

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

FOSTER L CAMPBELL, JR
1800-A JIMMIE DAVIS HWY
BOSSIER CITY, LA 71112

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

STATE SENATE
SENATE DISTRICT 36

OFFICE USE ONLY

Report Number: 1284

Date Filed: 3/15/2000

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/23/2003

This report covers from 11/1/1999 through 12/31/1999

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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.)

MINDEN BANK & TRUST
P.O. BOX 400
MINDEN, LA 71055

7. Full Name and Address of Treasurer

MR RON ROBERTS CPA
P.O. BOX 4278
SHREVEPORT, LA 71134-0278

9. Name of Person Preparing Report MS ALISON TRIGG

Daytime Telephone 318/746-2078

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 15th day of March, 2000.

FOSTER L. CAMPBELL JR.

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

318-746-2078

Daytime Telephone

RON ROBERTS

Signature of Treasurer

318-222-2222

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,099.99
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 3,099.99
5. Other Receipts (Schedule A-3)	\$ 1,005.26
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,105.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,249.45
10. Other Disbursements (Schedule E-2)	\$ 79.18
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,328.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 144,908.20
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,105.25
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 19,328.63
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 129,684.82

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 137,204.08
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 124,917.31

SPECIAL TRANSACTIONS - for the reporting period	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 499.99
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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.

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. BOX 95004 BATON ROUGE, LA 70895-9004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/1999	\$499.99	\$1,099.98
MR WILLIAM BOORHEM 5200 KELLER SPRINGS SUITE 1411A DALLAS, TX 75248 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/1999	\$500.00	\$500.00
MR GORDON R CRAWFORD 324 E. WORTHEY ROAD GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/1999	\$200.00	\$200.00
MR JEFFREY P DIEZ 38483 CAL ROAD GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/1999	\$100.00	\$100.00
GAUTHIER & AMEDEE 2111 S. BURNSIDE AVENUE GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/1999	\$150.00	\$150.00
GEORGE WAGUESPACK & GARY M GAUDIN 2315 S. BURNSIDE GONZALES, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/1999	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$1,749.99	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$499.99	TOTAL (complete only on last page of this schedule)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAWKINS LLC P.O. BOX 5842 BOSSIER CITY, LA 71171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/1999	\$500.00	\$500.00
MR JOHNNY W SALTER 3516 WOODVINE CIRCLE HAUGHTON, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/1999	\$100.00	\$100.00
MR JOHNNY W SALTER 3516 WOODVINE CIRCLE HAUGHTON, LA 71037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/1999	\$100.00	\$200.00
TALBOT CARMOUCHE & MARCELLO P.O. BOX 759 GONZALES, LA 70707-0759 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/1999	\$250.00	\$1,750.00
THE NOLES GROUP 800 SPRING STREET SUITE 202 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/1999	\$300.00	\$300.00
MR CHAD WHITE 1008 LAWTON CIRCLE MAGNOLIA, AR 71753 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/1999	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,099.99	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 499.99

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used 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. Date(s)	3. Explanation(s)	4. Amount(s)
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	11/01/1999	INTEREST INCOME - OCT 99	\$342.66
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	11/01/1999	INTEREST INCOME - OCT 99	\$117.86
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	12/02/1999	CD INTEREST - NOV 99	\$331.61
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	12/17/1999	MM INTEREST	\$110.11
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	12/31/1999	INTEREST DEC 99	\$103.02
5. Total OTHER RECEIPTS during this reporting period			\$ 1,005.26

