

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: 1283

Date Filed: 3/15/2000

Report Includes Schedules:

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

3. Date of Primary 10/23/1999

This report covers from 10/4/1999 through 10/31/1999

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Withdrawn Filed after the election AND all loans and debts paid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)	\$ 18,120.00
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)	\$ 18,120.00
5. Other Receipts (Schedule A-3)	\$ 361.64
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,481.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 33,340.19
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 33,340.19

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>	\$ 159,766.75
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 18,481.64
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 33,340.19
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 144,908.20

Form 102, Rev. 3/98, Page Rev. 3/98

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.)	\$ 132,086.22
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 137,204.08

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)	\$ 4,200.00
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.)	\$ 40.00

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
A/E DESIGN GROUP INC 631 MILAM STREET SUITE 202 SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/1999	\$1,000.00	\$1,000.00
MR GEORGE M BREWER 1400 PALMETTO ROAD BENTON, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/1999	\$100.00	\$100.00
C W & W CONTRACTORS INC P.O. BOX 466 SIBLEY, LA 71073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/1999	\$600.00	\$600.00
COMMUNITY BANKERS LA - PAC P.O. BOX 1489 BATON ROUGE, LA 70898-4089 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/1999	\$200.00	\$200.00
CONAGRA SHARED PURCHASING INC. 2000 SOUTH BATAVIA AVENUE GENEVA, IL 60134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/1999	\$500.00	\$500.00
CONSTRUCTION INDUSTRY PAC 2025 SOUTHERN AVENUE SHREVEPORT, LA 71104 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/1999	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$700.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
COX COX & FILO 723 BROAD STREET LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/1999	\$500.00	\$500.00
DRIVE POLITICAL FUND INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 LOUISIANA AVENUE N.W. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/1999	\$1,000.00	\$1,000.00
MS KATIE DYHES 5105 WINBOURNE AVENUE BATON ROUGE, LA 70805 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/1999	\$100.00	\$100.00
ESKRIDGE E. SMTIH JR. A LAW CORP 1611 JIMMIE DAVIS HWY BOSSIER CITY, LA 71112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/1999	\$300.00	\$300.00
MR GLEN G GRIGSBY P.O. BOX 945 RUSTON, LA 71273-0945 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/1999	\$50.00	\$50.00
MR JOHN W HOLT JR 7309 OLD RIVER DRIVE SHREVEPORT, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/1999	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
MR PAT JOHNSON 627 WILLIAMS AVENUE NATCHITOCHEs, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/1999	\$500.00	\$1,100.00
LA CPA PAC 2400 VETERANS BLVD STE 500 KENNER, LA 70062-4720 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/1999	\$250.00	\$250.00
LA SOFT DRINK ASSOCIATION PAC LA COUNCIL ON LEGISLATIVE ACTION 603 EUROPE STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/1999	\$250.00	\$250.00
LOUISIANA AFL-CIO P.O. BOX 3477 BATON ROUGE, LA 70821-3477 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/1999	\$1,500.00	\$1,500.00
MANUFACTURED HOUSING PAC 4847 REVERE AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/1999	\$2,500.00	\$2,500.00
MR THOMAS L MARTIN P.O. BOX 341 GIBSLAND, LA 71028 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/1999	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,000.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
MR LEWIS O UNGLESBY 246 NAPOLEON STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/1999	\$1,500.00	\$1,500.00
MS ELIZABETH K WACHTEL P.O. BOX 5671 BOSSIER CITY, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/1999	\$100.00	\$100.00
WALLACE & SOUTHERLAND P.O. BOX 338 BENTON, LA 71006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/1999	\$500.00	\$500.00
MR WILLIAM WATSON 621 WATSON DRIVE MINDEN, LA 71055 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/1999	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$2,120.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,120.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		\$0.00	TOTAL (complete only on last page of this schedule) _____
			\$ 4,200.00

Form 102, Rev. 3/98, Page Rev. 3/98

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	10/07/1999	VOIDED UNCLEARED CHECK OVER ONE YEAR OLD	\$252.47
BOSSIER FEDERAL CREDIT UNION P.O. BOX 5635 BOSSIER CITY, LA 71171	10/07/1999	INTEREST INCOME JUL - SEP 99	\$105.07
MINDEN BANK & TRUST P.O. BOX 400 MINDEN, LA 71055	10/29/1999	INTEREST INCOME - OCT 99	\$4.10
5. Total OTHER RECEIPTS during this reporting period			\$ 361.64

