CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

KATHLEEN "KATHY" VOGT
1100 METAIRIE RD.
METAIRIE, LA 70005

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

HOUSE OF REPRESENTATIVES
DISTRICT 81

OFFICE USE ONLY

3/99
10-G
4/01

992130

99 APR 22 AM 11:48

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE

3. Date of Primary 3-27-99

This report covers from 3-08-99 through 4-11-99

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 10th day prior to general
____ 40th day after general
____ 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____ Withdrawn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.)

HIBERNIA HOMESTEAD
AND SAVINGS
923 METAIRIE RD.
METAIRIE, LA 70005

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 STEPHEN ALDEEDICE

Daytime Telephone 504-943-6935

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 21st day of April 1999

Kathleen "Kathy" Vogt (504) 833-5594

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	10,075.00
2. In-kind Contributions (Schedule A-2)	2,000.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	12,075.00
5. Other Receipts (Schedule A-3)	57.28
6. Loans Received (Schedule B)	7,890.08
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	20,022.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	39,942.00
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)	39,942.00

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)	18,929.66
15. *Plus* total receipts this period (Line 8 above)	20,022.36
16. *Less* total disbursements this period (Line 13 above)	39,942.00
17. *Less* in-kind contributions (Line 2 above)	2,000.00
18. Funds on hand at close of reporting period	(2,989.98)

Form 102 Rev. 1/96, Page Rev. 4/96

>>> DISCLOSURE SCHEDULE: A-1 <<<
>>> REPORTING PERIOD: 03/08/99 THROUGH 04/11/99 <<<

NAME & ADDRESS	DATE RECEIVED	AMOUNT	TOTAL THIS ELECTION
2121 LIMITED PARTNERSHIP 3421 N. CAUSEWAY BLVD. SUITE 103 METAIRIE, LA 70002	03/19/99	200.00	200.00
ABITA SPRING WATER CO., INC. 101 AIRLINE HWY. METAIRIE, LA 70001	03/23/99	100.00	100.00
CHARLES A. ANDREWS, JR. 413 COMMON ST. NEW ORLEANS, LA 70130	03/15/99	100.00	100.00
AVONDALE INDUSTRIES, INC. P.O. BOX 50280 NEW ORLEANS, LA 70150	03/18/99	400.00	400.00
ANITA L. BARRETT-BRITE 12 CHATEAU TRIANON KENNER, LA 70065	03/15/99	100.00	100.00
JOANN Y. BUTTONE 309 SEVERN AVE. METAIRIE, LA 70001	03/23/99	200.00	200.00
CAMPAIGN FOR WORK. FAMILIES 499 S. CAPITOL ST., SW SUITE 410 WASHINGTON, DC 20003 POLITICAL COMMITTEE	03/23/99	1,000.00	1,000.00
LYNN R. CHERAMIE 3801 ST. CHARLES AVE. UNIT 502 NEW ORLEANS, LA 70115	03/19/99	50.00	2,200.00
CRPPA LOCAL PAC 8712 BELLE CHASSE HWY. BELLE CHASSE, LA 70037 POLITICAL COMMITTEE	03/18/99	800.00	800.00
RICHARD DAVIS 1630 COURTLAND AVE. ALEXANDRIA, VA 22306	03/18/99	250.00	250.00

