CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

James Steven Harris
3136 Hwy 589
Forest, LA. 71242

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

Tax Assessor
West Carroll Parish

OFFICE USE ONLY

10-6 10/99
11/10

399015

3. Date of Primary Oct 23 1999

This report covers from Oct. 4 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
- ✓ 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.

James Steven Harris

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- ____ Withdrawn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.)

Regions
100 N. Horner ST.
OAK Grove LA. 71263

7. Full Name and Address of Treasurer

Peggy B. Harris
3136 Hwy 589
PO Box 382
Forest LA 71242

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 Don Harris

Daytime Telephone 318-428-2371

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 8 day of October 1999

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

318 428 2308
Daytime Telephone

Peggy Harris
Signature of Treasurer

318 428 8188
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
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)	1000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 1000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 897.46
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)	

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)	$ 1529.97
15. *Plus* total receipts this period (Line 8 above)	1000.00
16. *Less* total disbursements this period (Line 13 above)	897.46
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 1632.51

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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

JAMES D HARRIS
PO BOX 392
FOREST LA. 71242

2. a. Date* 10-19-99 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 1000 00

d. Balance due ..... $ 5000 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

2. a. Date* _____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

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

(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 D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

Steve Harris
3136 Hwy 589
PO Box 382
Forest LA. 71242

2. a. Date* 10-19-99 b. Interest rate _____ %(a.p.r.)

c. Amount loaned* ..... $ 1000.00

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

(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 borrower

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount loaned* ..... $ _____

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

(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)
KWCL Radio	10-4-99	Adv.	45.00
Citgo Service Stat.	10-5-99	gas-cash	$ 30.94
West Carroll Gazette	10-7-99	Adv.	$ 100.00
West Carroll Gazette	10-14-99	Adv.	155.92
Tiger Stop	10-8-99	GAS - cash	40.00
Tiger Stop	10-12-99	GAS	28.96
Forest Gro.	10-18-99	cash	30.00
Walmart	10-14-99	Door Prize	43.54
KWCL Radio	10-23-99	Adv	105.00
Forest High School	10-27-99	Donation	20.00
West Carroll Gazette	10-28-99	Adv.	59.40
Cottrell Signs Inc.	10-30-99	Signs	238.70
3. SUBTOTAL (optional)			$ 897.46
4. TOTAL (optional - complete only on last page of this schedule)			

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