CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Glenn P. Romero
5919 Loreauville Rd
New Iberia, La
70563

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

Iberia
Parish Cancilman
District 9

OFFICE USE ONLY

30-P 10/99
RTF
9/22

993170

3. Date of Primary October 23, 1999

This report covers from Jan 1 1999 through Sept 13, 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
____ 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____ Withdrawn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

99 SEP 23 P1:

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.)

Bank One
P.O Box 405
Loreauville, La.
70552

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 Glenn P. Romero

Daytime Telephone 318-229-6713

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 22nd day of Sept, 1999

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

318-229-6713
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,900.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,900.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,037.12
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)	1,037.12

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)	1,900.00
16. *Less* total disbursements this period (Line 13 above)	1,037.12
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	862.88

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

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
Hub Eng. Inc. P.O. Box 3162 Lafayette, La. 70502 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-9-99	$500.00	
3-D Chemicals, Inc Po Box 607 St Martinville, La. 70582 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-10-99	$500.00	
3-D Fertilizer, Inc. Po. Box 607 St. Martinville, La 70582 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-10-99	$500.00	
Ury Louviere Welding 6704 Gordon Rd. Lot 1 New Iberia, La. 70560 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-8-99	$200.00	
Charles Lanie 2602 Freyou Rd. New Iberia, La 70563 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-12-99	$200.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$1900.00	N/A
5. TOTAL (complete only on last page of this schedule)		$1900.00	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 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)
Iberia Parish Clerk of Court Po Drawer 12010 New Iberia, La 70562-2010	9/7/99	Qualifying Fee	$230.00
The Daily Iberian Po Box 9290 New Iberia La. 70562-9290	9/9/99	Ad	$124.56
Sign Source, Inc. 600 South Landry Drive New Iberia, La 70560	9/3/99	Yard signs	$407.16
Iberia Printing, Inc 1907 E Main St. New Iberia, La. 70560	9/10/99	Political Cards	$275.40
3. SUBTOTAL (optional)			
4. Total OTHER DISBURSEMENTS during this reporting period			1,037.12

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