CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JACK A. BLOSSMAN, JR.
404 COUNTRY CLUB. DR.
COVINGTON, LA 70433

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

STATE REPRESENTATIVE
HOUSE DIST. 77

OFFICE USE ONLY

Supp 10/95
2/15

990946

3. Date of Primary 10-21-95

This report covers from 1-1-98 thru 12-31-98

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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

PARISH NAT'L BANK
805 COLLINS BLVD.
COVINGTON, LA 70433

7. Full Name and Address of Treasurer

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 PHILIP W. REBOWE

Daytime Telephone 504-837-9116

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 the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16th day of February, 1999.

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

504-624-4660
Daytime Telephone

HAND DELIVERED

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	17500.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	17500.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	17500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	754.69
10. Other Disbursements (Schedule E-2)	28.50
11. Loan Repayments Made (Schedule B)	17000.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	17783.19

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)	4314.58
15. *Plus* total receipts this period (Line 8 above)	+ 17500.00
16. *Less* total disbursements this period (Line 13 above)	− 17783.19
17. *Less* in-kind contributions (Line 2 above)	--
18. Funds on hand at close of reporting period	4031.39

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>>> DISCLOSURE SCHEDULE: A-1 <<<
>>> REPORTING PERIOD: 01/01/98 THROUGH 12/31/98 <<<

NAME & ADDRESS	DATE RECEIVED	AMOUNT	TOTAL THIS ELECTION
ACKEL PROPERTIES P.O. BOX 73151 METAIRIE, LA 70033	12/18/98	1,000.00	1,000.00
JACK CAPELLA 3445 N. CAUSEWAY BLVD. METAIRIE, LA 70002	12/23/98	2,500.00	2,500.00
MARGARET D'HEMECOURT P.O. BOX 1519 METAIRIE, LA 70055	12/23/98	2,500.00	2,500.00
WALTER DRAKE, JR. P.O. BOX 1519 CHALMETTE, LA 70044	12/23/98	1,500.00	1,500.00
JESSE KNOWLES 636 W. LAGRANGE ST. LAKE CHARLES, LA 70605	12/23/98	5,000.00	5,000.00
JOHN LEVINE, JR. 4805 CHATEAU DR. METAIRIE, LA 70002	12/23/98	2,500.00	2,500.00
MICHAEL LORINO 3504 PALMISANO BLVD. CHALMETTE, LA 70033	12/23/98	2,500.00	2,500.00
		==========	
PAGE SUBTOTAL:		17,500.00	PAC: 0.00
TOTAL MONETARY CONTRIBUTIONS:		17,500.00	PAC: 0.00

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

PARISH NATIONAL BANK
805 COLLINS BLVD.
COVINGTON, LA 70433

2.
a. Date* 8-29-95 b. Interest rate 10 %(a.p.r.)
c. Amount borrowed* . . . . . $ 34125.00
d. Balance due . . . . . $ 17125.00

*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

JACK A. BLOSSMAN, JR.
LYNETTE BLOSSMAN
404 COUNTRY CLUB DR.
COVINGTON, LA 70433

(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.)

4. Repayments this period

Date	Principal	Interest
6-30-98		328.40
9-14-98		290.00
10-13-98		290.00
11-10-98		275.00
12-08-98		289.00
12-24-98	17000.00	

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

1. Name and address of lender

JACK A. BLOSSMAN, JR.
404 COUNTRY CLUB DR.
COVINGTON, LA 70433

2.
a. Date* 7-17-95 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* . . . . . $ 8000.00
d. Balance due . . . . . $ 8000.00

*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

JACK A. BLOSSMAN, JR.
CAMPAIGN FUND
404 COUNTRY CLUB DR.
COVINGTON, LA 70433

(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.)

4. Repayments this period

Date	Principal	Interest

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

SCHEDULE B: LOANS RECEIVED (continued)

1. Name and address of lender

PARISH NATIONAL BANK
805 COLLINS BLVD.
COVINGTON, LA 70433

2.
a. Date* 11-8-95 b. Interest rate 10.75 %(a.p.r.)
c. Amount borrowed* . . . . . $ 34180.00
d. Balance due . . . . . $ 34180.00

*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

JACK A. BLOSSMAN , JR.
LYNETTE BLOSSMAN
404 COUNTRY CLUB. DR.
COVINGTON, LA 70433

JACK A. BLOSSMAN, SR.
402 COUNTRY CLUB DR.
COVINGTON, LA 70433

(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.)

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender

2.
a. Date* _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* . . . . . $_____
d. Balance due . . . . . $_____

*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

(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.)

4. Repayments this period

Date	Principal	Interest

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

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>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 01/01/98 - 12/31/98 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
GUS'S TACKLE SHOP COVINGTON, LA 70433	SUPPLIES FOR DUCK HUNT FUNDRAISER	12/19/98	27.19
	SUPPLIES FOR DUCK HUNT FUNDRAISER	12/19/98	565.50
SPORTS SHOP COVINGTON, LA 70433	SUPPLIES FOR DUCK HUNT FUNDRAISER	12/18/98	162.00
	PAGE SUBTOTAL:		754.69
	TOTAL EXPENDITURES:		754.69