CERTIFIED MAIL RETURN RECEIPT # Z 027 641 586

02/04/00 **CANDIDATE'S REPORT** PAGE 1

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

1. Name and Address of Candidate
TOMMY T. ANGELLE
203 E. PETER ST
CARENCRO, La.70520
LAFAYETTE

OFFICE USE ONLY

Supp 10/99 2/4

2. Office Sought
REPRESENTATIVE
39

LAFAYETTE

3. Date of Primary 10/23/99
This report covers from 12/22/99 Thru 12/31/99

4. Type of Report
Annual or Supplemental

6. Name and Address of Financial Institution
IBERIABANK
P O BOX 12440
NEW IBERIA, LA. 70562

7. Name & Address of Treasurer

9. Name of Person Preparing Report
C. BURTON KOLDER
Daytime Telephone
(318)-232-4141

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 by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4 day of February, 2000

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

(337) 896-8668
Telephone Number

Signature of Treasurer

( )-
Telephone Number

RECEIPTS	This Period	Entire Election
1. Contributions (Schedule A-1)	0.00	
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+3)	0.00	
5. Other Receipts (Schedule A-3)	0.00	
6. Loans Received (Schedule B)	0.00	
7. Loan Repayments Received (Schedule D)	0.00	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	0.00	

DISBURSEMENTS	This Period	Entire Election
9. General Expenditures (Schedule E-1)	119.93	
10. Expenditures for the Transportation of Voters	0.00	
11. TOTAL EXPENDITURES (Lines 9 + 10)	119.93	
12. Other Disbursements (Schedule E-3)	0.00	
13. Loan Repayments Made (Schedule B)	0.00	
14. Funds Loaned (Schedule D)	0.00	
15. TOTAL DISBURSEMENTS (Lines 11+12+13+14)	119.93	

FINANCIAL SUMMARY		Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report)		4,038.78
17. Plus total receipts this period (Line 8 above)	+	0.00
18. Less total disbursements this period (Line 15 above)		(119.93)
19. Less in-kind contributions (Line 2 above)		0.00
20. Funds on hand at close of reporting period		3,918.85

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
TOTALS:	$	0.00	$124,296.74
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (This Page)			$ 0.00
TOTAL			$ 0.00

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
TOTALS:	$	0.00	$ 1,992.50
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (This Page)			$ 0.00
TOTAL			$ 0.00

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
LMN PRINTING 118 N RIDGEWOOD AVENEUE EDGEWATER, FL. 32132			
		This Period	$ 0.00
		This Election	$ 89.00

Total OTHER RECEIPTS during this reporting period	$	0.00
Total OTHER RECEIPTS this election	$	89.00

1. Name of Address of Lender
TOMMY ANGELLE
203 E. SAINT PETER STREET
CARENCRO, LA. 70520

Date: 09/29/99 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 250.00

Balance Due: $ 0.00
Line of Credit: NO

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments

a. Date	b. Principal	c. Interest
11/25/99	$ 250.00	$ 0.00

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 0.00

5. ENDORSERS/GUARANTORS

1. Name of Address of Lender
TOMMY ANGELLE
PO BOX 257
CARECRO, LA. 70520

Date: 07/28/99 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 750.00

Balance Due: $ 0.00
Line of Credit: NO

3. FOR LINES OF CREDIT ONLY
a. Total amount of credit available
$ 0.00
b. Date and Amount of each draw
Date Amount

4. All Repayments

a. Date	b. Principal	c. Interest
11/25/99	$ 750.00	$ 0.00

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 0.00

5. ENDORSERS/GUARANTORS

1. Name & Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	3. This Election c. Amount
EXXON 2859 AMBASSADOR CAFFERY LAFAYETTE, LA. 70503			
	12/22/99	FUEL	$ 27.37
		This Period	$ 27.37
SHELL 1921 W. CONGRESS LAFAYETTE, LA. 70506			
	12/22/99	FUEL	$ 92.56
		This Period	$ 92.56

SUBTOTAL (this page) THIS REPORTING PERIOD	$ 119.93
SUBTOTAL (this page) THIS ELECTION	$120,466.89
TOTAL THIS PERIOD	$ 119.93
TOTAL THIS ELECTION	$120,466.89