Form 102, Rev. 3/98, Page Rev. 3/98

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)
A T & T WIRELESS SERVICES P.O. BOX 650054 DALLAS, TX 75265	10/26/1999	MOBILE PHONE EXPENSES	\$ 231.87
ADVANCE EXPRESS AWARDS 1446 AIRLINE DRIVE BOSSIER CITY, LA 71112	10/11/1999	PLAQUE OF RECOGNITION FOR CONSTITUENT	\$ 36.72
MS OREATA BANKS 211 SHIRLEY DRIVE MINDEN, LA 71055	10/14/1999	FISH FRY LABOR	\$ 25.00
BENTON HIGH SCHOOL C/O LTCOL COLLIER 6136 HWY 3 BENTON, LA 71006	10/08/1999	AIR TIME AT FOOTBALL GAME	\$ 42.00
BOSSIER PRESS TRIBUNE P.O. BOX 6267 BOSSIER CITY, LA 71171	10/07/1999	CAMPAIGN ADVERTISING	\$ 175.00
BOSSIER PRESS TRIBUNE P.O. BOX 6267 BOSSIER CITY, LA 71171	10/29/1999	CAMPAIGN THANK YOU AD	\$ 127.50
BROOK'S LAKEVIEW INN P.O. BOX 1227 SHREVEPORT, LA 71163	10/21/1999	USE OF FACILITY FOR FISH FRY	\$ 300.00
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	10/20/1999	GAS EXPENSE-CHARGED TO AMEX	\$ 14.01
3. SUBTOTAL (optional)			\$952.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
BROOKSHIRES 4918 BARKSDALE BLVD BOSSIER CITY, LA 71112	10/22/1999	ELECTION NIGHT PARTY SUNDRY ITEMS	\$ 62.69
CAMPBELL INSURANCE AGENCY 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112	10/26/1999	REIMBURSEMENT OF METERED POSTAGE FOR CAMPAIGN MAILOUT	\$ 200.00
CASAIC PRINTING 5814 SOUTHERN AVENUE SHREVEPORT, LA 71106	10/07/1999	CAMPAIGN MATERIAL	\$ 2,495.91
CASAIC PRINTING 5814 SOUTHERN AVENUE SHREVEPORT, LA 71106	10/18/1999	CAMPAIGN MATERIAL	\$ 2,660.09
CASAIC PRINTING 5814 SOUTHERN AVENUE SHREVEPORT, LA 71106	10/26/1999	CAMPAIGN T.SHIRTS	\$ 504.14
CHEVRON HWY 1 & 84 COUSHATTA, LA 71019	10/13/1999	GAS EXPENSE-CHARGED TO AMEX	\$ 14.64
CHEVRON HWY 1 & 84 COUSHATTA, LA 71019	10/27/1999	GAS EXPENSE-CHARGED TO AMEX	\$ 25.05
CHIANTI RESTAURANT 6535 LINE AVENUE SHREVEPORT, LA 71106	10/05/1999	MEAL EXPENSE-CHARGED TO AMEX	\$ 42.13
3. SUBTOTAL (optional)			\$6,004.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MR JOE COOK 15059 HWY 157 BENTON, LA 71006	10/23/1999	ELECTION CANVASSING	\$ 50.00
MS CLARA DAVIS 1867 ARK PLANT ROAD HAUGHTON, LA 71037	10/23/1999	ELECTION CANVASSING	\$ 150.00
DAY TIMERS INC 1701 WILLOW LANE EAST TEXAS, PA 18046	10/18/1999	YEAR 2000 CALENDAR/ORGANIZER	\$ 43.18
EARL'S BAYOU INN 172 DORCHEAT STREET MINDEN, LA 71055	10/12/1999	FISH FRY FOR CONSTITUENTS	\$ 1,708.32
FARMER'S SEAFOOD INC. 1197 HAWN AVENUE SHREVEPORT, LA 71107	10/08/1999	FOOD FOR CONSTITUENT'S FISH FRY	\$ 296.04
MR WALLACE GAY 15671 HWY 157 BENTON, LA 71006	10/23/1999	ELECTION CANVASSING	\$ 50.00
MR VERDIS GILBERT 502 VERDIS MINDEN, LA 71055	10/14/1999	FISH FRY LABOR	\$ 25.00
MR MARY GONYEA 3131 KNIGHT ST APT 166 SHREVEPORT, LA 71105	10/13/1999	FUNDRAISER LABOR	\$ 20.00
3. SUBTOTAL (optional)			\$2,342.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
