CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Bryant O. Hammett, Jr.
P.O. Box 408
Ferriday, LA 71334

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

Representative
District 21

OFFICE USE ONLY

AFN 2/10

991437

3. Date of Primary _____

This report covers from 12-24-97 through 12-30-98

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
X Annual (future election)
_____ 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_____ Withdrawn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.)

Louisiana Central Bank
P.O. Box 391
Ferriday, LA 71334

7. Full Name and Address of Treasurer

Elizabeth Dennis
314 Woodland Ave
Ferriday, LA 71334

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 Elizabeth Dennis

Daytime Telephone 318-757-3665

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 11 day of February 99

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

318-757-3665
Daytime Telephone

Signature of Treasurer

318-757-3665
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3,499.98
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3.499.98
5. Other Receipts (Schedule A-3)	264.53
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3,764.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,329.09
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4,329.09

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)	1,162.48
15. *Plus* total receipts this period (Line 8 above)	3,764.51
16. *Less* total disbursements this period (Line 13 above)	4,329.09
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	597.90

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
Sugar PAC Linda B. Spradley 7612 Picardy Ave., Suite L Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	1-20-98	$100.00	
Georgia Pacific Suite 1840 One American Place Baton Rouge, LA 70825 POLITICAL COMMITTEE? PARTY COMMITTEE?	1-20-98	$250.00	
Union Pacific 412 No. 4th St., Suite 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	3-16-98	$200.00	
Argri PAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? X PARTY COMMITTEE?	3-16-98	$249.98	
CSX P.O. Box 85629 Richmond, Virginia 23285 POLITICAL COMMITTEE? PARTY COMMITTEE?	3-16-98	$200.00	
Phillips Petroleum 1122 Colorado, Suite 200 Austin, TX 78701 POLITICAL COMMITTEE? PARTY COMMITTEE?	3-16-98	$250.00	
Phillip Morris Mgr. Corp. 1005 Congress Ave. Suite 850 Austin, TX 78701 POLITICAL COMMITTEE? PARTY COMMITTEE?	4-3-98	$500.00	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 349.98 TOTAL (complete only on last page of this schedule) _____

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

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 a. Date(s)	b. Amount(s)	3. Total this Election
The Tobacco Institute 815 Brazos St., Suite 603 Austin, TX 78701 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-28-98	$250.00	
Bayer Pharmaceutical, Division 7493 Crystal Lube Drive Cordova, TN 38018 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-17-98	$200.00	
Union Pacific Resources P.O. Box 7 Fort Worth, TX 76101 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-25-98	$300.00	
BPI 8607 Roberts Dr., Suite 100 Atlanta, Georgia 30350 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-8-98	$250.00	
R.J. Reynolds P.O. Box 2955 Winston Salem, NC 27102 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-3-98	$250.00	
B.P. America 310 Main St. Suite 1870 Baton Rouge, LA 70825 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12-16-98	$500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			N/A

SUBTOTAL (this page) 349.98 TOTAL (complete only on last page of this schedule) $3,499.98

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule 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. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Senator Noble Ellington 4272 Front St. Winnsboro, LA 71205	11-24-98	1/2 Reimbursement of expenses for Appreication Dinner Town of Ridgecrest	264.53
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			264.53

Form 502 Rev. 1/86, Page Rev. 1/86.

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)
American Heart Association For/ Troy Butler 601 Elm St. Vidalia, LA 71373	1-12-98	Donation	$25.00
Webber's Flowers 305 Kentucky Ave. Ferriday, LA 71334	1-13-98	M.D. Anderson Houston/ Faulkenheiner	39.96
Huntington Booster Club 300 Lynwood Drive Ferriday, LA 71334	1-21-98	Advertisement Fence Sign	50.00
American Legislative Exchange Council 910 17th St. N.W. Washington, D.C. 20006	2-3-98	Dues	25.00
John Burnham 221 Deer Park Rd. Vidalia, LA 71373	2-6-98	Sponsor/Down Under Bowl	50.00
Tensas Academy P.O. Box 157 Waterproof, LA 71375	2-24-98	Donation/Spring Fling	200.00
Bryant Hammett P.O. Box 408 Ferriday, LA 71334	2-24-98	Washington, D.C. Trip/Enterprise Zone Meeting	200.00
Ferriday High School 801 E. E. Wallace Blvd. Ferriday, LA 71334	3-16-98	High School Girls Softball Team	50.00
3. SUBTOTAL (optional)			639.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 1/98. Page Rev. 6/98.

