CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CARLOS NOTARIANO
43327 Olive Branch
Hammond, LA.
70403

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

PARISH Councilman
District 8
Tangipahoa Parish

OFFICE USE ONLY

1999
30-P
9/27
RTF

3. Date of Primary October 23, 1999

This report covers from 4/23/99 through 9/ /99

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
- ____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.)

FIRST GUARANTY BANK
P.O. Box 598
Ponchatoula, LA.
70454

7. Full Name and Address of Treasurer

Kim M. NOTARIANO
43327 Olive Br.
Hammond, LA.
70403

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson.

Joseph Charles NOTARIANO
107 Alack Drive
Hammond, LA
70403

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

9. Name of Person Preparing Report CARLOS NOTARIANO

Daytime Telephone 542-4374

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 27 day of September 99.

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

542-4374
Daytime Telephone

Signature of Treasurer

345-3959
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2288.87
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	2288.87
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	3060.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5348.87

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4724.03
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)	4724.03

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)	5348.87
16. *Less* total disbursements this period (Line 13 above)	4724.03
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	624.84

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

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.)	433.87
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.)	

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
Donnye Magnani 44149 Vicki Lane Hammond, LA. 70403 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	4/28/99	535.00	535.00
J.C. Notariano 107 Alack Dr. Hammond, LA. 70403 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	4/28/99	100.00	100.00
Patty Gautreaux 2 Laura Drive Hammond, LA. 70403 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	4/29/99	200.00	200.00
Karen Colona 104 Brenda Dr. Hammond, LA. 70403 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5/26/99	100.00	100.00
Pauline Crapanzano 160 Alida St. Hammond, LA 70403 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5/26/99	100.00	100.00
CARlos Notariano 43327 Olive Branch Hammond, LA. 70403 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	7/1/99	433.87	433.87
Ray Notariano 19056 Trippi Rd. Hammond, LA. 70403 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	7/13/99	100.00	100.00
4. SUBTOTAL (this page)		1568.87	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
John Bardwell Green Acres Phase II Hammond, LA. 70403 POLITICAL COMMITTEE?_ PARTY COMMITTEE?_	7/13/99	100.00	100.00
Shane Bardwell 43378 S. Airport Rd. Hammond, LA. 70403 POLITICAL COMMITTEE?_ PARTY COMMITTEE?_	7/13/99	100.00	100.00
Joe LACARA SR. 19231 Trippi Rd. Hammond, LA. 70403 POLITICAL COMMITTEE?_ PARTY COMMITTEE?_	7/13/99	100.00	100.00
Ann Williams P.O. Box 2568 Hammond, LA. 70404 POLITICAL COMMITTEE?_ PARTY COMMITTEE?_	7/13/99	100.00	10.00
SAI Notariano 19069 Notariano Rd. Hammond, LA. 70403 POLITICAL COMMITTEE?_ PARTY COMMITTEE?_	8/9/99	100.00	100.00
Lynn Marino 350 S. 5th St. Pr. Chatoula, LA. 70454 POLITICAL COMMITTEE?_ PARTY COMMITTEE?_	8/9/99	100.00	100.00
Carlos' Quick Stop 43370 S. Airport Rd. Hammond, LA. 70403 POLITICAL COMMITTEE?_ PARTY COMMITTEE?_	8/23/99	120.00	120.00
4. SUBTOTAL (this page)		720.00	N/A
5. TOTAL (complete only on last page of this schedule)		2288.87	N/A

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

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

CARlos' Quick Stop
42370 S. Airport
Hammond, LA. 70403

2. a. Date* 8-11-99 b. Interest rate 8 %(e.p.r.)

c. Amount borrowed* ..... $ 3060 00

d. Balance due ..... $ 3060 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

CARlos NotaRIANO
Kim NotaRIANO
43327 Olive Branch.
HAmmond, LA.
70103

4. Repayments this period

Date	Principal	Interest

(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.)

(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 _____%(e.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

4. Repayments this period

Date	Principal	Interest

(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.)

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

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)
Daily STAR 725 S. Morrison Blvd. Hammond, LA. 70401	4/23/99	Advertisement	226.72
Hammond Lion's Club P.O. Box 995 Hammond, LA. 70404	4/27/99	HALL Rental	500.00
Speedesigns 1607 N. Morrison Blvd Hammond, LA. 70403	4/27/99	Sign	92.65
Kwik Copy 2107 W. Thomas St. Hammond, LA. 70401	4/28/99	Push CARDS	92.17
FGB P.O. Box 398 Ponchatoula, LA. 70454	4/30/99	Checks	12.40
S&W 18120 Old Cov. Hwy. Hammond, LA. 70403	5/19/99	refreshments announcement	63.52
FPTV P.O. Box 1237 Hammond, LA. 70404	6/21/99	advertisement	80.00
Speedesigns 1607 N. Morrison Hammond, LA. 70403	6/29/99	Signs	234.35
3. SUBTOTAL (optional)			1301.81
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)
EPTY P.O. Box 1237 Hammond, LA. 70404	7/17/99	Advertisement	$600.00 W
Kwik Copy 2107 W. Thomas St. Hammond, LA. 70401	7/27/99	Push cards down-pay	200.00
Kwik Copy 2107 W. Thomas St. Hammond, LA. 70401	7/30/99	Push cards Bal due	238.28
Vivid Video 27498 E. Shadow Lake Holden, LA. 70744	8/9/99	film commercial	300.00 W
Britt Kennedy Signs 100 E. Chestnut St. Amite, LA. 70422	8/10/99	signs	1302.55
Crapanzano Bros. 3875 Hwy. 190 W. Hammond, LA. 70403	8/14/99	material signs	129.78
Black Heritage Festival P.O. Box 1631 Hammond, LA. 70404	8/16/99	advertisement	40.00
AAA Rent-All 590 S. Morrisson Hammond, LA. 70403	8/21/99	Gas post hole rental	61.43

3. SUBTOTAL (optional)

4. TOTAL (optional - complete only on last page of this schedule)

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)
Crapanzano Bros. 3875 Hwy 190 W. Hammond, LA. 70403	8/20/99	material signs	31.39
Britt Kennedy Sign's 100 E. Chestnut St. Amite, LA. 70422	9/7/99	signs	130.80
Kwik Copy 2107 W. Thomas St. Hammond, LA. 70401	9/10/99	Push cards	237.99
HHS 45168 River Rd. Hammond, LA. 70401	9/13/99	Advertisement	100.00
3. SUBTOTAL (optional)			3422.22
4. TOTAL (optional - complete only on last page of this schedule)			

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