PAGE SUBTOTAL: 3,200.00 PAC: 1,800.00

>>> DISCLOSURE SCHEDULE: A-1 <<<
>>> REPORTING PERIOD: 03/08/99 THROUGH 04/09/99 <<<

NAME & ADDRESS	DATE RECEIVED	AMOUNT	TOTAL THIS ELECTION
THE DELTA QUEEN STEAMBOAT CO ROBIN STREET WHARF 1380 PORT OF NEW ORLEANS PL. NEW ORLEANS, LA 70130	03/19/99	500.00	500.00
LANCE FITZPATRICK 2 RIVERSIDE DR. PILOTTOWN, LA 70081	03/26/99	200.00	200.00
MICHAEL F. FITZPATRICK 6100 STONIA DR. METAIRIE, LA 70003	03/18/99	100.00	100.00
FRANCIS DRILLING FLUIDS LTD P.O. BOX 1694 CROWLEY, LA 70526	03/18/99	500.00	500.00
RONALD W. GARRITY, LTD 71206 HENDRY AVE. COVINGTON, LA 70433	03/18/99	100.00	100.00
DANIEL GARVEY 624 S. RAMPART ST. NEW ORLEANS, LA 70113	03/18/99	600.00	600.00
DON GARVEY 3131 N. I-10 SERVICE RD. E METAIRIE, LA 70002	03/23/99	500.00	500.00
E.G. HEBERT P.O. BOX 640848 KENNER, LA 70064	03/18/99	150.00	150.00
L.J. HOLLENBACH, III 3836 WASHINGTON SQUARE LOUISVILLE, KY 40207	03/15/99	100.00	100.00
THOMAS ITTMANN 7389 AGATE ST. NEW ORLEANS, LA 70124	03/26/99	100.00	100.00
BARBARA J. JOHNSON 4725 TAFT PARK METAIRIE, LA 70002	03/18/99	200.00	200.00

PAGE SUBTOTAL: 3,050.00 PAC: 0.00

>>> DISCLOSURE SCHEDULE: A-1 <<<
>>> REPORTING PERIOD: 03/08/99 THROUGH 04/09/99 <<<

NAME & ADDRESS	DATE RECEIVED	AMOUNT	TOTAL THIS ELECTION
JOMAR CAFE, INC. D/B/A DOT'S DINER 10701 JEFFERSON HWY. RIVER RIDGE, LA 70123	03/11/99	200.00	200.00
CASEY JONES 301 FAIRFIELD AVE. GRETNA, LA 70056	03/18/99	200.00	200.00
MICHAEL KAREM 3528 HANOVER RD. LOUISVILLE, KY 40207	03/15/99	100.00	300.00
KEENAN STAFFING 2901 N. CAUSEWAY BLVD. SUITE 201 METAIRIE, LA 70002	03/26/99	250.00	250.00
WILLIAM J. LARZELERE 278 BELLAIRE AVE. METAIRIE, LA 70124	03/18/99	100.00	100.00
GREGORY D. MEYERS 7120 CREEKWOOD DR. MANDEVILLE, LA 70471	03/26/99	200.00	200.00
RHETT J. MEYERS 102 PRES MADISON DR. MADISONVILLE, LA 70447	03/18/99	250.00	250.00
ALDEN B. NETTERVILLE 2017 GENERES AVE. HARAHAN, LA 70123	03/19/99	200.00	200.00
FAITH W. PEPERONE 5313 CRAIG AVE. KENNER, LA 70065	03/15/99	50.00	50.00
MRS. CHALIN PEREZ HWY. 39 BRAITHEWAITE, LA 70040	03/18/99	200.00	1,200.00
STEPHEN W. POST 1926 NAPOLEAN AVE. NEW ORLEANS, LA 70115	03/18/99	300.00	300.00

PAGE SUBTOTAL: 2,050.00 PAC: 0.00

>>> DISCLOSURE SCHEDULE: A-1 <<<
>>> REPORTING PERIOD: 03/08/99 THROUGH 04/09/99 <<<

NAME & ADDRESS	DATE RECEIVED	AMOUNT	TOTAL THIS ELECTION
ROSLYN BEVERLY ROBERT FRATER 887 MARTIN BERHMAN AVE. METAIRIE, LA 70005	03/26/99	25.00	25.00
S & D INVESTMENTS 6055 MAGAZINE ST. NEW ORLEANS, LA 70118	03/26/99	350.00	350.00
STUART W. THAYER 1750 ST.CHARLES AVE. APT. 507 NEW ORLEANS, LA 70130	03/19/99	100.00	100.00
MR. JOHN UHL 246 FAIRFIELD AVE. GRETNA, LA 70053	03/19/99	200.00	200.00
BRENDA A. VOGT 35 TREASURE ISLE SLIDELL, LA 70461	03/15/99	200.00	200.00
JOSEPHINE WAINRIGHT 911 ALBEMARLE CT. LOUISVILLE, KY 40222	03/18/99	100.00	100.00
WENTWORTH INDUSTRIES, LLC P.O. BOX 8887 METAIRIE, LA 70011	03/19/99	500.00	500.00
WESTBANK MED. CLINIC, INC. 4700 WICHERS DR., STE.303 MARRERO, LA 70072	03/18/99	200.00	200.00
ED WHITE & ASSOCIATES,INC. 2637 EDENBORN AVE. SUITE 100 METAIRIE, LA 70002	03/11/99	100.00	100.00