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)
Weeks Warehouse Furniture 4002 Carter St. Vidalia, LA 71373	3-16-98	Office Furniture	$240.17
L.S.U. Athletic Dept. P.O. Box 25095 Baton Rouge, LA 70894	3-16-98	Season tickets	368.00
Tina Broussard P.O. Box 358 Maurice, LA 70555	3-16-98	Donation	25.00
Huntington School 300 Lynwood Drive Ferriday, LA 71334	3-18-98 3-30-98	Donation Donation/Spring Fling	50.00 200.00
Roosevelt Feast & Patricia Pittman Guaranty Bank Livonia, LA	3-30-98	Donation	50.00
LA House of Representatives Dining Hall P.O. Box 44425 B/R 70804	4-14-98 6-29-98	Meals /Session	8.68 85.56
Rural Caucus P.O. Box 44420 B/R. 70804	4-17-98	Dues	50.00
Cathedral School 701 North Pine Natchez, MS 39120	4-22-98	Donation/Crawfish Countdown	100.00
3. SUBTOTAL (optional)			1,817.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/96, Page Rev. 8/98

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)
Brandi Burns LA District Attorneys Secretary Assn. New Courthouse Bldg. Vidalia, LA 71373	4-29-98	Donation	50.00
Save Our Sons & Daughters of Concordia Parish 411 Gillespie St. Vidalia, LA 71373	5-4-98	Donation	50.00
American Cancer Society 605 C Medical Center Drive Alexandria, LA 71301	5-5-98	Donation	25.00
Pigtail/Ponytail Leaque Cathedral School 701 Pine St. Natchez, MS 39120	5-22-98	Donation	25.00
Hibernia National Bank Lake Providence, LA 71254	5-22-98	Donation/Donna Givens Fund	50.00
The G.M. Card Dept. 9600 Carol Stream, ILL 60128	5-21-98	Meals/Legislative Meeting/Mike Anderaons	33.00
First U.S.A P.O. Box 530801 Atlanta, Ga 30353	5-21-98	Meals/Legislative Phil's Oyster Bar	38.00
J&N Trophies 285 John R. Junkin Dr. Natchez, MS 39120	6-11-98	Donation/Cheering Leading Shirts	129.47
3. SUBTOTAL (optional)			2,217.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 5/98.

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)
Tensas Gazette P.O. Box 25 St.JOseph, LA 71366	6-22-98	Renewal 1 year	20.00
Ferriday Dixie Youth Baseball P.O. Box 629 Ferriday, LA 71334	6-24-98	Donation/All Stars	25.00
Tatia Webber 112 Simonton Lane Vidalia, LA 71373	6-26-98	Contract Labor	481.00
Girl Scout Troop #42 222 Virginia Ave Vidalia, LA 71373	7-9-98	Donation/Summer Camp	25.00
St. Jude Children's Hosp. P.O. Box 3704 Memphis, TN 38173	7-14-98	Donation/Memory of Elizabeth Anders	25.00
Natchez Children's HOme 806 Union St. Natchez, MS 39120	7-16-98	Donation/Memory J.T. Jacobs, Jr.	25.00
Huntington School 300 Lynwood Ferriday, LA 71334	8-6-98	Football Program Ad	50.00
Contemporary Concepts P.O. Box 669084 Charlotte, NC 28266-9084	8-28-98 11-30-98	Constituents Publication/Lift up Thine Eyes	175.32 175.00
3. SUBTOTAL (optional)			3,219.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/94, Page Rev. 8/98

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)
Concordia Sentinel P.O. Box 312 Ferriday, LA 71334	9-1-98	Advertising	70.88
Concordia Sheriff's Office 4001 Carter St. Vidalia, LA 71373	9-1-98	D.A.R.E./Donation	100.00
Vidalia Lady Vikings 2201 Murray Drive Vidalia, LA 71373	9-25-98	Donation	100.00
Laura Keyes Benefit Fund 287 Applegate Rd Ferriday, LA 71334	9-25-98	Donation	25.00
Ducks Unlimited C/O Everett Alwell/Chairman Levens Addition Ferriday, LA 71334	9-25-98	Donation	100.00
Muscular Dystropy Assoc. Chamber of Commerce 200 Carter St. Vidalia, LA 71373	9-28-98	Donation	100.00
Mr. Warren Privette P.O. Box 1110 Alexandria, LA 71309	10-8-98	Lodging	30.00
Town of Ferriday City Hall Ferriday, LA 71334	10-13-98	Donation/Recroation Dept.	25.00
3. SUBTOTAL (optional)			3,770.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98. Page Rev. 8/98.

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)
Kinko's Printing Baton Rouge, LA 70804 Mechelle Miller	10-26-98	Reimbursement for expense of flyers	24.50
J.E. Hicks Distributor Pine Ridge Road Natchez, MS 39120	10-29-98	Appreciation Dinner Supplies/Town of Ridgecrest	101.11
Kentucky Fried Chicken Louisiana Ave Ferriday, LA 71334	10-29-98	Supplies/Apprec. Dinner Town of Ridgecrest	105.84
Everett Allwell Levens Addition Ferriday, LA 71334	10-30-98	Reimburse/Supplies Ferriday Market Wal Mart	153.71
Big M. Company 291 Highland Blvd. Natchez, MS 39120	10-30-98	Paper Supplies Apprec. Dinner	87.83
Kaye's Food Market E.E. Wallace Blvd Ferriday, LA 71334	11-5-98	Food Supplies Apprec. Dinner Town of Ridgecrest	56.06
Mr. Jim Carlson 850 S. Clearview Parkway New Orleans, LA 70123	8-11-98	Lodging/Grand Isle	30.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$4,329.09

Form 102, Rev. 1/96, Page Rev. 6/98.