CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Marc F. Mouton
205 Stephanie Ave.
Lafayette, LA 70503

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

City/Parish Council
Lafayette, LA
District 7

OFFICE USE ONLY

10/99

Supp 2/8

0100768

3. Date of Primary

This report covers from January 1, 2000 through December 31, 2000

10/23/99

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)
XX Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ 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.)

IberiaBank - Oil Center
Heymann Blvd.
Lafayette, LA 70503

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)

2001 FEB -9 PM 2:27

ELECTION REGISTRATION CAMPAIGN FINANCE RECEIVED

9. Name of Person Preparing Report

Daytime Telephone Marc F. Mouton 337.232.6118

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 15th day of January 01

Marc F. Mouton

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

337.232.6118

Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 100, Rev. 1/95, Page Rev. 1/98

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
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)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	812.07
10. Other Disbursements (Schedule E-2)	120.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	932.07

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)	1,199.47
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	932.07
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	267.40

Form 102, Rev. 1/98, Page Rev. 6/99

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)
A La Carte Rest/Catoring 301 Heymann Blvd. Lafayette, LA 70303	1.3.00	Food for reception	630.00
Zonta Club of Lafayette PO Box 60957 Lafayette, LA 70506	9.20.00	Donation for Fire Prevention Activities	150.00
Cathederal-Carmel School 848 St. John Street Lafayette, LA 70502	9.27.00	Fundraising Donatic	32.07
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			812.07

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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)
IberiaBank 463 Heymann Blvd Lafayete, LA 70503	1.11.00	Service Charge	10.00
IberiaBank 463 Heymann Blvd Lafayette, LA 70503	2.10.00	Serivce Charge	10.00
IberiaBank 463 Heymann Blvd Lafayette, LA 70503	3.10.00	Service Charge	10.00
IberiaBank 643 Heymann Blvd Lafayette, LA 70503	4.12.00	Service Charge	10.00
IberiaBank 463 Heymann Blvd Lafayette, LA 70503	5.11.00	Service Charge	10.00
Iberia Bank 463 Heymann Blvd Lafayette, LA 70503	6.11.00	Service Charge	10.00
IberiaBank 463 Heymann Blvd Lafayette, LA 70503	7.11.00	Service Charge	10.00
IberiaBank 463 Heymann Blvd Lafayette, LA 70503	8.10.00	Service Charge	10.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			

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 pai for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Example Include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they hav not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was mad by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
IberiaBank 463 Heymann Blvd Lafayette, LA 70503	9.12.00	Serivce Chargo	10.00
IberiaBank 463 Heymann Blvd Lafayette, LA 70503	10.11.00	Service Chargo	10.00
IveriaBank 463 Heymann Blvd Lafayette, LA 70503	11.12.00	Service Charge	10.00
IberiaBank 463 Hoymann Blvd Lafayette, LA 70503	1211.00	Service Charge	10.00
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			120.00