CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Mary T. Newcomb
1312 Marion Hwy.
Farmerville, La. 71241

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

Assessor
Union Parish
Farmerville, La. 71241

OFFICE USE ONLY

10/99
10-G
11/8

093450

3. Date of Primary Oct. 23, 1999

This report covers from Oct. 4, 1999 through October 23, 1999

4. Type of Report:

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____ Withdrawn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

Community Trust Bank
211 North Main St.
Farmerville, La. 71241

7. Full Name and Address of Treasurer

Mary T. Newcomb
1312 Marion Hwy.
Farmerville, La. 71241

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 Mary T. Newcomb

Daytime Telephone (318)368-1076

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 9th day of November 1999

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

(318)368-1076
Daytime Telephone

Signature of Treasurer

(318)368-1076
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	375.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	375.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	800.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1175.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1325.69
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1325.69

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)	397.98
15. *Plus* total receipts this period (Line 8 above)	1175.00
16. *Less* total disbursements this period (Line 13 above)	1325.69
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	247.29

Form 102, Rev. 1/95, Page Rev. 4/96

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
Tri-State Properties Bill Roark Broker 909 N. 18th St., Suite 200 Monroe, La. 71201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-8-99	100.00	100.00
Wayne Huff 109 Ashlawn Lane Monroe, La. 71203 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		50.00	50.00
Ronald Spillers 923 Eagle Mountain Blvd. Batesville, AR 72501 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		25.00	25.00
John L. McGibboney 190 Lake Drive Farmerville, La. 71241 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		200.00	200.00
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) 375.00

Form 102, Rev. 1/99 Page Rev. 1/96.

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

Community Trust Bank
P. O. Box 100
Farmerville, La. 71241

2. a. Date* 8-4-99 b. Interest rate 9.5 %(a.p.r.)

c. Amount borrowed* ..... $ 6,789.45

d. Balance due ..... $ 6,789.45

*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 $ 10,013.45

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)
Gazette 102 N. Washington Street Farmerville, La. 71241	10-4-99	Political Ad	40.00
Porkfest Festival P. O. Box 186 Bernice, La. 71222	10-4-99	Political Rally and Auction	50.00
Bernice Banner P. O. Box 568 Bernice, La. 71222	10-5-99	(2) Political Ads	80.00
Farmerville United Methodist 300 Anthony St. Farmerville, La. 71241	10-6-99	Donation/cake	25.00
Mt. Arrat Baptist Church Benifit for John Bearden Hwy. 151 Downsville, La. 71234	10-9-99	Donation	50.00
Village of Lillie C/o Mary Sue Farrar 3045 Hwy. 167 Lillie, La. 71256	10-12-99	Donation for 100th Day Celebration	30.00
Office Depot Lamy Lane Monroe, La. 71201	10-12-99	Water/Donation to Football at F'ville High School	30.00
Brookshires Norris Hill Shopping Center Farmerville, La. 71241	10-15-99	Refreshments / for Post Cards Party to mail for election	74.16
3. SUBTOTAL (optional)			379.16
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Gazette 102 North Washington FArmerville, La. 71241	10-18-99	Political Ad	120.00
Bernice Banner P. O. Box 568 Bernice, La. 71222	10-18-99	Political Ad	78.00
Wal-Mart Norris Gill Shopping Center Farmerville, La. 71241	10-21-99	Refreshments	46.10
Benefit for Chris Wingfield C/O Union Parish Sheriffs Office Courthouse Bdlg. Farmerville, La. 71241	10-22-99	Donation	25.00
Reads Lumber 206 Bernice Hwy. Farmerville, La. 71241	10-26-99	Stakes for Signs	26.85
Office Plus 105 Miller Street Farmerville, La. 71241	10-27-99	Printing	536.33
Gazette 102 North Washington Farmerville, La. 71241	10-31-99	Political Ads	60.00
Farmerville High School Football 202 Anthony St. FArmerville, La. 71241	10-21-99	Ad For Football Game	50.00
3. SUBTOTAL (optional)			942.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/94, Page Rev. 6/96.

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)
Community Trust Bank 211 North Main St. FArmerville, La. 71241	10-31-99	Maint. chg on checking	4.25
3. SUBTOTAL (optional)			4.25
4. TOTAL (optional - complete only on last page of this schedule)			1325.69

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