. P.O. Box 91 Oakdale, La. 71463	10-7-99 10-14-99 10-18-99	Fans/ Signs/ Stakes Sample Ballots Flyers	3516.92 403.65 21.60
Oakdale Lions Club 601 E. 7th Ave Oakdale, La. 71463	10-25-99	Building Rent	185.00
Stanley George P.O. Box 1067 Oakdale, La. 71463	10-25-99	Security	75.00
Robert Staenic 313 East N. Loop Oakdale, La. 71463	10-25-99	Security	75.00
Buddy's IGA P.O. Box 959 Oakdale, La. 71463	10-11-99	Food for supper	908.80
Wade Savant Trucking 166 Nixon Rd. Kinder, La. 70648	10-29-99	Refund for Food for supper	1000.30
Elizabeth High PTC 179 S. 10th St. Oakdale, La. 71463	10-29-99	Advertising	100.00
3. SUBTOTAL (optional)			[illegible]
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 1/98. Page Rev. 6/96.

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)
Oakdale Journal P.O. Box 668 Oakdale, La. 71463	10-4-99 10-11-99 10-14-99	Advertising Advertising Advertising	153.45 188.45 160.65
Home Video Network 905 E. 7th Ave Oakdale, La. 71463	10-6-99	Advertising	100.00
Hagoods Printing 106 Smith St. DeRidder, La. 70634	10-4-99	Signs	2101.49
Sams Wholesale 3805 N Blvd Lake Charles, La. 70602	10-7-99 10-18-99 10-20 -99	Food for suppers Food for Suppers Food for suppers	202.00 131.88 176.78
City of Oakdale P.O. Box 728 Oakdale, La. 71463	10-20-99	Building Rent	300.00
Clanny Manuel P.O. Box 505 Oberlin, La. 70655	10-18-99	Refund of Food Cost	105.94
Gumbeaux Magazine P.O. Box 982 Lake Charles, La. 70602	10-8-99	Advertising	140.00
Elton Century Club P.O. Box 36 Elton, La. 70532	10-21-99	Tickets	100.00
3. SUBTOTAL (optional)			3810.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 8/00.

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)
Billy Seals Band 572 Bay City Rd Elizabeth, La. 70638	10-22-99	Band for supper	150.00
Charles Wilson D.J. P.O. Box 202 Elizabeth, La. 70638	10-26-99	Music for Party	200.00
Allen Jackson 607 6th St. Oakdale, La. 71463	10-21-99	Telephone Coordinator	25.00
Wallace Bellard P.O. Box 561 Oberlin, La. 70655	10-21-99	Telephone Coordinator	40.00
Alvin Cole P.O. Box 914 Oberlin, La. 70655	10-21-99	Telephone Coordinator	50.00
Jimmy Ray Braxton P.O. Box 657 Oberlin, La. 70655	10-21-99	Telephone Coordinator	50.00
Janice Simon P.O. Box 1098 Oberlin, La. 70655	10-21-99	Telephone Coordinator	50.00
William Reeves P.O. Box 692 Oberlin, La. 70655	10-21-99	Telephone Coordinator	40.00
3. SUBTOTAL (optional)			[illegible]
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 1/96. Page Rev. 6/96.

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)
Hazel Daigle P.O. Box 841 Oberlin, La. 70655	10-21-99	Telephone Coordinator	40.00
Gus Gradney P.O. Box 903 Oberlin, La. 70655	10-21-99	Telephone Coordinator	50.00
David Prudhome P.O. Box 666 Oberlin, La. 70655	10-21-99	Telephone Coordinator	50.00
Bobby Thomas P.O. Box 1107 Oberlin, La. 70655	10-21-99	Telephone Coordinator	50.00
Emma Lou Jack P.O. Box 1060 Kinder, La. 70648	10-21-99	Telephone Coordinator	40.00
Chester Braxton P.O. Box 1206 Kinder, La. 70648	10-21-99	Telephone Coordinator	100.00
Forda Wykoff P.O. Box 58 Kinder, La. 70648	10-21-99	Telephone Coordinator	100.00
Freda Wilson P.O. Box 976 Kinder, La. 70648	10-21-99	Telephone Coordinator	40.00
3. SUBTOTAL (optional)			1170
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 1/94. Page Rev. 6/96.

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)
Vickie Tonwar P.O. Box 852 Kinder, La. 70648	10-21-99	Telephone Coordinator	40.00
Myrtle Dixon P.O. Box 533 Kinder, La. 70648	10-21-99	Telephone Coordinator	40.00
Troy Sumbler Sr. 303 Kimble St. Oakdale, La. 71463	10-21-99	Telephone Coordinator	50.00
Charoltte Granvile 309 Kimble St. Oakdale, La. 71463	10-21-99	Telephone Coordinator	50.00
Cassandra Spikes 911 Mill St. Oakdale, La. 71463	10-21-99	Telephone Coordinator	50.00
Shalonda Todd 1012 Clandia Circle Oakdale, La. 71463	10-21-99	Telephone Coordinator	50.00
Shawanda Thomas 500 Garner St. Oakdale, La. 71463	10-21-99	Telephone Coordinator	50.00
Willie Buckley 601 South St. Oakdale, La. 71463	10-21-99	Telephone Coordinator	50.00
3. SUBTOTAL (optional)			360
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98. Page Rev. 6/06.

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)
Augustine Todd 615 Crestwell St. Oakdale, La. 71463	10-21-99	Telephone Coordinator	50.00
Mildred Larry 606 Hudson St. Oakdale, La. 71463	10-21-99	Telephone Coordinator	50.00
Willie Sumbler 804 Holiday St. Oakdale, La. 71463	10-21-99	Telephone Coordinator	50.00
Delbert Wade 234 Edward St. Oakdale, La. 71463	10-21-99	Telephone Coordinator	50.00
Debra Melbert 512 Benson St. Oakdale, La. 71463	10-21-99	Telephone Coordinator	50.00
Earnest Jackson P.O. Box 568 Oberlin, La. 70655	10-21-99	Telephone Coordinator	25.00
Alfred Fontenot P.O. Box 134 Oakdale, La. 71463	10-21-99	Telephone Coordinator	50.00
Calvin Dalafosse P.O. Box 69 Kinder, La. 70648	10-21-99	Telephone Coordinator	40.00
3. SUBTOTAL (optional)			365
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102 Rev. 1/99 Page Rev. 8/99

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)
Rosie Pearl Ledet 1016 Hwy 10 East Oakdale, La. 71463	10-21-99	Telephone Coordinator	50.00
Shirley Gradney 204 3rd Ave. Oberlin, La. 70655	10-21-99	Telephone Coordinator	50.00
Kinder Courier News P.O. Box AK Kinder, La. 70648	10-7-99	Advertising	25.00
3. SUBTOTAL (optional)			125
4. TOTAL (optional - complete only on last page of this schedule)			12,583.66

Form 102, Rev. 1/98, Page Rev. 6/98.

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)
Oakdale Jr. High 124 S. 13th St. Oakdale, La. 71463	10-20-99	Donation	24.00
Elizabeth High School 440 Live Oak St. Elizabeth La. 70638	10-21-99	Donation	150.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			[illegible]

Form 102, Rev. 1/98, Page Rev. 1/98