GORDON BOSWELL FLOWERS 1220 PENNSYLVANIA AVENUE FORT WORTH, TX 76104	10/18/1999	PLANT FOR THE SICK	\$ 36.81
GREMILLION & POU ADVERTISING INC 2800 CENTENARY BLVD SHREVEPORT, LA 71104	10/04/1999	TV ADVERTISING EXPENSES	\$ 15,790.25
MR ED HADLOCK, JR 222 E. EGAN STREET SHREVEPORT, LA 71101	10/13/1999	FUNDRAISER LABOR	\$ 20.00
MR CLARENCE HALL 515 HALL ROAD RINGGOLD, LA 71068	10/23/1999	ELECTION CANVASSING	\$ 50.00
HAUGHTON BASKETBALL DEPT 210 E. MCKINLEY HAUGHTON, LA 71037	10/22/1999	SPONSORSHIP DONATION	\$ 30.00
HAUGHTON HIGH SCHOOL ROTC 210 E. MCKINLEY HAUGHTON, LA 71037	10/08/1999	AIR TIME AT FOOTBALL GAME	\$ 30.00
HAYNESVILLE QUARTERBACK CLUB P.O. BOX 541 HAYNESVILLE, LA 71038	10/08/1999	AIR TIME AT FOOTBALL GAME	\$ 50.00
MS KATHY HOOVER 6187 HWY 157 HAUGHTON, LA 71037	10/23/1999	ELECTION CANVASSING	\$ 75.00
3. SUBTOTAL (optional)			\$16,082.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MR GARY IVERSON 2858 GLOVER STREET RINGGOLD, LA 71068	10/23/1999	ELECTION CANVASSING	\$ 50.00
MS LUCILLE JACOBS 6580 HWY 157 HAUGHTON, LA 71037	10/23/1999	ELECTION CANVASSING	\$ 75.00
JOHNNY CACE'S STEAK RESTAURANT 1501 E. MARSHALL AVENUE LONGVIEW, TX 75601	10/18/1999	MEAL EXPENSE-CHARGED TO AMEX	\$ 37.70
MS DORIS JOHNSON 3105 GLOVER STREET RINGGOLD, LA 71068	10/23/1999	ELECTION CANVASSING	\$ 50.00
MR ELREE JOHNSON P.O. BOX 368 RINGGOLD, LA 71068	10/23/1999	ELECTION CANVASSING	\$ 50.00
MR JOHN JONES HWY 157 ELM GROVE, LA 71051	10/23/1999	ELECTION CANVASSING	\$ 75.00
MR JOHNNYE KENNON P.O. BOX 605 MINDEN, LA 71058	10/14/1999	FISH FRY LABOR	\$ 25.00
KROGER YOUREE DRIVE SHREVEPORT, LA 71105	10/20/1999	SUNDRIES FOR CAMPAIGN PARTY	\$ 28.67
3. SUBTOTAL (optional)			\$391.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LA SENATE (ROBYN EAGAN) P.O. BOX 94183 BATON ROUGE, LA 70804	10/08/1999	FLAG FOR CONSTITUENT	\$ 25.00
LA SENATE DIVISION OF ADMINISTRATION P.O. BOX 94095 BATON ROUGE, LA 70804	10/26/1999	PENTAGON APARTMENT RENT - OCT 99	\$ 370.00
MS MERILL LAPLANTE 339 DELGARDO DRIVE BATON ROUGE, LA 70808	10/26/1999	REIMBURSEMENT FOR FRUIT BASKET FOR THE SICK	\$ 35.74
LEON'S SMOKED TURKEYS 303 E. KINGS HWY SHREVEPORT, LA 71104	10/22/1999	SUNDRIES FOR ELECTION NIGHT PARTY	\$ 55.21
MS LURLINE LEWIS 161 GREY CIRCLE PLAIN DEALING, LA 71064	10/23/1999	ELECTION CANVASSING	\$ 50.00
LIBERTY HILL CME CHURCH HWY 154 RINGGOLD, LA 71068	10/19/1999	CHARITABLE DONATION	\$ 250.00
LISA'S FLOWERS 2570 E. TEXAS STREET BOSSIER CITY, LA 71111	10/08/1999	FLOWERS FOR SICK AND BEREAVED	\$ 139.08
LOG CABIN CAFE 3966 HWY 371 RINGGOLD, LA 71068	10/17/1999	MEAL EXPENSE-CHARGED TO VISA	\$ 41.10
3. SUBTOTAL (optional)			\$966.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MR JIM MARTIN P.O. BOX 574 ARCADIA, LA 71001	10/25/1999	CAMPAIGN CONTRIBUTION	\$ 1,000.00