PAGE SUBTOTAL:	1,775.00	PAC:	0.00
TOTAL MONETARY CONTRIBUTIONS:	10,075.00	PAC:	800.00

>>> DISCLOSURE SCHEDULE: A-2 <<<
>>> REPORTING PERIOD: 03/08/99 THROUGH 04/11/99 <<<

NAME & ADDRESS	DATE RECEIVED	IN-KIND VALUE	TOTAL THIS ELECTION
LYNN R. CHERAMIE 3801 ST. CHARLES AVE. UNIT 502 NEW ORLEANS, LA 70115	03/29/99 CONSULTING	2,000.00	2,200.00

PAGE SUBTOTAL:	2,000.00	PAC:	0.00
TOTAL NON-MONETARY CONTRIBS:	2,000.00	PAC:	0.00

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)
HIBERNIA HOMESTEAD & SAVINGS 923 METAIRIE RD. METAIRIE, LA 70005	3/20/99	INTEREST	57.28
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			57.28

Form 102, Rev. 1/95, Page Rev. 1/99

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

KATHLEEN VOGT
1100 METAIRIE RD.
METAIRIE, LA 70005

2. a. Date* 3-29-99 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 425.00

d. Balance due $ 425.00

*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

(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

KATHLEEN VOGT
1100 METAIRIE RD.
METAIRIE, LA 70005

2. a. Date* VARIOUS b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 7465.08

d. Balance due $ 7465.08

*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.

Form 102, Rev. 1/98, Page Rev. 4/96.

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 03/08/99 - 04/11/99 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
BRENNAN'S HOUSE OF PRINTING 5612 BLESSEY ST. HARAHAN, LA 70123	POSTCARDS PRINTED AND MAILED FOR CAMPAIGN	03/09/99	2,884.75
	POSTCARDS PRINTED AND MAILED FOR CAMPAIGN	03/15/99	5,642.82
	POSTCARDS PRINTED AND MAILED FOR CAMPAIGN	03/19/99	4,415.57
	LETERHEAD, LABELS, ENVELOPES AND POSTCARDS FOR ELECTION	03/23/99	5,473.76
	POSTCARDS AND CAMPAIGN BUSINESS CARDS PRINTED	03/08/99	420.86
BYBLOS RESTAURANT, INC. 1501 METAIRIE RD. METAIRIR, LA 70005	LUNCH WITH CAMPAIGN WORKERS TO DISCUSS CAMPAIGN STRATEGY	03/23/99	39.33
CARLONE'S 100 N. LABARRE RD. METAIRIE, LA 70001	REFRESHMENTS FOR FUNDRAISING EVENT	03/23/99	214.22
CHERRY COMMUNICATIONS CO. 227 N. BRONOUGH ST., STE. 4100 TALLAHASSEE, FL 32301	TRACKING POLL FOR ELECTION	03/29/99	1,808.65
CHRISTOPHER'S PHOTOGRAPHY 4521 W. NAPOLEAN AVE. METAIRIE, LA 70001	PHOTOGRAPHS FOR ELECTION	03/29/99	23.50
CRESCENT CITY TENTS & PARTY RENTALS, INC. 524 AMELIA ST. GRETNA, LA 70053	RENTAL OF TABLES AND CHAIRS FOR FUNDRAISING EVENT	03/12/99	175.73
DUNKIN DONUTS VETERANS BLVD. METAIRIE, LA 70002	REFRESHMENTS FOR CAMPAIGN WORKERS	03/26/99	6.65
	REFRESHMENTS FOR CAMPAIGN WORKERS	03/18/99	8.06
	REFRESHMENTS FOR CAMPAIGN WORKERS	03/19/99	3.25
	PAGE SUBTOTAL:		21,317.15

