CERTIFIED MAIL RECEIPT # Z 027 641 446

10/23/98 **CANDIDATE'S REPORT** PAGE 1

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

1. Name and Address of Candidate
TOMMY ANGELLE
P.O. BOX 267
CARENCRO, La.70520
LAFAYETTE

OFFICE USE ONLY
10/98
10-G
10/26

984683

2. Office Sought
MAYOR

CARENCRO
LAFAYETTE

3. Date of Primary 10/03/98
This report covers from 09/14/98 Thru 10/14/98

4. Type of Report
10 th day prior to General

6. Name and Address of Financial Institution
FIRST NATIONAL BANK
805 BERNARD ST
CARENCRO, LA. 70520

7. Name & Address of Treasurer

9. Name of Person Preparing Report
CHRIS RAINEY, CPA
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 23 day of October, 1998

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

(318) 896-8668
Telephone Number

Signature of Treasurer

( )- -
Telephone Number

RECEIPTS	This Period	Entire Election
1. Contributions (Schedule A-1)	2,050.00	
2. In-Kind Contributions (Schedule A-2)	706.68	
3. Campaign paraphernalia sales of $25 or less	0.00	
4. TOTAL CONTRIBUTIONS (Lines 1+2+3)	2,756.68	
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)	2,756.68	

DISBURSEMENTS	This Period	Entire Election
9. General Expenditures (Schedule E-1)	3,047.70	
10. Expenditures for the Transportation of Voters	0.00	
11. TOTAL EXPENDITURES (Lines 9 + 10)	3,047.70	
12. Other Disbursements (Schedule E-3)	0.00	
13. Loan Repayments Made (Schedule B)	1,937.80	
14. Funds Loaned (Schedule D)	0.00	
15. TOTAL DISBURSEMENTS (Lines 11+12+13+14)	4,985.50	

FINANCIAL SUMMARY		Amount
16. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report)		8,305.83
17. Plus total receipts this period (Line 8 above)	+	2,756.68
18. Less total disbursements this period (Line 15 above)		(4,985.50)
19. Less in-kind contributions (Line 2 above)		(706.68)
20. Funds on hand at close of reporting period		5,370.33

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period	This Election
23. Candidate's personal funds (Use of personal funds is a contribution to the campaign and should be reported on Schedule A-1)	0.00	
24. Contributions received from political committees (From Schedules A-1 and A-2)	100.00	
25. 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	
26. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above	0.00	
27. Expenditures from petty cash fund (Must also be Schedule E - 1)	0.00	

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
SURETY MANAGEMENT, INC. 1000 LAFAYETTE ST. LAFAYETTE, LA. 70501	09/18/98 10/14/98	$ 250.00 $ 0.00	
Political Committee NO			$ 500.00
ENOLA PRUDHOMME'S CAJUN CAFE 4876 N. E. EVANGELINE THWY CARENCRO, LA. 70520			
Political Committee NO	09/28/98	$ 500.00	$ 500.00
MARGARET C LANDRY RT 1 BOX 262 YOUNGSVILLE, LA. 70592			
Political Committee NO	09/28/98	$ 500.00	$ 500.00
BELDON FOX JR P. O. DRAWER 10539 NEW IBERIA, LA. 70562			
Political Committee NO	09/29/98	$ 500.00	$ 500.00
ACADIAN AMBULANCE P.O. BOX 98000 LAFAYETTE, LA. 70509			
Political Committee YES	10/14/98	$ 100.00	$ 100.00
D LEE VERRET JR AGENCY P.O. BOX 750 LAFAYETTE, LA. 70520			
Political Committee NO	10/14/98	$ 200.00	$ 200.00
TOTALS: CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (This Page) TOTAL		$ 2,050.00	$ 12,010.00 $ 100.00 $ 100.00

10/23/98 SCHEDULE A-2: IN-KIND CONTRIBUTIONS PAGE 1

1. Name and Address of Contributor	2. Reporting Period a.Date(s)	b.Amount(s)	3. Total This Election
TREY OURSO DEMOPAC P.O. BOX 4385 BATON ROUGE, LA. 70821 POSTAGE & MAILOUT (POLITICAL COMMUNICATIONS) Political Committee NO	10/03/98	$ 706.68	$ 706.68
TOTALS:		$ 706.68	$ 1,056.68
CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (This Page)			$ 0.00
TOTAL			$ 0.00

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Total OTHER RECEIPTS during this reporting period			$ 0.00
Total OTHER RECEIPTS this election			$ 0.00

10/23/98 **SCHEDULE B: LOANS RECEIVED** **PAGE 1**

1. Name of Address of Lender
TOMMY ANGELLE
P.O. BOX 267
CARENCRO, LA. 70520

Date: 07/18/98 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 895.00

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
09/25/98	$ 895.00	$ 0.00

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 895.00

5. ENDORSERS/GUARANTORS

1. Name of Address of Lender
TOMMY ANGELLE
P.O. BOX 267
CARENCRO, LA. 70520

Date: 09/03/98 Int. Rate: 0.00 %(a.p.r.)

