CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Ralph R. Gill
430 Belgard Bend Road
Boyce, LA 71409

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

Tax Assessor
Rapides Parish

OFFICE USE ONLY

30-P 10/99
9/17

099672

3. Date of Primary October 23, 1999

This report covers from January 1, 1999 through September 13, 1999

4. Type of Report.

____ 180th day prior to primary
____ 90th day prior to primary
X 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
X Unopposed

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.)

Security First National Bank
P.O. Box 231
Alexandria, LA 71309

7. Full Name and Address of Treasurer

Johnny D. Taylor
2908 Ellbee Dr.
Alexandria, LA 71301-2431

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 Johnny D. Taylor

Daytime Telephone (318) 448-8511

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 17th day of September 1999.

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

(318)448-8511
Daytime Telephone

Signature of Treasurer

(318) 448-8511
Daytime Telephone

Form 102, Rev. 1/96, Page Rev. 1/95

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,695.49
10. Other Disbursements (Schedule E-2)	3,577.90
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	6,273.39

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	12,205.10
15. Plus total receipts this period (Line 8 above)	0.00
16. Less total disbursements this period (Line 13 above)	(6,273.39)
17. Less In-Kind Contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	$5,931.71

Form 102, Rev. 6/96, Page Rev. 4/94

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)
KEZP Oldies 104 1847 Sterkx Road Alexandria, LA 71301	08-Jan-99	Advertisement	195.00
Buckeye High School P.O. Box 439 715 Hwy 1207 Deville, LA 71328	09-Feb-99	Advertisement	40.00
The Labor Leader P.O. Box 103 Alexandria, LA 71309	18-Feb-99	Advertisement	125.00
L.A.W. Publications 4213 Wiley Post Road Addison, TX 75001	01-Mar-99	Advertisement	149.00
The Labor Leader P.O. Box 103 Alexandria, LA 71309	02-Mar-99	Advertisement	150.00
Hope Baptist School 7921 Hwy 28 W. Alexandria, La 71303	26-Mar-99	Advertisement	100.00
Alexandria News Weekly 1746 Mason St., Suite A Alexandria, LA 71301	29-Mar-99	Advertisement	140.00
Tunk's Cypress Inn 9507 Hwy 28 West Alexandria, LA 71301	06-Apr-99	Campaign Steering Committee Meeting and Planning Session	1,271.49
4. SUBTOTAL (this page)			$2,170.49
5. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 8/98, Page Rev. 4/98

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)
The Cosmopolitan Club International of Alexandria, Louisiana 1911 Andrews St. Alexandria, LA 71301-2802	16-Jul-99	Advertisement	75.00
Security First National Bank 625 Murray St. Alexandria, LA 71301	02-Sep-99	Purchase money order for qualifying fees to be paid to Rapides Parish Clerk of Court for fall election.	450.00
4. SUBTOTAL (this page)			$525.00
5. TOTAL (complete only on last page of this schedule)			$2,695.49

Form 102 Rev. 4/99 Page Rev. 4/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing, or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Cenla's Best, Inc P.O. Box 5105 Alexandria, LA 71307	19-Jan-99	Donation	150.00
Rapides Senior Citizens Day at the Fair P.O. Box 1510 Alexandria, LA 71309	03-Feb-99	Sponsorhip Fee	500.00
Amerita Club 4615 MacArthur Dr. Alexandria, LA 71301	09-Feb-99	Donation	125.00
Attakapas Council Boy Scouts of America 1545 Jackson St. Alexandria, LA 71301	09-Feb-99	Donation	50.00
Sam's Club 3805 North Blvd. Alexandria, LA 71301	09-Feb-99	Sponsorship of food for Mardi Gras Parade (Donation)	107.90
The Pentecostals of Alexandria P.O. Box 8197 Alexandria, LA 71306	19-Feb-99	Charitable Contribution	100.00
El Karubah Shrine Club 987 Hwy 115 Deville, LA 71328	19-Feb-99	Charitable Contribution	100.00
Rev. Joe S. Green St. Matthew Baptist Church 4906 Hot Wells Road Boyce, LA 71409	05-Mar-99	Donation	100.00
5. Total OTHER DISBURSEMENTS during this period:			

Form 102 Rev. 5/95 Page Rev. 4/99

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing, or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Alexandria Museum of Art P.O. Box 1028 Alexandria, LA 71309-1028	05-Mar-99	Donation	50.00
American Heart Association 1605 Murray St. Alexandria, LA 71301	15-Mar-99	Charitable Contribution	100.00
Alexandria Daily Town Talk 1201 3rd St. Alexandria, LA 71301	15-Mar-99	Donation - Gridiron Show	160.00
Ward 10 Dixie Girls Softball P.O. Box 1377 Tioga, LA 71477	24-Mar-99	Donation	50.00
Rapides Station Baptist Church 6639 Hwy 1 North Boyce, LA 71309	29-Mar-99	Charitable Contribution	100.00
Central Louisiana District Livestock Show P.O. Drawer 1032 Alexandria, LA 71309-1032	29-Mar-99	Donation	100.00
City-Wide Revival 3625 15th Street Alexandria, LA 71302	04-Apr-99	Charitable Contribution	100.00
Carl Gunter Fund 1440 Palmer Chapel Road Pineville, LA 71360	13-Apr-99	Donation	100.00
5. Total OTHER DISBURSEMENTS during this period:			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing, or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
FOTAZ - Zoobilation II P.O. Box 6015 Alexandria, LA 71307	16-Apr-99	Charitable Contribution	60.00
Habitat for Humanity 1302 Monroe St. Alexandria, LA 71301	20-Apr-99	Charitable Contribution	300.00
Jimmy Clarius Memorial Fund 1203 Lancaster Dr. Alexandria, LA 71303	27-Apr-99	Donation	100.00
St. Frances Cabrini Hospital Foundation Children's Miracle Network 3330 Masonic Dr. Alexandria, LA 71301	14-Jun-99	Charitable Contribution	100.00
Amicus Club of Alexandria, Inc. P.O. Box 1585 Alexandria, LA 71309	29-Jun-99	Charitable Contribution	325.00
Dick White Cancer Fund P.O. Box 1510 Alexandria, LA 71309	07-Jul-99	Donation	100.00
Pediatric Therapy Center 2021 MacArthur Dr. Fireside Plaza Building 11 Alexandria, LA 71301	13-Jul-99	Charitable Contribution	400.00
Mount Calvary Baptist Church 320 Dasplit St. Alexandria, LA 71301	13-Jul-99	Charitable Contribution	100.00
5. Total OTHER DISBURSEMENTS during this period:			

Form 102, Rev. 6/96, Page Rev. 4/01

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing, or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
The Pentecostals of Alexandria P.O. Box 6197 Alexandria, LA 71306	22-Aug-99	Charitable Contribution	100.00
5. Total OTHER DISBURSEMENTS during this period.			$3,577.90

Form 100, Rev. 5/96, Page Rev. 4/94