CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CARROLL D. ELLZEY
4247 Plainview Rd.
Florien, LA. 71429

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

Sabine Parish
Tax Assessor

OFFICE USE ONLY

R.P 10/99
4101

993053

99 SEP 23 P1:43

3. Date of Primary October 23, 1999

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

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)
- ____ 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- ____ Withdrawn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.)

People's State Bank
P.O Box 1200
Many, LA. 71449

7. Full Name and Address of Treasurer

CARROLL D. ELLZEY
4247 Plainview Rd.
FLORIEN, LA. 71429

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

9. Name of Person Preparing Report CARROLL D. ELLZEY

Daytime Telephone 318-256-3482

b. Name and address of committee's chairperson

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 20 day of September, 1999

c. Name and address of all subsidiary committees, if any
(Use additional sheets if necessary)

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

318-256-3482
Daytime Telephone

Carroll Ellzey
Signature of Treasurer

318-256-3482
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	7618.41
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
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)	7618.41

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7575.00
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)	7575.00

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)	388.41
15. *Plus* total receipts this period (Line 8 above)	7618.41
16. *Less* total disbursements this period (Line 13 above)	7575.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	431.82

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	76.18.41
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All 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.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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
CARROLL D. ELLZEY 4247 Plainview Rd FLORIEN, LA. 71429 Personal Fund POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	1-27-99	566.79	566.79
Personal Fund POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	3-1-99	566.79	1133.58
Personal Fund POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	3-25-99	566.79	1700.37
Personal Fund POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	4-28-99	666.79	2367.16
Personal Fund POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5-27-99	766.79	3133.95
Personal Fund POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	6-24-99	766.79	3900.74
Personal Fund POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	7-22-99	766.79	4667.53
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)_____ TOTAL (complete only on last page of this schedule)_____			

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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
Personal Fund POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-27-99	1900.85	6568.41
Henry Isgitt 6760 Fieldcrest Parkway Bryan, TX 77802 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-31-99	50.00	6618.41
Personal Fund POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	9-10-99 ~~7000.00~~	1000.00	7618.41
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
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)_____ TOTAL (complete only on last page of this schedule) 7618.41			

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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)
Sabine Index 850 San Antonio Ave Many, LA. 71449	1-6-99	Advertising	64.35
Florien High School 500 High School Drive Florien, LA. 71429	1-6-99	Baseball Program	50.00
Ashlie Sigler	1-28-99	sponser trip to Washington DC	40.00
Taylor House 390 S Capital Many, LA. 71449	1-28-99	Donation	50.00
Sabine Parish Chamber of Commerce 920 Fisher Rd Many, LA. 71449	1-28-99	Membership Dues	50.00
St Peters B.C. 603 Cottonwood Fisher, LA.	2-2-99	Donation	25.00
Harold LeBouf 57 Ben St Many, LA. 71449	2-16-99	Love Fund	50.00
Cinch-up Riding Club	2-22-99	Donation	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WLU-TV Inc 605 San Antonio Many, LA. 71449	3-1-99	Ad-Sponser	160.00
Sabine Parish Livestock Fund	3-1-99	Donation	50.00
Cinch-up Riding Club	3-1-99	Donation	50.00
Sabine Parish Special Olympics 695 Peterson Many, LA. 71449	3-10-99	Donation	100.00
Many Lions Club	3-12-99	Donation	25.00
Sabine Index 850 San Antonio Many, LA. 71449	3-14-99	Advertising	67.32
Hall of Fame	3-17-99	Banquett	50.00
Chamber of Commerce 920 Fisher Rd Many, LA. 71449	3-20-99	Banquett	80.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule 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. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
Battle of Pleasant Hill Pleasant Hill, LA	3-24-99	Donation	50.00
WLV-TV 605 Santonio Many, LA 71449	3-27-99	Ad	60.00
Muscular Dystroply	4-1-99	Donation	50.00
Wal-Mart 155 San Antonio Many, LA. 71449	4-1-99	Chamber Bang. Table	29.61
Many Lions Club	4-8-99	Donation	50.00
Micah Coleman many, LA. 71449	4-12-99	ANU Basketball	50.00
March of Dimes	4-12-99	Donation	50.00
Muscular Dystroply	4-14-99	Donation	25.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			

