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 Lorenzville Rd.
New Iberia, La.
70563

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

Iberia Parish Council
District 9
Iberia Parish, New Iberia

OFFICE USE ONLY

10/99
10-9
11/1

997537

3. Date of Primary 10-23-99

This report covers from 10-3-99 through 10-26-99

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____ Withdrawn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.)

Bank One
Lorenzville Branch
Lorenzville, 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 26 day of Oct 1999

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

229-6713
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$50.00
2. In-kind Contributions (Schedule A-2) Self	292.64
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)	742.64

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1043.92
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)	1043.92

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)	301.28
15. *Plus* total receipts this period (Line 8 above)	742.64
16. *Less* total disbursements this period (Line 13 above)	1043.92
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

Form 102, Rev. 1/98. Page Rev. 4/95.

EDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

he 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
Glenn P. Romero 5919 Lorenzville Rd. New Iberia, La. 70563 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-25-99	292.64	292.64
Sequan Enterprises P.O. Box 13410 New Iberia, La. 70562-3410 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-12-99	250.00	250.00
Terrel Dressel Jr. 5416 Northside Rd. New Iberia, La. 70563 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-12-99	100.00	100.00
Gerald Gesser P.O. Box 10525 New Iberia, La. 70562 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-23-99	100.00	100.00
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) _____

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

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)
The Daily Iberian P.O. Box 9290 New Iberia, La. 70562-9290	10-20-99	Advertisement	124.56
The Daily Iberian P.O. Box 9290 New Iberia, LA. 70562-9290	10-22-99	" "	62.14
Sugar Oaks 4202 Sugar Oaks Rd.	10-23-99	Rental- Building	125.00
Roxie's Corner Store 1001 North Main St. Jeanerette, La. 70544	10-25-99	Groceries - Cokes Etc.	634.22
The Daily Iberian P.O. Box 9290 New Iberia, LA. 70562 9290	10-26-99	Advertisement-	100.00
3. SUBTOTAL (optional)			1043.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 1/95, Page Rev. 6/95.