CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Odell Trahan

1053 Big Apple Lane
St. Martinville, La. 70582

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

Parish Councilman
District 3
St. Martin Parish

OFFICE USE ONLY

10-P 10/99
10/14
RTF

3. Date of Primary Oct. 23, 1999

This report covers from 9-25-99 through Oct 25, 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____ Withdrawn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.)

Teche Bank & Trust Company
St. Martinville, Louisiana 70582

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 Odell Trahan

Daytime Telephone 318-394-1302

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 Oct. 1999.

Odell Trahan
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-394-3302
Daytime Telephone

Signature of Treasurer

Daytime Telephone

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
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1999 OCT 15 PM 12:39

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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)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
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)	$ 1207.50

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

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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
Odell Trahan 1053 1/2 Apple Lane St. Martinville, LA 70582 (personal committee fund) POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-15-99 to 10-13-99	$1207.50	$1207.50
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ 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)
Rytek PO Box 429 St. Martinville, LA. 70582	9-15-99	deposit on yard signs	$ 200.00
Rytek PO Box 429 St. Martinville, LA 70582 ph 318-394-2020	9-23-99	pay balance pick up your signs	$370.00
Kwik Kopy Printing 710 S. Lewis New Iberia, LA 70560 ph 318 365-0745	9-15-99	deposit on political cards Rear hangers	$200.00
Kwik Kopy Printing 710 S. Lewis New Iberia, LA 70560	9-21-99	pay balance pick up cards & door hangers	$182.97
Kwik Kopy Printing 710 S. Lewis St. New Iberia, LA 70560 ph 365-0745	10-1-99	purchase small card (business) without picture	$64.53
Teche News PO Box 69 St. Martinville, LA. 70582	9-17-99	Advertising ballot	$125.00
KJCB - Radio station Lafayette LA	9-21-99	Advertising	$ 65.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1207.50

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