CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election district.	OFFICE USE ONLY
Peggy M. Rentrop P.O. Box 10 Patterson, LA. 70392	Councilman City of Patterson St. Mary Parish	10-6 10/98 98414 5

3. Date of Primary Oct. 3, 1998

This report covers from 10/4/98 through 10/12/98

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 (past election)
✓ Amendment to prior report 98414 5

Rec'd 98 Dec. 14 PM 7
CKW

5. FINAL REPORT if:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

CKW

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.)	7. Full Name and Address of Treasurer	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee

9. Name of Person Preparing Report Peggy M. Rentrop

Daytime Telephone 504-395-2522

b. Name and address of committee's chairperson

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 December, 1998

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

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

504-395-2522
Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

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

AMENDMENT

Oct. 3 thru Oct. 12, 1998 Final report

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Peggy M. Rentrop
P.O. Box 10
Patterson, LA.
70392

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

Councilman
City of Patterson
St. Mary Parish

OFFICE USE ONLY

10-G 10/98
10/13

984145

3. Date of Primary October 3, 1998

This report covers from 10/4/98 through 10/12/98

4. Type of Report:

____ 160th 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 (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
✓ Filed after the election AND all loans and debts paid

SCANNED
Date 10/26/98 By SC

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.)

Whitney Natl Bank
511 Main St.
Patterson, LA. 70392

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)

9. Name of Person Preparing Report Peggy M. Rentrop

Daytime Telephone 504-395-2522

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 12 day of October, 1998

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

504-395-2522
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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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)	Ø

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	347.90
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)	347.90

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)	848.18
15. *Plus* total receipts this period (Line 8 above)	Ø
16. *Less* total disbursements this period (Line 13 above)	347.90
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	500.28

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2100.00
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)	2100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 347.90
10. Other Disbursements (Schedule E-2)	1501.82
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 1849.72

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)	$ 2100.
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	$ 1849.72
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 250.28 *

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* Funds to be used for future campaigns

C & H RENTAL TOOLS, INC.

Houma
(504) 868-3257

New Iberia
(318) 365-4494

24 Hour Service

WIRELINE SPECIALTY TOOLS

Misc. items spent in petty cash funds –

9 helium balloons for
$11.52 Patterson High School Homecoming football game

6 Plants to decorate under large signs during
$29.88 campaign.

$25.00 Gas – filled twice during campaign

$75.00 Rita Guccin telephone calls before election

$16.80 Lunch for two campaign workers.

~~$99.20~~

AMENDMENT

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)
Word of Life Church 4.S.90 Patterson, LA. 70392	Sept. 21	Donation to Youth Program	$25.00
TCA Cable T-V 117 Lydia St. Patterson, LA. 70392	9/22/98	T-V Ads	$20.00
Daily Review P.O. Box 948 Morgan City, LA. 70392	9/25	Ads in Local Paper	$108.00
St. Joseph Catholic Church Youth Program 1st St. Patterson, LA. 70392	10/1	Donation to Youth Program	$30.00
Cannata's Highway West 90 Bayou Vista, LA.	10/3	Blooms for Signs	$14.90
Adam Rentrop 1st Street Patterson, LA.	10/5	Paint & Set up Large Signs	$35.00
Charles Variet 409 Clement St. Patterson, LA. 70392	10/5	Dismanted Signs	$15.00
Petty Cash Miscelanous Items Blooms, Plants, Gas, etc.			$100.00
3. SUBTOTAL (optional)			$347.90
4. TOTAL (optional - complete only on last page of this schedule)			

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