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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)
26TH JDC P.O. BOX 69 BENTON, LA 71006	11/30/1999	ADVERTISEMENT IN PROGRAM BOOKLET	\$ 200.00
A & B SMOKEHOUSE 7621 PINES ROAD SHREVEPORT, LA 71129	12/23/1999	TURKEY - CONSTITUENT RELATIONS	\$ 38.97
A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265	11/30/1999	MOBILE PHONE EXPENSES	\$ 151.08
A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265	12/30/1999	MOBILE PHONE EXPENSES	\$ 99.77
AMERICAN HERITAGE P.O. BOX 10975 DES MOINES, IA 50530	12/10/1999	MAGAZINE SUBSCRIPTION	\$ 64.00
BENTON HIGH SCHOOL C/O LTCOL COLLIER 6136 HWY 3 BENTON, LA 71006	11/17/1999	DONATION FOR FUNDRAISER	\$ 200.00
BOSSIER NEWSPAPER PUBLISHING CO. INC P.O. BOX 6267 BOSSIER CITY, LA 71171-6267	12/10/1999	NEWSPAPER EXPENSES	\$ 30.00
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	11/12/1999	GAS EXPENSE-CHARGED TO VISA	\$ 25.41
3. SUBTOTAL (optional)			\$809.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	11/13/1999	GAS EXPENSE-CHARGED ON AMEX	\$ 3.94
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	11/27/1999	GAS EXPENSE-CHARGED TO AMEX	\$ 16.87
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	12/10/1999	PARADE CANDY	\$ 120.00
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	12/20/1999	GAS EXPENSE-CHARGED TO AMEX	\$ 27.50
CAMPBELL INSURANCE AGENCY 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112	12/07/1999	REIMBURSEMENT FOR METERED POSTAGE USED FOR MAILOUT	\$ 358.16
FOSTER L CAMPBELL, JR 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112	12/07/1999	REIMBURSEMENT FOR FOOD PURCHASED FOR A SICK CONSTITUENT	\$ 35.00
CASAIC PRINTING 5814 SOUTHERN AVENUE SHREVEPORT, LA 71106	11/01/1999	CAMPAIGN ADVERTISING	\$ 94.50
CASTOR COUNTRY CHRISTMAS P.O. BOX 5 CASTOR, LA 71016	11/01/1999	CHRISTMAS FESTIVAL SPONSORSHIP	\$ 100.00
3. SUBTOTAL (optional)			\$755.97
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHILI'S 6620 YOUREE DRIVE SHREVEPORT, LA 71105	11/04/1999	MEAL EXPENSE-CHARGED TO AMEX	\$ 20.15
CHINA INN 3155 E. TEXAS STREET BOSSIER CITY, LA 71111	12/06/1999	MEAL EXPENSE-CHARGED TO AMEX	\$ 15.50
CLARA'S PLACE 1205 EAST STREET MINDEN, LA 71055	11/01/1999	FOOD EXPENSES	\$ 178.07
CLASSIC (REPROGRAPHICS) INC 305 MARKET STREET SHREVEPORT, LA 71101	11/19/1999	CHRISTMAS CARDS	\$ 1,923.69
COUNTRY TAVERN 823 BROOK HOLLOW DRIVE SHREVEPORT, LA 71105	11/18/1999	MEAL EXPENSE-CHARGED TO VISA	\$ 30.44
CRACKER BARREL 6108 W. CALHOUN DRIV ALEXANDRIA, LA 71303	12/01/1999	MEAL EXPENSE-CAHRGED TO AMEX	\$ 7.11
DEPARTMENT OF WILDLIFE & FISHERIES P.O. BOX 98000 BATON ROUGE, LA 70898	11/15/1999	DONATION	\$ 200.00
DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105	11/04/1999	MEAL EXPENSE-CHARGED TO VISA	\$ 31.61