MEINEKE MUFFLER 1616 JIMMIE DAVIS HWY BOSSIER CITY, LA 71112	10/13/1999	VEHICLE MAINTENANCE-CHARGED TO AMEX	\$ 12.00
MEMORIAL BAPTIST CHURCH HWY 71 ELM GROVE, LA 71051	10/10/1999	CHARITABLE DONATION	\$ 250.00
MINDEN PRESS-HERALD 203 GLEASON MINDEN, LA 71055	10/11/1999	CAMPAIGN ADVERTISING	\$ 87.50
MINDEN PRESS-HERALD 203 GLEASON MINDEN, LA 71055	10/29/1999	CAMPAIGN THANK YOU AD	\$ 70.00
MONJUNIS 9352 MANSFIELD ROAD SHREVEPORT, LA 71118	10/31/1999	MEAL EXPENSE-CHARGED TO AMEX	\$ 23.46
MS E. MOSEBY 1548 RUSSELL ROAD SHREVEPORT, LA 71107	10/28/1999	CAMPAIGN ADVERTISING	\$ 20.00
MT. CALM BAPTIST CHURCH 331 BAILEY STREET MINDEN, LA 71055	10/13/1999	CHARITABLE DONATION	\$ 125.00
3. SUBTOTAL (optional)			\$1,587.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MT. CALM MISSIONARY BAPTIST CHURCH 331 BAILEY STREET MINDEN, LA 71055	10/04/1999	CHARITABLE DONATION	\$ 103.00
MR ROY MURRAY 948 HWY 4 RINGGOLD, LA 71068	10/19/1999	CAMPAIGN LABOR	\$ 26.52
MR ROY MURRAY 948 HWY 4 RINGGOLD, LA 71068	10/23/1999	ELECTION CANVASSING	\$ 50.00
MR MIKE NICHOLS 1305 REX STREET BOSSIER CITY, LA 71111	10/13/1999	FUNDRAISER LABOR	\$ 20.00
NORTH BOSSIER VOTER'S LEAGUE P.O. BOX 492 PLAIN DEALING, LA 71064	10/20/1999	CAMPAIGN CANVASSING MATERIAL	\$ 200.00
OUR LADY OF THE LAKE HOSPITAL 5000 HENNESSEY BLVD BATON ROUGE, LA 70808	10/07/1999	FLOWERS FROM HOSPITAL SHOP FOR AN INPATIENT (VISA)	\$ 19.59
MR OLGA (R.J.) PLAYER P.O. BOX 504 PLAIN DEALING, LA 71064	10/23/1999	ELECTION CANVASSING	\$ 50.00
MR VIRGINIA PLAYER 168 CRABAPPLE PLAIN DEALING, LA 71064	10/23/1999	ELECTION CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$519.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
POSADOS CAFE 1355 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118	10/10/1999	MEAL EXPENSE-CHARGED TO AMEX	\$ 20.07
MR JOHN Q RAULS 127 FARMER ROAD SAREPTA, LA 71071	10/23/1999	ELECTION CANVASSING	\$ 50.00
RED RIVER PUBLIC RADIO P.O. BOX 5250 SHREVEPORT, LA 71135	10/26/1999	MEMBERSHIP PLEDGE	\$ 250.00
MS LUCILLE ROBERSON 2874 GLOVER STREET RINGGOLD, LA 71068	10/23/1999	ELECTION CANVASSING	\$ 50.00
MR MICHAEL ROBICHAUX P.O. BOX 45 MATHEWS, LA 70375	10/21/1999	CAMPAIGN CONTRIBUTION	\$ 1,300.00
MR JESSIE RUSHING 538 CAMP ZION ROAD HAUGHTON, LA 71037	10/23/1999	ELECTION CANVASSING	\$ 75.00
SAM'S CLUB 8810 JEWELLA AVENUE SHREVEPORT, LA 71108	10/07/1999	ITEMS FOR CAMPAIGN FISH FRY & PARADES	\$ 198.21
SAREPTA BAPTIST CHURCH 199 S. MAIN STREET SAREPTA, LA 71071	10/10/1999	CHARITABLE DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$2,143.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MR RODNEY SEAMSTER 617 DURWOOD DRIVE MINDEN, LA 71055	10/14/1999	FISH FRY LABOR	\$ 25.00
SHARON'S CAFE 2482 SECOND STREET ARCADIA, LA 71001	10/18/1999	MEAL EXPENSE-CHARGED TO VISA	\$ 57.05
