CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Joe LeBlanc
618 Exey Drive
New Iberia La. 70563

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

Sheriff of Iberia Parish

OFFICE USE ONLY

30-P 10/99
9/15

992598

3. Date of Primary October 23, 1999

This report covers from 9/7/99 through 9/13/99

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
_X_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

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.)

Teche Federal Savings Bank
529 North Lewis Street
New Iberia La. 70563

7. Full Name and Address of Treasurer

Christin M. Romero
2903 General Bradley
Youngsville La. 70592

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 Christin M. Romero

Daytime Telephone 318-365-0163

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 SEPTEMBER

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

318-367-8521
Daytime Telephone

Christin M. Romero
Signature of Treasurer

318-365-0163
Daytime Telephone

99 SEP 16 P1:55

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1200.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1200.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$883.22
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$2083.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2065.11
10. Other Disbursements (Schedule E-2)	$18.11
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$2083.22

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)	+ $2083.22
16. *Less* total disbursements this period (Line 13 above)	- $2083.22
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

Form 102, Rev. 1/91, Page Rev. 4/95

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	$863.22
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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
Daniel Allain III P.O. Box 9825 New Iberia La. 70562-9825 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/27/99	$100.00	$100.00
Roy & Sarita S. Choudry 104 Bent Tree Trail Lafayette, La. 70508 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/24/99	$100.00	$100.00
Iberia Towing & Wrecker Service 1101-A East Main Street New Iberia La. 70560 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/7/99	$100.00	$100.00
Mary LeBlanc 618 Exey Drive New Iberia La. 70563 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/10/99 9/7/99	$500.00 $400.00	$900.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$1200.00	N/A
5. TOTAL (complete only on last page of this schedule)		$1200.00	N/A

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

Form 102 Sec. 1/98, 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
Walton "Joe" LeBlanc
618 Excy Drive
New Iberia La. 70563

2 a. Date* Various receipts attached b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* $883.22
d. Balance due $883.22

*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. 1/94 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)
LeBlanc's Printing Shop 210 North Corner Street Delcambre La. 70528	2/15/99 6/24/99 8/17/99	Political cards Political cards Political cards	$240.19 $212.43 $211.94
Sign Source Inc. 600 South Landry Drive New Iberia La. 70560	4/30/99 6/10/99 8/24/99	Banners Banners 2 Boxes wire stakes	$183.60 $91.80 $91.80
Office Mart P.O. Box 11637, 729 W. St. Peter St. New Iberia La. 70562	5/4/99	Envelopes and register of visitors	$15.55
Office Depot 911 East Admiral Doyle Dr. New Iberia La. 70560	4/29/99 7/11/99 7/14/99	Envelopes for invitations Copies Copies	$5.39 $43.20 $43.20
Winn Dixie 1104 East Main Street New Iberia La. 70560	5/3/99	Supplies for opening announcement	$56.91
Holiday Inn 2915 Hwy. 14, P.O. Box 11657 New Iberia La. 70560	5/11/99	Room for opening announcement	$506.41
KANE Radio Station 2316 E. Main St. New Iberia La. 70560	5/31/99	Honors Luncheon	$109.00
The Daily Iberian P.O. Box 9290 New Iberia La. 70562-9290	9/13/99	Ad for candidate qualifications & information line	$225.00
4. SUBTOTAL (optional - this page)			$2035.42
5. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 4/04

SCHEDULE E-1: EXPENDITURES (continued)

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Judy Birds Typing & Printing 426-A Providence Street New Iberia La. 70560	5/11/99 6/29/99	Campaigne letters copies original flyer	$8.61 $10.80
Eckerd Drugs 185 North Lewis Street New Iberia La. 70560	5/8/99	Film for opening announcement	$10.25
4. SUBTOTAL (optional - this page)			$29.69
5. TOTAL (optional - complete only on last page of this schedule)			$2065.11

Form 102, Rev. 4/94

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)
Teche Federal Savings Bank 529 North Lewis Street New Iberia La. 70563	6/1/99	Charge for checks	$18.11
3. SUBTOTAL (optional)			$18.11
4. Total OTHER DISBURSEMENTS during this reporting period			$18.11

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