3. SUBTOTAL (optional)			\$2,406.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105	11/17/1999	MEAL EXPENSE-CHARGED TO VISA	\$ 10.14
DOMINIC'S ITALIAN RESTAURANT 1409 E 70TH STREET SHREVEPORT, LA 71105	11/17/1999	MEAL EXPENSE-CHARGED TO VISA	\$ 7.97
DON'S SEAFOOD & STEAKHOUSE 3100 HIGHLAND AVENUE SHREVEPORT, LA 71104	12/09/1999	MEAL EXPENSE-CHARGED TO AMEX	\$ 36.55
MR DON EDWARDS 14935 HWY 789 KEATCHIE, LA 71046	12/21/1999	PICTURES - CONSTITUENT RELATIONS	\$ 292.28
ERNEST'S RESTAURANT 1601 SPRING STREET SHREVEPORT, LA 71101	12/08/1999	MEAL EXPENSE-CHARGED TO AMEX	\$ 202.00
EXXON P.O. BOX 9710 MACON, GA 31297-9710	11/09/1999	GAS EXPENSES	\$ 207.98
EXXON P.O. BOX 9710 MACON, GA 31297-9710	12/10/1999	GAS EXPENSES	\$ 168.10
EXXON P.O. BOX 9710 MACON, GA 31297-9710	12/30/1999	GAS EXPENSES	\$ 203.47
3. SUBTOTAL (optional)			\$1,128.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX P.O. BOX 1140 MEMPHIS, TN 38101	11/03/1999	POSTAGE	\$ 12.75
FEDEX P.O. BOX 1140 MEMPHIS, TN 38101	12/30/1999	POSTAGE	\$ 23.25
GREMILLION & POU ADVERTISING INC 2800 CENTENARY BLVD SHREVEPORT, LA 71104	11/01/1999	CAMPAIGN RADIO & TELEVISION ADVERTISING EXPENSES	\$ 8,450.31
HANK GOWEN ATTORNEY AT LAW 910 PIERREMONT ROAD SHREVEPORT, LA 71105	11/04/1999	LEGAL FEES	\$ 500.00
HOLY ROSARY SCHOOL 1730 COX STREET SHREVEPORT, LA 71108	11/03/1999	YEAR BOOK AD	\$ 35.00
HOUSE OF FLOWERS (SPRINGHILL) 108 N. MAIN STREET SPRINGHILL, LA 71075	12/30/1999	FLOWERS FOR BEREAVED	\$ 30.00
HOUSE OF REPS DINING HALL P.O. BOX 44425 BATON ROUGE, LA 70804	12/10/1999	SENATE DINING EXPENSES	\$ 54.20
KASO RADIO 410 LAKESHORE DRIVE MINDEN, LA 71055	12/10/1999	ADVERTISING	\$ 30.00
3. SUBTOTAL (optional)			\$9,135.51
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KDKS RADIO P.O. BOX 7197 SHREVEPORT, LA 71137	12/10/1999	ADVERTISING	\$ 100.00
LA DEMOCRATIC PARTY P.O. BOX 4385 BATON ROUGE, LA 70821	11/16/1999	CONTRIBUTION	\$ 500.00
LA HOUSE OF REPRESENTATIVES P.O. BOX 94062 BATON ROUGE, LA 70804	12/20/1999	PHOTOS OF THE CAPITOL - CONSTITUENT RELATIONS	\$ 750.00
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	11/30/1999	PENTAGON APARTMENT RENT - NOV 99	\$ 370.00
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	12/30/1999	PENTAGON APARTMENT RENT - DEC 99	\$ 370.00
LISA'S FLOWERS 2570 E. TEXAS STREET BOSSIER CITY, LA 71111	11/30/1999	FLOWERS FOR SICK & BEREAVED	\$ 128.06
LISA'S FLOWERS 2570 E. TEXAS STREET BOSSIER CITY, LA 71111	12/10/1999	FLOWERS FOR SICK & BEREAVED	\$ 111.40
LOUISIANA DOWNS P.O. BOX 5519 BOSSIER CITY, LA 71171	11/01/1999	FUNDRAISER CATERING	\$ 254.00
3. SUBTOTAL (optional)			\$2,583.46
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MARSHA'S FLOWERS 503 MAIN STREET MINDEN, LA 71055	11/30/1999	FLOWERS FOR SICK & BEREAVED	\$ 63.00
