CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Clinton J. Perrilloux
195 E. 88th St.
Reserve, LA. 70084

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

OFFICE USE ONLY

10-P 10/99
10/14
R/F
Council at Large

3. Date of Primary Oct. 23rd, 1999

This report covers from Sept 19th, 1999 through October 3rd, 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____ Withdrawn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

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 Nat'l Bank
1200 W. Airline Hwy
LaPlace, La 70068

7. Full Name and Address of Treasurer

N/A

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

N/A

b. Name and address of committee's chairperson

N/A

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

N/A

9. Name of Person Preparing Report

Daytime Telephone

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 13 day of October, 1999

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

504-536-4693
Daytime Telephone

N/A
Signature of Treasurer

Daytime Telephone

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE DIVISION RECEIVED 1999 OCT 15 PM 12:37

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1,500.00
2. In-kind Contributions (Schedule A-2)	$0.00
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1,500.00
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)	$1,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$410.00
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)	$410.00

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)	$25.00
15. *Plus* total receipts this period (Line 8 above)	$1,500.00
16. *Less* total disbursements this period (Line 13 above)	$410.00
17. *Less* in-kind contributions (Line 2 above)	$0.00
18. Funds on hand at close of reporting period	$1,115.00

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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
Shread - Kirkendall & Associates, Inc. 13000 Justice Ave. Suite 16 Baton Rouge, La. 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/14/99	$250.00	$250.00
Meyer Engineers, LTD P.O Box 768 4937 Hearst St. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/16/99	$250.00	$250.00
CH2M Hill 1515 Poydras St. Suite 2110 New Orleans, LA. 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/15/99	$250.00	$250.00
N.Y. Associates, Inc. 2750 Lake Villa Drive Metairie, LA. 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/15/99	$250.00	$250.00
Geographic Computer Technologies, L.L.C. 3925 N. I-10 Service Road, W., STE. 117 Metairie, LA. 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/20/99	$250.00	$250.00
URS Greiner Woodward Clyde Executive Towers 3500 N. Causeway Blvd. Suite 900 Metairie, LA. 70002-3527 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/30/99	$250.00	$250.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES
SUBTOTAL (this page) $1,500.00 TOTAL (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)
Printing Source Inc 888 Harding Blvd. Baton Rouge, LA. 70807	10/2/99	Political Push-Cards	$270.00
Rodger Ford Jr. 1437 Cambridge Dr. LaPlace, LA. 70068	10/3/99	Political Signs	$140.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$410.00

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