CANDIDATE'S REPORT

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

(6)

1. Qualifying Name and Address of Candidate

Scott Angelle
4349 Main Hwy
POB 951
Breaux Bridge, LA
70517

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

Parish President

OFFICE USE ONLY

10/99
Supp
2/15

0001755

3. Date of Primary Oct 23, 1999

This report covers from Oct 31, 1999 through Dec 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)
X 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____ Withdrawn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.)

Mid-South National Bank
128 Bezaud St.
Breaux Bridge, LA 70517

7. Full Name and Address of Treasurer

Scott Angelle
POB 951
Breaux Bridge, LA
70517

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 Brian Angelle

Daytime Telephone 318-332-6323

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 14th day of February 2000

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

318-332-5236
Daytime Telephone

Signature of Treasurer

318-332-5236
Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 1/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,300 00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,300 00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	21,614 00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	22,914 00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7,587.42
10. Other Disbursements (Schedule E-2)	27.00
11. Loan Repayments Made (Schedule B) * INTEREST	115,407 24
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	23,016.66

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)	493.47
15. *Plus* total receipts this period (Line 8 above)	22,914.00
16. *Less* total disbursements this period (Line 13 above)	23,016.66
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	390.81

Form 102, Rev. 1/99, Page Rev. 4/99

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 a. Date(s)	b. Amount(s)	3. Total this Election
CRAIG CAILLIER PO BOX 369 FRANKLIN, LA 70538 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/8/99	$1,000	
ACADIANA BONDS, INC 300 FRONT ST. NEW IBERIA, LA 70563 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/8/99	300 pd	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		1,300	N/A
5. TOTAL (complete only on last page of this schedule)		1,300	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102 Rev. 1/96 Page Rev. 1/98

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
MID SOUTH NATIONAL BANK
728 BERARD ST.
BREAUX BRIDGE, LA
70517

2. a. Date* 9/23/99 b. Interest rate 12.205 %(a.p.r.)
c. Amount borrowed* ..... $ 15,000.00
d. Balance due ..... $ 1,407.24

*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

4. Repayments this period

Date	Principal	Interest
12/15/99	15,000	407.24
PAID BY	RENEWAL OF LOAN	BELOW

(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.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

1. Name and address of lender
MID SOUTH NATIONAL BANK
728 BERARD ST.
BREAUX BRIDGE, LA 70517

2. a. Date* 12/15/99 b. Interest rate 8.64 %(a.p.r.)
c. Amount borrowed* ..... $ 21,614
d. Balance due ..... $ SAME

*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

4. Repayments this period

Date	Principal	Interest

(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.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.

Form 102, Rev. 1/99 Page Rev. 4/94

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)
CENTENNIAL WIRELESS	12/16/99	PHONE EXPENSE	822.63
MID SOUTH NATIONAL BANK	~~12/15/99~~	~~INTEREST~~	~~407.24~~
3. SUBTOTAL (optional)			822.63
4. TOTAL (optional - complete only on last page of this schedule)			7,587.42

Form 102, Rev. 1/99, Page Rev. 6/96

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)
Maison De Fleurs 115 North Main Breaux Bridge, LA 70517	11/8/99	Flowers - Illness	40.85
Judy's Flowers Basket 1108-A Dauterian Rd Breaux Bridge, LA 70517	11/8/99	Flowers - Blanchard Funeral	21.30
A. Broussard Breaux Bridge, LA 70517	11/9/99	Woodmatching Labor	297.82
BBJH Quarterback Breaux Bridge, LA 70517	11/16/99	Donation	400.00
Cecilia High School Cecilia, LA	11/30/99	Donation	25.00
Bay-Lan Advertising St. Martinville, LA	11/30/99	Supplies	2,231.20
Dad's Symposium St. Martin Parish School Bd	12/3/99	Donation	25.00
Champagne's Grocery Breaux Bridge, LA	12/8/99	Party Supplies Election Night	459.92
3. SUBTOTAL (optional)			3,501.64
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HENRY J MILLS CO. 201 REES ST BREAUX BRIDGE, LA 70517	11/2/99	LUMBER SUPPLIES	605 82
JAMES ANDERSON BENEFIT BREAUX BRIDGE, LA	11/2/99	DONATION	40 00
MECHE'S DONUTS BREAUX BRIDGE, LA	11/3/99	DONUTS	16 16
CENTENNIAL WIRELESS P.O. BOX 78636 ~~Phoenix~~ PHOENIX, AZ 85062	11/8/99	PHONE SERVICE	571 14
REES ST. TEXACO BREAUX BRIDGE	11/8/99	REFRESHMENTS	60 00
KJCB RADIO LAFAYETTE, LA	11/8/99	HIGH SCHOOL FOOTBALL SPONSOR	330 00
ATTAKAPAS PRINTING P.O. BOX 676 ST. MARTINVILLE, LA 70582	11/8/99	PRINTING	1229 12
NATIONS BANK P.O. BOX 7026 DOVER, DE 19903-7026	11/8/99	DOOR HANGERS	409 81
3. SUBTOTAL (optional)			3,263 85
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule 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. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
MID South Bank 128 Berard St Baton Rouge, LA 70817	11/8	Bank Charge	$2.00
SUBTOTAL (optional)			
TOTAL OTHER DISBURSEMENTS during this reporting period			

Rev. 1/96, Page Rev. 1/98.