CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Madonna H Orgeron
1111 Mack Drive
Lake Arthur, LA 70549

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

Tax Assessor
Jefferson Davis Parish

OFFICE USE ONLY

Bo.P 10/99
9/23

993592

3. Date of Primary October 23, 1999

This report covers from June 7, 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 (failure election)
____ Supplemental (post election)
____ Amendment to prior report

Missing numbered pages were blank and had no information on them.

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____ Withdrawn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.)

THE BANK
P O Box 787
302 N Cutting
Jennings, LA 70546

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 Madonna H Orgeron

Daytime Telephone (318) 824-3451 (work)

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.

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

(318) 824-3451
Daytime Telephone

Signature of Treasurer

Daytime Telephone

99 SEP 13 P 8:09

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	800.00
2. In-kind Contributions (Schedule A-2)	40.00
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	840.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	5956.09
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6796.09

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4877.77
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	1060.65
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5938.42

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	6796.09
16. Less total disbursements this period (Line 13 above)	5938.42
17. Less in-kind contributions (Line 2 above)	40.00
18. Funds on hand at close of reporting period	817.67

Form 102, Rev. 1/88, Page Rev. 4/95

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.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	817.67

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.)	4956.09
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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.)	-0-
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.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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.

Form 102, Rev. 1/88, Page Rev. 4/95.

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
Edward & Mia Orgeron 1110 State Street Jennings, LA 70546 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-14-99	100.00	100.00
Tom & Shirley Cassidy 1901 E Academy Jennings, LA 70546 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-14-99	100.00	100.00
C E Romero P O Box 795 Welsh, LA 70591 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-30-99	200.00	200.00
Jeff Boudreaux P O Box 441 Jennings, LA 70546 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-30-99	100.00	100.00
Walter Dugas 4167 Watkins Rd POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-10-99	100.00	100.00
Jo Taylor P O Box 53572 Lafayette, LA 70505 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-19-99	100.00	100.00
Lelia Reeves 534 5th Street Jennings, LA 70546 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-2-99	100.00	100.00
4. SUBTOTAL (this page)		800.00	N/A
5. TOTAL (complete only on last page of this schedule)		800.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Live Oak Awards & Engravables 106 Arthur Avenue Lake Arthur, LA 70549 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Discount on Signs	7-30-99	$40	$40
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)			40	N/A
5. TOTAL (complete only on last page of this schedule)			40	N/A

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

Form 102, Rev. 1/98, Page Rev. 5/96

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

THE BANK
P O Box 787
302 N Cutting
Jennings, LA 70546

2. a. Date* 6-7-99 b. Interest rate 12.5 %(a.p.r.)

c. Amount borrowed* $1000.00

d. Balance due ..... $ -0-

*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
7-30-99	1000.00	60.65

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

1. Name and address of lender

Steve & Madonna Il Orgeron
1111 Mack Drive
Lake Arthur, LA 70549

2. a. Date* 7-26-99 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* $579.73

d. Balance due $579.73

*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. 4/94

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

Steve Orgeron
1111 Mack Drive
Lake Arthur, LA 70549

2. a. Date* 7-27-99 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* $4376.36

d. Balance due $4376.36

*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

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.)

Form 102, Rev. 1/98, 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)
THE BANK P O Box 787 Jennings, LA	6-16-99	Service Charge Checking Acct	$12.25
Lowe's Lmbr Co Lake Charles, LA	6-26-99	Sign Supplies	$200.00
Office Max Lake Charles, LA	6-26-99	Sign Supplies & Supplies to make Campaign Flyers	$135.11
Stines Lake Charles, LA	6-27-99	Sign Supplies	$11.88
Wal-Mart Jennings, LA	6-29-99	Sign Supplies	$40.74
Lowe's Lake Charles, LA	6-29-99	Sign Supplies	$7.38
Office Max Lake Charles, LA	6-30-99	Sign Supplies	$23.12
Burt Tietje Jennings, LA 70546	7-2-99	Photos for campaign cards/ announcements	$46.44
3. SUBTOTAL (optional)			476.92
4. TOTAL (optional - complete only on last page of this schedule)			476.92

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)
Bush Printing Jennings, LA	7-14-99	Campaign cards	$300.00
Signs Plus Jennings, LA	7-20-99	Signs	$37.80
Wal-Mart Jennings, LA	7-20-99	Sign Supplies (Paint Brushes)	$6.42
Live Oak Lake Arthur, LA	7-26-99	Signs	$427.68
All West Jennings, LA	7-28-99	Supplies (paper/pen/etc)	$10.48
Live Oak Lake Arthur, LA	7-30-99	Signs	$387.68
Jennings Quarterback Club Jennings, LA	8-6-99	Advertise/ Donation	$50.00
The Sign Shop Jennings, LA	8-6-99	Signs	$460.00
3. SUBTOTAL (optional)			1680.06
4. TOTAL (optional - complete only on last page of this schedule)			2156.98

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)
Jim's Shop Lake Arthur, LA	8-6-99	T-shirts	$351.00
Lowe's Lake Charles, LA	8-10-99	Sign supplies	$207.28
Lowe's Lake Charles, LA	8-10-99	Sign Supplies	$45.18
Chamber of Commerce Jennings, LA	8-11-99	Ad/Donation	$10.00
Diamond Shamrock Jennings, LA	8-13-99	Fuel	$7.00
Lowe's Lake Charles, LA	8-13-99	Sign Supplies	$80.20
All West Jennings, LA	8-16-99	Supplies (markers/etc)	$4.04
Boy Scouts/America Lake Charles, LA	8-19-99	1 Hour Sponsor Advertise spot (tv)	$100.00
3. SUBTOTAL (optional)			804.70
4. TOTAL (optional - complete only on last page of this schedule)			2961.68

Form 102, Rev. 1/99, 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)
Jennings Daily News Jennings, LA	8-19-99	Advertisements	$177.00
Bush Printing Jennings, LA	8-20-99	Campaign Cards	$259.98
Lake Arthur High School (Softball) Lake Arthur, LA	8-21-99	Advertisement	$50.00
Lowe's Lake Charles, LA	8-24-99	Sign Supplies	$125.36
Diamond Shamrock Jennings, LA	8-24-99	Fuel	$25.16
Boy Scouts/America Lake Charles, LA	8-24-99	Advertisement/ Donation	$433.00
Lake Arthur Lmbr Lake Arthur, LA	8-26-99	Sign Supplies	$13.31
Lake Arthur High (Football) Lake Arthur	8-28-99	Advertisement	$75.00
3. SUBTOTAL (optional)			1158.81
4. TOTAL (optional - complete only on last page of this schedule)			4120.49

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

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)
Lake Arthur Band Lake Arthur, LA	9-4-99	Donation/ Advertise	$100.00
Cash to Clerk of Court Jennings, LA	9-8-99	Qualifying Fee	$450.00
Jennings Daily News Jennings, LA	9-13-99	Advertisement	$61.88
Jennings Daily News Jennings, LA	9-13-99	Advertisement	$85.40
Lake Arthur Sun Times Lake Arthur, LA	9-13-99	Advertisement	$60.00
3. SUBTOTAL (optional)			757.28
4. TOTAL (optional - complete only on last page of this schedule)			4877.77

Form 102, Rev. 1/98, Page Rev. 5/06.