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 03/08/99 - 04/11/99 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
EAST JEFFERSON BUSINESS ASSN. METAIRIE, LA 70002	TICKETS FOR LUNCHEON	03/09/99	17.00
ECKERD DRUG STORE 3345 METAIRIE RD. METAIRIE, LA 70005	PHOTOS PROCESSED FOR CAMPAIGN	03/16/99	8.21
	PHOTOS COPIED OF CAMPAIGN EVENTS	03/24/99	1.27
ELGEE UNIFORMS 3213 17TH STREET METAIRIE, LA 70002	APRONS FOR CAMPAIGN WORKERS	03/15/99	14.69
ALICIA ENGLER METAIRIE, LA 70005	OFFICE STAFF	03/12/99	250.00
	OFFICE STAFF	03/19/99	250.00
EXECUTIVE CONSULTANTS 98 JOHN ADAMS DR. YOUNGSVILLE, LA 70592	CONSULTING SERVICES	03/18/99	500.00
HARRY'S ACE HARDWARE 1521 METAIRIE RD. METAIRIE, LA 70005	TIES TO HANG CAMPAIGN SIGNS	03/24/99	1.62
	TIES TO HANG CAMPAIGN SIGNS	03/25/99	3.24
	STAPLES AND FASTENERS FOR CAMPAIGN SIGNS	03/09/99	7.62
HOME DEPOT 5151 CITRUS BLVD. HARAHAN, LA 70123	LUMBER FOR CAMPAIGN SIGNS	03/10/99	27.67
JEFFERSON CHAMBER OF COMMERCE 2121 AIRLINE DR. METAIRIE, LA 70001	TICKETS FOR LEGISLATIVE BREAKFAST	03/18/99	250.00
	MEMBERSHIP DUES	03/18/99	120.00
	TICKETS FOR ANNUAL MEETING	03/15/99	180.00
K-MART STORES VETERANS BLVD. METAIRIE, LA 70005	REFRESHMENTS FOR CAMPAIGN WORKERS	03/26/99	41.26
KNIGHTS TRAVEL, INC.	AIRFARE FOR GOV. NUNN TO BE GUEST SPEAKER FOR CAMPAIGN	03/15/99	289.95
	PAGE SUBTOTAL:		1,962.53

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 03/08/99 - 04/11/99 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
DALLAS, TX 75219			
LAKE ICE SERVICE 2151 WILLIAMS BLVD. KENNER, LA 70065	ICE FOR FUNDRAISING EVENT	03/13/99	30.45
LANGENSTEIN'S SUPERMARKET NO. LA 70130	REFRESHMENTS FOR CAMPAIGN WORKERS	03/29/99	35.13
LAURIE CUMMINGS 1656 JOSEPH ST. APT. E NEW ORLEANS, LA 70115	CONSULTING	03/29/99	745.00
	CONSULTING	03/12/99	570.00
MAJORIA'S DRUG STORE 1805 METAIRIE RD. METAIRIE, LA 70005	REFRESHMENTS FOR CAMPAIGN WORKERS	03/24/99	14.78
MARKETING RESEARCH INSTITUTE NEW ORLEANS, LA 70130	MARKETING SURVEY	03/18/99	2,900.00
MR. ED'S RESTAURANT SEVERN AVE. METAIRIE, LA 70002	LUNCH WITH CAMPAIGN WORKERS TO DISCUSS CAMPAIGN STRATEGY	03/10/99	15.23
MURPHY PLUS, INC. 3216 WEST ESPLANADE AVE. METAIRIE, LA 70002	OUTDOOR SIGNS FOR ELECTION	03/18/99	862.50
	ADVERTISING SPACE AND OUTDOOR SIGNS FOR ELECTION	03/08/99	3,055.94
NATIONAL MEDIA, INC. 211 N. UNION ST. ALEXANDRIA, VA 22314	MEDIA ADVERTISING	03/11/99	1,000.00
	ADVERTISING PRODUCTION	03/21/99	1,500.00
OFFICE DEPOT 755 VETERANS BLVD. METAIRIE, LA 70005	OFFICE SUPPLIES	03/29/99	29.00
PARTY CITY 3009 VETERANS BLVD. METAIRIE, LA 70002	DECORATIONS FOR FUNDRAISING EVENT	03/08/99	3.89
	PAGE SUBTOTAL:		10,761.92