SHARON'S CAFE 2482 SECOND STREET ARCADIA, LA 71001	10/18/1999	MEAL EXPENSE-CHARGED TO VISA	\$ 45.08
SHARON'S CAFE 2482 SECOND STREET ARCADIA, LA 71001	10/18/1999	MEAL EXPENSE-CHARGED TO VISA	\$ 21.39
MR LILLIE H SHEPPARD P.O. BOX 254 RINGGOLD, LA 71068	10/23/1999	ELECTION CANVASSING	\$ 50.00
SHERRILL DIANE WILLIS-HERNDON FUND C/O DONNA L. WILLIS 8549 WILCREST DRIVE HOUSTON, TX 77099	10/04/1999	CHARITABLE DONATION	\$ 40.00
MS VICKI SPENCER 5409 KRISTEN BOSSIER CITY, LA 71112	10/12/1999	REIMBURSEMENT FOR CONSTITUENT RELATIONS	\$ 6.00
SPRINGHILL PRESS P.O. BOX 669 SPRINGHILL, LA 71075	10/11/1999	CAMPAIGN ADVERTISING	\$ 459.38
3. SUBTOTAL (optional)			\$703.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SPRINGHILL PRESS P.O. BOX 669 SPRINGHILL, LA 71075	10/29/1999	CAMPAIGN THANK YOU AD	\$ 210.63
ST. REST BAPTIST CHURCH 611 E. UNION STREET MINDEN, LA 71055	10/10/1999	CHARITABLE DONATION	\$ 150.00
SUBWAY 1352 AIRLINE DRIVE BOSSIER CITY, LA 71112	10/04/1999	MEAL EXPENSE-CHARGED TO VISA	\$ 15.52
TEXACO 1112 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118	10/15/1999	GAS EXPENSE-CHARGED TO VISA	\$ 7.95
TEXACO 1112 EAST BERT KOUNS IND LOOP SHREVEPORT, LA 71118	10/27/1999	GAS EXPENSE-CHARGED TO AMEX	\$ 25.50
THE SEASON'S GRILLE HWY 3 BENTON, LA 71006	10/07/1999	MEAL EXPENSE-CHARGED TO AMEX	\$ 38.23
THE SEASON'S GRILLE HWY 3 BENTON, LA 71006	10/15/1999	MEAL EXPENSE-CHARGED TO AMEX	\$ 49.23
THE TIMES NEWSPAPER P.O. BOX 30222 SHREVEPORT, LA 71130	10/29/1999	SUBSCRIPTION	\$ 28.17
3. SUBTOTAL (optional)			\$525.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MS SUE THOMAS 225 OAKLAND LANE HAUGHTON, LA 71037	10/23/1999	ELECTION CANVASSING	\$ 75.00
THRIFTWAY GROCERY 25065 HWY 7 SAREPTA, LA 71071	10/09/1999	MEAL EXPENSE-CHARGED TO AMEX	\$ 13.60
MS ALISON TRIGG 1800-A JIMMIE DAVIS HWY BOSSIER CITY, LA 71112	10/05/1999	MAIL OUT LABOR	\$ 200.00
US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105	10/13/1999	STAMPS	\$ 99.00
US POSTAL SERVICE EAST 70TH STREET SHREVEPORT, LA 71105	10/29/1999	STAMPS	\$ 99.00
WAL-MART AIRLINE DRIVE BOSSIER CITY, LA 71111	10/12/1999	PARADE CANDY	\$ 30.26
MS BONNIE WALTERS P.O. BOX 672 RINGGOLD, LA 71068	10/12/1999	DONATION TOWARDS WASHINGTON DC SCHOOL TRIP	\$ 30.00
WEBSTER PARISH DUCKS UNLIMITED C/O JASON WILLIS 1405 FOREST DRIVE MINDEN, LA 71055	10/18/1999	ANNUAL FUNDRAISING AUCTION	\$ 325.00
3. SUBTOTAL (optional)			\$871.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WILDCAT BOOSTER CLUB COTTON VALLEY HIGH SCHOOL 6245 HWY 160 COTTON VALLEY, LA 71018	10/22/1999	DONATION FOR BOOSTER CLUB	\$ 200.00
MS KATHERLENE WILLIAMS 157 GREY CIRCLE PLAIN DEALING, LA 71064	10/23/1999	ELECTION CANVASSING	\$ 50.00
3. SUBTOTAL (optional)			\$250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,340.19

Form 102. Rev. 3/98. Page Rev. 3/98