MARY ANN ELSTON 105 PRESTON AVENUE SHREVEPORT, LA 71105	11/30/1999	PHOTOS FOR CAMPAIGN	\$ 164.54
MILLCREEK'S XMAS IN THE PARK 99 P.O. BOX 69 SALINE, LA 71070	12/20/1999	SPONSORSHIP DONATION	\$ 50.00
MOBIL 3101 NORTH MARKET SHREVEPORT, LA 71107	11/23/1999	GAS EXPENSE-CHARGED TO VISA	\$ 16.40
NW STATE UNIVERSITY NORTHWESTERN STATE UNIVERSITY NATCHITOCHE, LA 71457-9980	11/30/1999	DONATION FOR FUNDRAISER	\$ 50.00
MS DEBBIE ODOM P.O. BOX 44333 BATON ROUGE, LA 70804	11/30/1999	MAIL OUT LABOR	\$ 150.00
ROY PECAN COMPANY P.O. BOX 191 MANSURA, LA 71350	12/20/1999	CHRISTMAS 99 CONSTITUENT RELATIONS	\$ 559.11
SALINE PTCO P.O. BOX 129 SALINE, LA 71070	12/10/1999	ADVERTISING	\$ 25.00
3. SUBTOTAL (optional)			\$1,078.05
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SAVOIES RESTAURANT 2441 EAST 70TH STREET SHREVEPORT, LA 71105	11/16/1999	MEAL EXPENSE-CHARGED TO VISA	\$ 21.66
SAVOIES RESTAURANT 2441 EAST 70TH STREET SHREVEPORT, LA 71105	12/03/1999	MEAL EXPENSE-CHARGED TO AMEX	\$ 23.01
SEROPS RESTAURANT 4065 GOVERNMENT STREET BATON ROUGE, LA 70806	11/30/1999	MEAL EXPENSE-CHARGED TO AMEX	\$ 45.33
TASTE OF PARADISE MAIN STREET JACKSON, LA 70748	12/01/1999	MEAL EXPENSE-CHARGED TO VISA	\$ 18.58
TENAYA 525 MEADOW CREEK DRIVE IRVING, TX 75038	11/09/1999	MEAL EXPENSE-CHARGED TO AMEX	\$ 38.40
TEXACO 1112 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118	11/06/1999	GAS EXPENSE-CHARGED TO VISA	\$ 21.25
TEXACO 1112 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118	12/07/1999	GAS EXPENSE-CHARGED TO AMEX	\$ 12.00
THE GINGHAM GOOSE P.O. BOX 848 RINGGOLD, LA 71068	12/10/1999	FLOWERS FOR SICK & BEREAVED	\$ 54.50
3. SUBTOTAL (optional)			\$234.73
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
TILLY RESTAURANT 5608 AIRLINE HWY BATON ROUGE, LA 70805	11/08/1999	MEAL EXPENSE-CHARGED TO VISA	\$ 15.74
TOMMY 66 SERVICE 200 SIBLEY ROAD MINDEN, LA 71055	11/08/1999	GAS EXPENSE-CHARGED TO VISA	\$ 15.00
US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105	11/23/1999	STAMPS FOR CHRISTMAS CARDS	\$ 990.00
US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105	12/09/1999	STAMPS	\$ 33.00
VIETNAM VETERANS OF AMERICA 403 N. MARKET STREET SHREVEPORT, LA 71107	11/01/1999	CHARITABLE DONATION	\$ 25.00
WESTERN SIZZLIN 642 BENTON ROAD BOSSIER CITY, LA 71111	12/12/1999	MEAL EXPENSE-CHARGED TO AMEX	\$ 38.70
3. SUBTOTAL (optional)			\$1,117.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,249.45

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used 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. Date(s)	3. Explanation(s)	4. Amount(s)
MINDEN BANK & TRUST P.O. BOX 400 MINDEN, LA 71055	11/30/1999	CHECK PRINTING FEE	\$ 79.18
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 79.18

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