Amount Borrowed: $ 1,042.80

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
10/07/98	$ 1,042.80	$ 0.00

TOTAL REPAYMENTS of Interest and Principal
This reporting period: $ 1,042.80

5. ENDORSERS/GUARANTORS

SCHEDULE C: DEBTS AND OBLIGATIONS
DEBTS OWED BY THE CAMPAIGN

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	4. Payment(s) This Period	5. Outstanding Balance at Close of This Period

SCHEDULE C: DEBTS AND OBLIGATIONS
DEBTS OWED TO THE CAMPAIGN

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred this Period	5. Outstanding Balance at Close of This Period

1. Name & Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)		3. This Election c. Amount
CROWN DECAL PRINTERS 141 DECAL STREET LAFAYETTE, LA. 70508	09/15/98	SIGN STAKES		$ 47.92
	09/18/98	SIGNS & STAKES		$ 524.51
	09/25/98	STAKES		$ 26.00
			This Period	$ 598.43
DAILY WORLD P.O. BOX 1179 OPELOUSAS, LA. 70571	09/24/98	ADVERTISEMENT		$ 63.00
			This Period	$ 63.00
THE DAILY ADVERTISER P.O. BOX 3268 LAFAYETTE, LA. 70502	09/25/98	ADVERTISEMENT		$ 47.50
			This Period	$ 47.50
RITA NARCISSE 301 PREJEAN ROAD CARENCRO, LA. 70520	10/03/98			$ 50.00
			This Period	$ 50.00
NELSON QUEBEDEAUX 212 ST PIERRE CARENCRO, LA. 70520	10/03/98			$ 300.00
			This Period	$ 300.00
SOUTHWEST COMPUTER BUREAU 104B E. CORNERVIEW GONZLES, LA. 70737	09/15/98	WALKLIST CITY OF CARENCRO		$ 103.00
			This Period	$ 103.00
KAPLAN ADV & PRODUCTION 231 LARUE FRANCE LAFAYETTE, LA. 70505	09/24/98	ADVERTISING		$ 779.50
			This Period	$ 779.50
SUBTOTAL (this page) THIS REPORTING PERIOD				$ 1,941.43
SUBTOTAL (this page) THIS ELECTION				$ 5,533.40

1. Name & Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)		3. This Election c. Amount
JOEY BENOIT 127 WALTER DRIVE CARENCRO, LA. 70520	09/29/98	DELIVER SIGNS		$ 100.00
			This Period	$ 100.00
JOSEPH JOHNSON 213 WILDA CARENCRO, LA. 70520	09/30/98	DELIVER SIGNS		$ 100.00
			This Period	$ 100.00
JOSEPH ARCENEAUX 509 N MICHAEL CARENCRO, LA. 70520	09/30/98	DELIVER SIGNS		$ 100.00
			This Period	$ 100.00
HARRY CHAISSON 309 COFFE ROAD CARENCRO, LA. 70520	09/30/98	DELIVER SIGNS		$ 100.00
			This Period	$ 100.00
POSTMASTER CARENCRO, LA. 70520	10/03/98	POSTAGE		$ 96.00
			This Period	$ 96.00
PREJEANS WHOLESALE MEATS P.O. BOX 160 CARENCRO, LA. 70520	10/07/98	FOOD FOR CAMPAIGN WORKERS		$ 310.27
			This Period	$ 310.27
JOHN ARCENEAUX 509 N MICHAEL CARENCRO, LA. 70520	10/07/98	PICK UP SIGNS		$ 50.00
			This Period	$ 50.00
JEANNINE BARNES 139 TEURLINGS DRIVE LAFAYETTE, LA. 70520	10/12/98	PHONE BANK		$ 250.00
			This Period	$ 250.00
SUBTOTAL (this page) THIS REPORTING PERIOD				$ 1,106.27
SUBTOTAL (this page) THIS ELECTION				$ 1,106.27
TOTAL THIS PERIOD				$ 3,047.70
TOTAL THIS ELECTION				$ 6,639.67

1. Name & Address	2. Date(s)	3. Amount(s) (&Descriptions if In-kind)

SUBTOTAL (this page) THIS REPORTING PERIOD	$	0.00
SUBTOTAL (this page) THIS ELECTION	$	0.00
TOTAL THIS PERIOD	$	0.00
TOTAL THIS ELECTION	$	0.00

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Total OTHER DISBURSEMENTS during this reporting period			$ 0.00
Total OTHER DISBURSEMENTS this election			$ 0.00

1. Amount	2. Date Received	3. Date Transmitted to State
$ 0.00 Total Received		