CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Gerard Moreau Jr
218 St. John
Bunkie LA 71322

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

Mayor
City of Bunkie

OFFICE USE ONLY

10-P 10/99
10/15
NRTF

995732

3. Date of Primary 10-23-99

This report covers from _____ through _____

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____ Withdrawn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

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.)

The Union Bank
1110 Shirley Rd.
Bunkie LA 71322

7. Full Name and Address of Treasurer

Gerard Moreau Jr
218 St. John
Bunkie LA. 71322

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)

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
1999 OCT 18 PM 1:24

9. Name of Person Preparing Report Gerard Moreau Jr

Daytime Telephone 318 346-4981

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 99

Gerard Moreau Jr
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-346-4981
Daytime Telephone

GCMoreau
Signature of Treasurer

318-346-4981
Daytime Telephone

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

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) See Copies	449.04
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)	$ 449.04

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)	500
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	449.04
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	50.96

Form 102, Rev. 1/98, Page Rev. 4/99.

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)
Clerk of Court Qual. Fee Avoyelle		Quality Fee	250.00
Crunby Printworks	9/30	Campaign Stickers	133.94
Printing Inc	9/29	Campaign Cards	65.10
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			449.04

Form 102 Rev. 1/98, Page Rev. 6/98.

The Union Bank

09/09/99 12:33:44

Income

EXPENSE CHECK

MARKSVILLE, LOUISIANA

616071110

Issued By Integrated Payment Systems Inc., Englewood, Colorado

September 1, 1999

UNION - PAC 56250

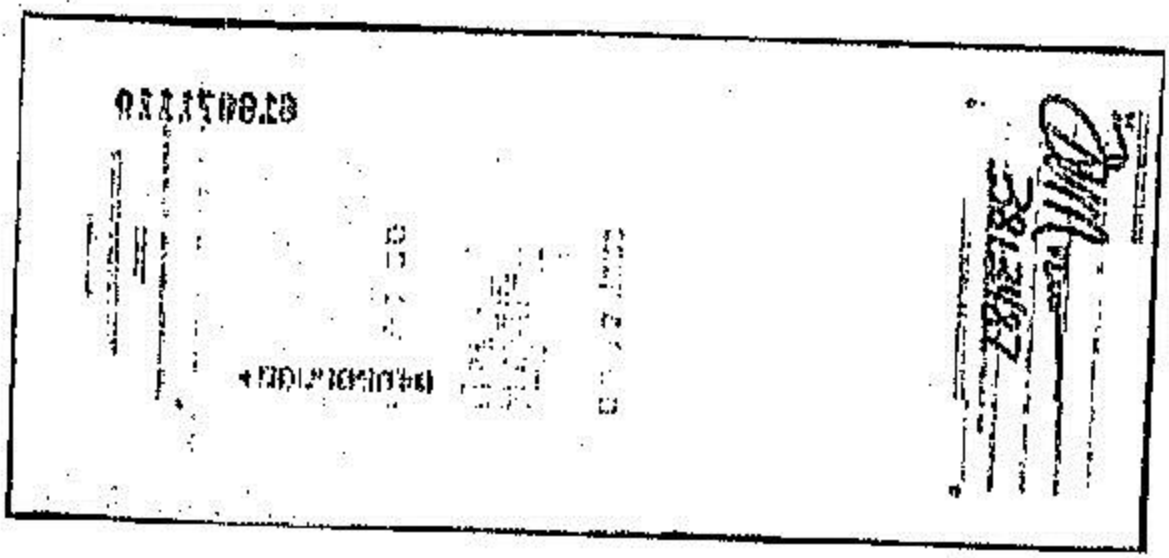
PAY 500 00/100 DOLLARS $ 500.00

TO THE ORDER OF GERARD C. MORRAU, JR.

AUTHORIZED SIGNATURE
AGENT FOR INTEGRATED PAYMENT SYSTEMS INC

⑆022000868⑆68⑈191047 616071110 ⑈0000050000⑈

09/03/99 2200086 1910 68 500.00 U



616071110

[illegible]

OFFICIAL CHECK

MARKSVILLE, LOUISIANA

Union Bank

We're banking for your future.

Expenditures

10-86/220 240706609

07-22-99

DRAWN TO THE ORDER OF Avoyelles Parish Clerk of Court

FEE PAID $ 250.00

Gerard Moreau, Jr.
PURCHASER

NOTICE TO CUSTOMERS
No purchase of an Indemnity Bond will be required before any official check of this bank will be replaced or refunded in the event it is lost, misplaced or stolen.

CUSTOMER COPY

TO

Issued By Integrated Payment Systems Inc., Englewood, Colorado
To Citibank (New York State): Buffalo, N.Y

NON NEGOTIABLE

OFFICIAL CHECK

MARKSVILLE, LOUISIANA

Union Bank

We're banking for your future.

10-86/220 347543113

09-30-99

DRAWN TO THE ORDER OF Country Printworks

FEE PAID $ 133.94

Gerard Moreau
PURCHASER

NOTICE TO CUSTOMERS
No purchase of an Indemnity Bond will be required before any official check of this bank will be replaced or refunded in the event it is lost, misplaced or stolen.

CUSTOMER COPY

TO

Issued By Integrated Payment Systems Inc., Englewood, Colorado
To Citibank (New York State): Buffalo, N.Y.

NON NEGOTIABLE

OFFICIAL CHECK

MARKSVILLE, LOUISIANA

Union Bank

We're banking for your future.

10-86/220 347543089

9-29-99

DRAWN TO THE ORDER OF Printing Inc.

FEE PAID $ 65.10

Gerard Moreau Inc 3008
PURCHASER

NOTICE TO CUSTOMERS
No purchase of an Indemnity Bond will be required before any official check of this bank will be replaced or refunded in the event it is lost, misplaced or stolen.

CUSTOMER COPY

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