CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Hilda Daigre Curry
370 Hilltop Circle
New Iberia, LA
70563

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
City Council
District 1
New Iberia
Iberia Parish

OFFICE USE ONLY
30-P 10/00
8/29
RTF
0002767

3. Date of Primary Oct. 7, 2000
This report covers from Jan. 1, 2000 through Aug. 28, 2000

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)
____ Supplemental (post 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____ Withdrawn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.)
Hibernia
940 Parkview Drive
New Iberia, LA
70563

7. Full Name and Address of Treasurer
Hilda Daigre Curry
370 Hilltop Circle
New Iberia, LA
70563

9. Name of Person Preparing Report Hilda Daigre Curry
Daytime Telephone 337 373-0185

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 28th day of August, 2000

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

337 373-0185
Daytime Telephone
337 369-3133

N/A
Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$600.00
2. In-kind Contributions (Schedule A-2)	N/A
3. Campaign paraphernalia sales of $25 *or less*	N/A
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$600.00
5. Other Receipts (Schedule A-3)	N/A
6. Loans Received (Schedule B)	5828.27
7. Loan Repayments Received (Schedule D)	N/A
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6428.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6639.34
10. Other Disbursements (Schedule E-2)	30.00
11. Loan Repayments Made (Schedule B)	N/A
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	6669.34

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)	6428.27
16. *Less* total disbursements this period (Line 13 above)	6669.34
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	(241.07)

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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
Marie Elise Faulk 350 Hilltop Circle New Iberia, LA. 70563 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/27/2000	$500.00	$500.00
Louis Jarrell 512 Allen St. New Iberia, LA. 70563 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/21/2000	$100.00	$100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
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)			$600.00 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
Hibernia Bank
940 Parkview Dr.
New Iberia, LA.
70563

2 a. Date* Aug. 22, 2000 b. Interest rate 9 %(a.p.r.)
c. Amount borrowed* ..... $ 1,0000
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
Hilda Daigre Curry

4. Repayments this period

Date	Principal	Interest
N/A		

(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 (Candidate)
Hilda Daigre Curry
370 Hilltop Circle
New Iberia, LA. 70563

2. a. Date* 1-13 - 7-22-2000 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* ..... $ 4828.27
d. Balance due ..... $ 4828.27

*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 $ Personal money of candidate

3. Endorsers/Guarantors
N/A

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.)

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Hibernia Bank 940 Parkview Drive New Iberia, LA 70563 Reason Debt Incurred:	-0-	1,000.00	0	$1,000.00
(Candidate) Hilda Dauge Curry 370 Hilltop Circle New Iberia, LA 70563 Reason Debt Incurred:	-0-	4828.27	-0-	$4828.27
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
Iberia Parish Registrar 300 Iberia St. CRTHSE #110 New Iberia, LA. 70560	1/13/2000	Purchased labels for voters in district I to send letters notifying that I'm representing them.	165.10
The Daily Iberian P.O. Box 9290 New Iberia, LA. 70562-9290	1/21/2000	Ad in newspaper notifying residents that I was appointed to represent district I until term expires	126.56
Kwik Kopy P.O. Box 13525 New Iberia, LA.	4/7/2000	Letters printed, stamped and mailed announcing my appointment	736.61
Market Research & Analysis P.O. Box 51751 Lafayette, LA. 70505	7/22/2000	Public Opinion survey - Considered running for Mayor	3800.00
Life Styles 2316 E. Main Street New Iberia, LA. 70560	8/22/2000	Ad in magazine	364.00
Great Outdoor Advertising 2316 E. Main Street New Iberia, LA 70560	8/22/2000	(2) Billboards	484.00
Kwik Kopy Printing 710 S. Lewis St. New Iberia, LA. 70560	8/25/2000	4000 political cards	432.00
Dept. of Elections & Registrar 300 Iberia St. CRTHSE #110 New Iberia, LA. 70560	8/28/2000	labels to mail out political letters	61.51
3. SUBTOTAL (optional)			
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)
Talley Sign Company 1103 E. University Lafayette, LA. 70501	8/28/2000	outdoor signs	469.56
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			6639.34

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used 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. Date(s)	3. Explanation(s)	4. Amount(s)
Hibernia Bank 940 Parkview Drive New Iberia, LA. 70560	8/22/2000	loan fee	30.00
5. Total OTHER DISBURSEMENTS during this reporting period			30.00

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