COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee
Citizens for a Progressive Bossier Parish
P. O. Box 1321
Benton, La. 71006

OFFICE USE ONLY

PAC 11/99
Spec 11/19

999347

2. Date of Primary election November 20, 1999

This report covers from 11-13-99 through 11-17-99

3. 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
____ Amendment to prior report
X Special 48-hour Report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Alvin Craft, Jr.	Chairperson	6119 Wiese Rd Plain Dealing, La 71064
Patricia Y. Dyer	Treasurer	120 Wilderness Road Benton, La. 71006

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Bossier Parish EMS P O Box 1321 Benton, La. 71006 Sales Tax Proposition			

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report
Patricia Dyer
b. Daytime Telephone (318) 752-5429

8. 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 17 day of November 1999

Alvin Craft Jr.
Signature of Committee/Chairperson

(318) 549-7095
Daytime Telephone

Patricia Dyer
Signature of Committee Treasurer, if any

(318) 752-5429
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (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)	None

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	1564.02
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	1564.02

FINANCIAL SUMMARY	Amount
17. 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 committee)	2194.77
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	1564.02
20. Funds on hand at close of reporting period	630.75

Form 202, Rev. 3/96, Page Rev. 3/96.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Direct Mail Marketing PO Box 19527 Shreveport, La. 71149 Candidate Beneficiaries: post card mailing	11/11/99	Post Card Mailing	1564.02
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1564.02

Citizens for a Progressive Bossier Parish
P. O. Box 1321
Bossier, La. 71006

84-434/654

DATE Nov 17, 1999

PAY TO THE ORDER OF Direct Mail Marketing $ 1564 00

One thousand five hundred sixty four dollars and 00/100 DOLLARS

FIRST GUARANTY BANK

Chuck B. Chandler
Patricia Dyer

FOR Inv # 3101

⑆065404340⑆ 1114877374

INVOICE

Invoice No. 34101

Customer No. CITFDR

DMM
Direct Mail Marketing, Inc.™
Since 1974
P.O. BOX 10527
SHREVEPORT, LA 71149
(318) 631-4081

Bill To:

Citizens for a Progressive Hossier Parish
P O Box 1321
Benton LA 71006

Ship To:

Date	Sales Rep	P.O. No.	Terms
11/11/99			Upon Receipt

Purchase Order Number	Order Date	Sales Rep	Our Order Number
Verbal	11/10/99		

Required	Shipped Date Ord	Item Number Description	UOM	Replacement Date	Unit Price Discount Tax	Amount
		MAILING SERVICES CMS Postcard 7,397 pieces				629.12
		Copy Correction				20.00
		POSTAGE				914.90
					TOTAL	1564.02

THANK YOU