CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Thomas P. Mabile
107 Mabile St.
Pierre Part, LA 70339

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

Sheriff
Parish of
Assumption

OFFICE USE ONLY

10-6 10/99

11/10

999223

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

3. Date of Primary October 23

This report covers from Oct. 4, 1999 through Oct. 31, 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
X 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn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

Hibernia Bank
P.O. Box 61540
New Orleans, LA 70161

7. Full Name and Address of Treasurer

Candidate

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

Daytime Telephone Ella Metrejean, 504-252-6994

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 10 day of November, 1999.

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

504-369-7281
Daytime Telephone

Same
Signature of Treasurer

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1490.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1490.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	$25,000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$26,490.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) Election Day Report $9460 Expenditures this report $23,265.00	$32,725.00
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)	$32,725.00

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)	$11,322.19
15. *Plus* total receipts this period (Line 8 above)	26,490.00
16. *Less* total disbursements this period (Line 13 above)	32,725.00
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$5087.19

Form 102, Rev. 1/98, Page Rev. 4/99.

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
Joseph Montero 515 Brule Road Labadieville, LA. 70372 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/22/99	$100	$100
Carson Matherne 4322 Hwy. 70 Pierre Part, LA. 70339 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/22/99	$100	$100
Emile's Furniture & Appliance 609 St. Mary St. Thibodaux, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/22/99	$50	$50
Eugene Gravois 3964 Hwy. 1 Napoleonville, LA. 70390 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/22/99	$240	$240
Lucy Talbot 109 Cherry Street Labadieville, LA 70372 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/22/99	$200	$200
Elmer Tatum Sr. 719 Carline St. Berwick, LA. 70342 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/6/99	$100	$100
Brazan Law Office 22131 Hwy.20 West Vacherie, LA. 70090 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/27/99	$500	$500
4. SUBTOTAL (this page)		$1290	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) ____

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

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
Oscar Boudreaux Jr. 185 Belle Terre Blvd., Suite A La Place, LA 70068 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-9-99	$200.00	$200.00
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)		$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		$1490.00	N/A

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

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

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

See Special Report 48 Hours submitted Oct. 6, 1999

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.

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)
American Legion Post 585 P.O. Box 254 Belle Rose, LA. 70341	10/5/99	Donation	$100
Franklin Press P.O. Box 1269 Baton Rouge, LA 70821	10/5/99	Flyers	418.09
The Cajun Gazette PO Box 160 Pierre Part, LA. 70339	10/5/99	Newspaper ad	109.50
HMJD, INC. PO Box 14819 Baton Rouge, LA 70898	PO Box 14819 10/6/99	Telegram mailout	4,455.00
Franklin Press PO Box 1269 Baton Rouge, LA 70821	10/6-99	Flyer Mailout	6,075.23
Post Master Pierre Part, LA 70339	10/7/99	Postage	18.30
Copy Connection 333 E 1st. St. Thibodaux, LA 70701	10/7/99	Flyers printed	71.28
JTM of Alexandria 2916 N. Bolton Ave. Alexandria, LA 71301	10/8/99	Signs	536.76
3. SUBTOTAL (optional)			$11,784.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98, Page Rev. 8/99

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 Donaldsonville Chief PO Box 309 Donaldsonville, LA 70346	10-8-99	Newspaper ads	$157.50
The Cajun Gazette PO Box 160 Pierre Part, LA 70339	10-9-99	Newspaper ads	459.90
The Assumption Area Chamber o Of Commerce PO Box 718, Napolonville, LA 70390	10-9-99	Harvest Luncheon	20.00
Franklin Press PO Box 1269 Baton Rouge, LA. 70821	10-8-99	Flyer Mailout	4745.87
Lapcoco PO Box 340 Pierre Part, LA 70339	10-8-99	Signs & stickers	1100.73
Dailey Comet 705 West 5th ST. Thibodaux, LA 70701	10-11-99	Newspaper	84.00
Daily Review 1014 Front St. Morgan City, LA 70380	10-14-99	Newspaper	20.00
St. Benedict Church 5479 Hwy.1, Bertrandville Napoleonville,LA 70390	10-12-99	Auction Item	140.00
3. SUBTOTAL (optional)			$6728.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/99. Page Rev. 5/96.

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)
Tom Mabile 107 Mabile St. Pierre Part, LA 70339	10-18-99	Re-imbursement for supper/supplies	$123.00
Stacy Mabile 116 Mabile St. Pierre Part, LA 70339	10-16-99	Re-imbursement supplies for rally	$106.19
The Cajun Gazette PO Box 160 Pierre Part, LA 70339	10-19-99	Newspaper ads	678.90
The Assumption Pioneer 501 Assumption Ave. Napoleonville, LA. 70390	10-19-99	Newspapers ads	472.50
Stacy Mabile 116 Mabile St. Pierre Part, LA. 70339	10-19-99	Re-imbursement supplies rally	86.75
Copy Connection 333 E. 1st Street Thibodaux, LA. 70701	10-20-99	Flyers	189.48
Pierre Part Store PO Box 10 Pierre Part, LA 70339	10-20-99	Food for rally	279.41
Stacy Mabile 116 Mabile St. Pierre Part, LA. 70339	10-20-99	Re-imbursement food for rally	80.75
3. SUBTOTAL (optional)			$2016.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/98 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)
Lapelco PO Box 340 Pierre Part, LA. 70339	10-22-99	Voting Cards	$336.92
Pierre Part Store PO Box 10 Pierre Part, LA 70339	10-27-99	Food for rally	473.83
Economical Wholesale PO Box 460 Belle Rose, LA. 70341	10-27-99	Candy for parade	51.17
Copy Connections 333 W. 1st. Street Thibódaux, LA 70701	10-27-99	Flyers	495.72
Bayou Country Wholesalers PO Box 191 Donaldsonville, LA 70346	10-27-99	Paper supplies	37.22
Payless Supermarket Gen. Delivery Paincourtville, LA. 70391	10-31-99	Food & Supplies for rally	460.49
Designer Bus. Cards PO Box 2286 Morgan City, LA. 70381	10-31-99	Pushcards	405.76
Gwen Johnson 114 Charles St. Napoleonville, LA 70390	11-5-99	Voter Organizational Fee	95.00
3. SUBTOTAL (optional)		$2356.11	
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Anreco Coleman 114 Charles St. Napoleonville, LA. 70390	11-5-99	Organizational Fee	$65.00
Tawanka Johnson 114 Charles St. Napoleonville, LA. 70390	11-5-99	Voter Organizational Fee	65.00
Deidra Johnson 114 Charles St. Napoleonville LA 70390	11-5-99	" "	65.00
Ashanti Nolbert 114 Charles St. Napoleonville, LA 70390	11-5-99	" "	65.00
Ruthenlyn Wade 114 Charles St. Napoleonville LA 70390	11-5-99	" "	65.00
The Cajun Gazette PO Box160 Pierre Part, LA 70339	11-5-99	Newspaper ad	54.75
3. SUBTOTAL (optional)			$379.75
4. TOTAL (optional - complete only on last page of this schedule)			$23,265.00

Form 102, Rev. 1/94, Page Rev. 8/96.