CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

J. Austin Daniel
6666 Joe Daniel Rd.
St. Francisville, LA

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

Sheriff
West Feliciana Parish

OFFICE USE ONLY

10-6 10/99

998992

3. Date of Primary 23 Oct. 99

This report covers from 3 Oct. 99 through 31 Oct. 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 998992

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____ Withdrawn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.) Hancock Bank, Hwy 10 & 61, St. Francisville, LA

Bank of St. Francisville
5700 Commerce St.
St. FRancisville, LA

7. Full Name and Address of Treasurer

Richard W. Lancaster
12045 LA Hwy 965
St. Francisville, LA
70775

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 Robert V. Baker

Daytime Telephone (225) 635-0300

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 17th day of June, 2000

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

(225) 635-3400
Daytime Telephone

Richard Lancaster
Signature of Treasurer

(225) 635-2006
Daytime Telephone

AMENDMENT ATTACHED

AMENDMENT

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

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

J. AUSTIN DANIEL
6666 JOE DANIEL Rd.
ST. FRANCISVILLE, LA 70775

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

SHERIFF OF WEST FELICIANA PARISH

OFFICE USE ONLY

10-G 10/99
11/12

998992

3. Date of ~~Primary~~ GENERAL 20 NOV. 99

This report covers from 3 OCT. 99 through 31 OCT. 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

SCANNED
Date 11/13/99 By (AK)

5. FINAL REPORT if: N/A

____ Withdrawn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

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.)

HANCOCK BANK
Hwy 61 & Hwy 10 - ST. F.
BANK of ST. FRANCISVILLE
5700 COMMERCE ST. - ST. F.

7. Full Name and Address of Treasurer

RICHARD W. LANCASTER
12045 LA Hwy 965
ST. FRANCISVILLE, LA 70775

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 RICHARD W. LANCASTER

Daytime Telephone 225-635-2006

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 10th day of NOVEMBER, 1999

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

225-635-3298
Daytime Telephone

[signature]
Signature of Treasurer

225-635-2006
Daytime Telephone

1999 NOV 12 AM 11:14
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1250.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5687.93
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5687.93

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)	3110.29
15. *Plus* total receipts this period (Line 8 above)	1250.00
16. *Less* total disbursements this period (Line 13 above)	5687.93
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	(1327.64)

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1150.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1150.00
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)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5687.53
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)	5687.53

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)	9111.69
15. *Plus* total receipts this period (Line 8 above)	1150.00
16. *Less* total disbursements this period (Line 13 above)	5687.53
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	4574.16

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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
Tommy Tubbs Mandeville Rd. St. Fran. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	23 Oct. 99	100.00	100.00
Jessie Toney, Jr. Auburn Hills St. Fran. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7 Oct. 99	100.00	100.00
Walter Bankston Hwy 61 St. Fran. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9 Oct. 99	250.00	250.00
Dr. Brandt Castano San Antonio, TX POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	15 Oct. 99	300.00	1300.00
Family Dentistry Groom Rd. Baker, LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	20 Oct. 99	150.00	150.00
Mike Holley The Bluffs Jackson, LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	16 Oct. 99	50.00	50.00
Porter & Porter Baton Rouge, LA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	18 Oct. 99	300.00	500.00
4. SUBTOTAL (this page)		1150.00	N/A
5. TOTAL (complete only on last page of this schedule)		1150.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) NA TOTAL (complete only on last page of this schedule) N/A

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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

Hancock Bank
Hwy 61 & Hwy 10
St. Francisville, LA.

2. a. Date* [redacted] 8/19/99 b. Interest rate 10 %(a.p.r.)

c. Amount borrowed* ..... $ 2,000.00

d. Balance due ..... $

*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 $ 3,000.00

3. Endorsers/Guarantors

J. Austin Daniel - Primary
Richard W. Lancaster
"in Solido"

4. Repayments this period

Date	Principal	Interest
— None	—	

(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.)

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

1. Name and address of lender

Bank of St. Francisville
5700 Common St.
St. Francisville, LA.

2. a. Date* 26 Aug 99 b. Interest rate 10 %(a.p.r.)

c. Amount borrowed* ..... $ 5000.00

d. Balance due ..... $

*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

J. Austin Daniel

4. Repayments this period

Date	Principal	Interest
— None	—	

(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.)

(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)
The Democrat St. Francisville, LA	14 OCT. 99 14 OCT. 99	ADS - Paper ADS - Trader	240.00 150.00 390.00
Lowes Baton Rouge, LA	14 OCT. 99	Steel Posts & Plywood	143.30
U.S. Postmaster St. Francisville, LA.	18 OCT. 99	Bulk Mailers	944.96
The Pioneer / Baker Adv.	18 OCT. 99 29 OCT. 99	ADS - 150.00 ADS - 565.00	715.00
Corporate Provisions - BR	23 OCT. 99	Food - Election nite	189.56
Louis Communications TV Spot St. Francisville	6 OCT. 99	TV Ads Local channels	530.40
Walmart Baker, LA.	8 OCT. 99 14 OCT. 99	Cookout Prov. - 169.45 Cookout Prov - 104.45 For Rallys	273.90
Choctaw Provisions Baton Rouge, LA	8 OCT. 99 14 OCT. 99	Chicken - 34.61 Chicken / Ribs - 186.02 For Rallys	220.63
Fine Print Baton Rouge. Tom Tomato - St. Francisville	23 OCT. 99 23 OCT. 99	Printing Flyers & Yard Signs T Shirts - Hats	1296.00 984.18
3. SUBTOTAL (optional)			5687.53
4. TOTAL (optional - complete only on last page of this schedule)			

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