>> DISCLOSURE SCHEDULE: E-1 <<
>> REPORTING PERIOD: 03/08/99 - 04/11/99 <<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
RITE AID STORE 725 VETERANS BLVD. METAIRIE, LA 70002	REFRESHMENTS FOR CAMPAIGN WORKERS	03/11/99	1.47
	CAMERA FOR PICTURES TAKEN AT FUNDRAISING EVENT	03/08/99	12.99
RUMMEL RENAISSANCE SEVERN AVE. METAIRIE, LA 70001	SPONSOR FOR HIGH SCHOOL EVENT	03/15/99	550.00
SAM'S CLUB LOYOLA AVE. KENNER, LA 70065	REFRESHMENTS FOR FUNDRAISING EVENT ON ST. PATRICK'S DAY	03/11/99	383.23
SCHWEGMANN SUPER MARKETS 2701 AIRLINE DR. METAIRIE, LA 70001	REFRESHMENTS FOR CAMPAIGN WORKERS	03/24/99	10.65
SEMOLINA RESTAURANT PONTCHARTRAIN BLVD. NEW ORLEANS, LA 70125	GIFT CERTIFICATES FOR CAMPAIGN WORKERS	03/08/99	30.00
SID MAR'S OF BUCKTOWN 1824 ORPHEUM AVE. METAIRIE, LA 70005	DINNER FOR CAMPAIGN WORKERS	03/26/99	190.08
ST. ANGELA SCHOOL METAIRIE, LA 70002	DONATION FOR SCHOOL FISH FRY	03/19/99	8.00
THE TIMES PICAYUNE 3800 HOWARD AVE. NEW ORLEANS, LA 70140	ADVERTISING	03/15/99	1,215.29
U.S. POST OFFICE 701 METAIRIE RD. METAIRIE, LA 70055	POSTAGE	03/22/99	165.00
	POSTAGE	03/23/99	297.00
	POSTAGE	03/29/99	185.00
	POSTAGE	03/24/99	5.50
	POSTAGE	03/18/99	20.00
	POSTAGE	03/12/99	3.20
	PAGE SUBTOTAL:		3,077.43

EXPENSE LOG (C) 1992-94, CAMPAIGN MICROSYSTEMS 206/283-3879 Date 04/21/99

>> DISCLOSURE SCHEDULE: E-1
>> REPORTING PERIOD: 03/08/99 - 04/11/99 <<
<<

VENDOR/RECIPIENT (PAYEE)	PURPOSE OF EXPENDITURE	DT PAID	AMT PAID
U.S. POST OFFICE	POSTAGE	03/11/99	198.00
VILLERE'S FLORIST 1107 VETERANS BLVD. METAIRIE, LA 70005	BALLOONS FOR FUNDRAISING EVENT	03/14/99	66.30
	BALLOONS FOR HEADQUARTERS ON ELECTION DAY	03/29/99	121.19
WASO RADIO NEW ORLEANS, LA 70125	RADIO BROADCASTING FOR ELECTION	03/19/99	637.50
LISA WESTBROOK 1100 METAIRIE RD. METAIRIE, LA 70005	CONSULTING	03/18/99	2,000.00

PAGE SUBTOTAL:	3,022.99
TOTAL EXPENDITURES:	39,942.00