CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Robert F Hooker
148 Brentwood
Leesville, LA 71446

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

OFFICE USE ONLY
10/99
10-G
11/12

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
____ 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____ Withdrawn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.) Merchant & Farmers Bank & Trust
501 S 5th St
Leesville, LA 71446

7. Full Name and Address of Treasurer
None

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
Daytime Telephone Robert F Hooker (318) 392-2133

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 10 day of November, 1999

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

(318) 392-2133
Daytime Telephone

Signature of Treasurer

Daytime Telephone

1999 NOV 15 P 12:29

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 301 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)	$ 301 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)	0
15. *Plus* total receipts this period (Line 8 above)	0
16. *Less* total disbursements this period (Line 13 above)	- 301 53
17. *Less* In-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

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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)
Eye Catchick Signs 700 S. South St Leesville LA 71446	10-4-99	Signs	$150 60
Econo Print 1506 South 5th St Leesville, LA. 71446	10-6-99	Campaign Cards	$134 98
News Leader, Inc PO Box 1999 Sulphur, LA 70664	10-6-99	Campaign Ad	$111 09
News Leader, Inc PO Box 1999 Sulphur, LA 70664	10-11-99	Campaign Ad	$198 88
3. SUBTOTAL (optional)			$301 53
4. TOTAL (optional - complete only on last page of this schedule)			

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