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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)
Big Star 175 San Antonio Many, LA. 71449	4-17-99	Candy For Parade	102.24
Kenneth Craig Pleasant Hill, LA	4-21-99	Love Fund	50.00
KWLV - Radio 605 San Antonio Many, LA. 71449	4-28-99	Ad	175.00
Sabine Speedway Many, LA. 71449	4-28-99	Sign	350.00
Ebarb High School Hwy 482 Ebarb, LA.	5-4-99	Donation	50.00
Pleasant Hill High School 400 Second St. Pleasant Hill, LA.	5-5-99	Donation	50.00
EasternStar Ch 171 MANY, LA	5-11-99	Sponser-Concert	50.00
Whispering Pines 930 Fisher Rd Many, LA. 71449	5-13-99	Sec. Day	107.52
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Sabine Index 850 San Antonio Many, LA. 71449	5-16-99	Ads	131.67
Florien High School 500 High School Dr. Florien, LA. 71429	5-26-99	Donation	50.00
WLO-TV 605 San Antonio Many, LA. 71449	6-4-99	Ads	175.00
St. Josephs Church W. Hammond Zwolle, LA. 71486	6-5-99	Donation	200.00
Sabine Index 850 San Antonio Many, LA. 71449	6-8-99	Ads	134.64
Big Star 115 San Antonio Many LA 71449	6-11-99	Candy For Parade	103.24
Zwolle Loggers Zwolle, LA. 71486	6-11-99	T. Shirt	12.00
Many Dept School 100 Tiger Dr. Many, LA. 71449	6-18-99	Football	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St Ann Church Hwy 482 Ebarb, LA.	6-27-99	Donation	300.00
WLV-TV 605 Santonio Many LA. 71449	6-29-99	Ads	75.00
Leslie Litten MANY, LA 71449	7-2-99	Karate Sponser	50.00
Debbie Lucius Florien, LA. 71429	7-6-99	Softball Sponser	50.00
Fisher Fire Dept 1710 San Antonio Many LA. 71449	7-6-99	Donation	20.00
Many Rotary Club Many LA. 71449	7-8-99	Membership Dues	75.00
Sabine Dixie Youth Boys	7-20-99	All Stars Sponser	50.00
Sabine Indep 850 San Antonio Many, LA. 71449	7-21-99	Ads	67.32
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cinch-up Riding Club	7-23-99	Donation	50.00
Zwolle High School 754 Championship Dr. Zwolle, LA. 71486	8-3-99	yearbook	50.00
Ashley Masters Love Fund	8-10-99	Donation	50.00
Negreet High School 4139 Hwy 476 Negreet, LA.	8-11-99	yearbook	36.00
Kayan Signs 2916 N. Bolton Alex. LA. 71301	8-18-99	Signs	250.00
Sabine Fairs & Festivals P.O. Box 1444 Many, LA. 71449	8-30-99	Booth & Banner	174.00
WLV-TV 605 Sarlemo Ave Many, LA. 71449	8-31-99	Radio Ads	100.00
Political Service Co 1660 N.W. Professional Plaza Dept D Columbus, OH 43220-3854	9-1-99	Pens & Pencils for Fair	539.28
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Kajun Signs 2916 N. Bolton Alex, LA. 71301	9-2-99	Signs	222.32
Wal-Mart 155 San Antonio Many, LA. 71449	9-6-99	Smokes For BUCA Auction	44.48
BUCA 9694 Hwy 175 Belmont, LA.	9-6-99	Auction	109.50
American Coed Pageants	9-7-99	Sponsor	50.00
Hornbeck High School P.O. Box 9 Hornbeck, LA. 71439	9-8-99	Yearbook	25.00
Converse High School P.O. Drawer 10 Converse, LA. 71419	9-8-99	Sponsor dance line	50.00
KWLV-TV 605 Santonio Many, LA. 71449	9-8-99	Campaign Ads	1254.00
Kajun Signs 2916 N. Bolton Alex, LA. 71301	9-10-99	Signs	552.20
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
St Catherines Church Hwy 482 Ebarb, LA.	9-12-99	Donation	100.00
Many Pentecostal Church 30373 Hwy 171 Many, LA. 71449	9-12-99	Donation	100.00
Total For Services & Printed Checks	1-1-99 thru 9-13-99		39.31
Qualifying Fee. (Paid Cash) 337.50	9-7-99		
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			7525.00

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