

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate ERROL A ROMERO 300 Iberia Street Suite A326 New Iberia, LA 70560-4543		2. Office Sought (Include title of office as well) State Representative Iberia 48	OFFICE USE ONLY Report Number: 1234 Date Filed: 2/15/2000 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>10/20/2003</u> This report covers from <u>9/15/1999</u> through <u>12/31/1999</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input checked="" type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 FIRST NATIONAL BANK OF JEANERETTE 910 East Main Street New Iberia, LA 70560		7. Full Name and Address of Treasurer MARY J ROMERO 901 Lucerne Drive New Iberia, LA 70563	
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 This <u>15th</u> day of <u>February</u> , <u>2000</u> . <u>Errol A. Romero</u> <u>337-373-0020</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Mary Joyce Romero</u> <u>337-367-8772</u> Signature of Treasurer Daytime Telephone		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,470.95
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,470.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 15,660.39
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,050.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 2,470.95
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,239.44

Form 102. Rev. 3/98. Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIANA HORSEMAN'S COALITION INC. P.O. Box 156 Carencro, LA 70520-0156 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/1999	\$100.00	\$100.00
ASSOCIATION OF LA BAIL UNDERWRITES INC 7910 B Wrenwood Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	11/05/1999	\$250.00	\$250.00
BURLINGTON RESOURCES 801 Cherry Street Suite 200 New Iberia, LA 76102-6842 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/1999	\$200.00	\$200.00
DR. CRAIG J FREDERICK 2404 Palmland Blvd. New Iberia, LA 70563 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/1999	\$500.00	\$500.00
LOUISIANA MANUFACTURERS PAC One American Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/1999	\$1,250.00	\$1,250.00
PHILLIP MORRIS MANAGEMENT COMPANY 1005 Congress Avenue Suite 850 Austin, TX 78701 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/1999	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,500.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE WILLIAMS COMPANIES INC. P.O. Box 2400 Tulsa, OK 74102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/06/1999	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 1,500.00

Form 102, Rev. 3/98, Page Rev. 3/98

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)
AIM HIGH SCHOLARSHIP FUND 107 Bonnett Street New Iberia, LA 70563	12/01/1999	Scholarship Fund	\$ 25.00
AMERICAN CANCER SOCIETY IBERIA CHAPTER 1604 West Pinhook Lafayette, LA 70508	11/05/1999	Iberia Chapter in memory of Elias Ackal Jr.	\$ 25.00
AMERICAN RED CROSS OF IBERIA PARISH 121 W. Pershing Street Suite A310 New Iberia, LA 70560	11/05/1999	Miscellaneous Donation	\$ 100.00
AZALEA ESTATES 1318 Andre Street New Iberia, LA 70563	10/04/1999	Donation	\$ 20.00
DILLARD'S 5725 Johnston Street Lafayette, LA 70503	12/12/1999	Gift	\$ 51.60
DOERLE FOOD SERVICES INC. 401 W. Admiral Doyle Drive New Iberia, LA 70560	11/05/1999	gifts for campaign workers	\$ 197.74
FLETCHER FUNERAL HOME 403 Field Street New Iberia, LA 70560	10/26/1999	To help pay for a pauper funeral	\$ 20.00
FLETCHER FUNERAL HOME 403 Field Street New Iberia, LA 70560	11/05/1999	Funeral expenses	\$ 20.00
3. SUBTOTAL (optional)			\$459.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FREMIN'S FOOD 603-F West Admiral Doyle Drive New Iberia, LA 70560	11/05/1999	Gifts for campaigns workers (food)	\$ 84.80
GACHASSIN INC. P.O. Box 9066 New Iberia, LA 70562-9066	12/01/1999	Gifts for fundraiser	\$ 1,431.00
IBERIA MIDDLE SCHOOL 613 Weeks Island Road New Iberia, LA 70560	11/22/1999	to help out school.	\$ 20.00
JOURNET BOLDEN 711 Corinne Street New Iberia, LA 70560	10/01/1999	Donation - Funeral Melissa Wills	\$ 25.00
JUNIOR AUXILIARY OF IBERIA PARISH P.O. Box 11303 New Iberia, LA 70562-1303	09/18/1999	Donation	\$ 50.00
K-MART 900 East Admiral Doyle Drive New Iberia, LA 70560	10/15/1999	gifts	\$ 17.26
KNIGHTS OF COLUMBUS #5111 P.O. Box 9517 New Iberia, LA 70562-9517	11/05/1999	Christmas For The Handicapped	\$ 10.00
LES SONS DU TECHE 3925 Bayou Blvd. New Iberia, LA 70563	12/01/1999	sponsorship to Les Sons du Teche Interdenominational Choir and Community Chorus	\$ 10.00
3. SUBTOTAL (optional)			\$1,648.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MAKE A WISH FOUNDATION 905 Parkview Drive New Iberia, LA 70563	12/01/1999	Charitable donation	\$ 20.00
MICKEY'S PHOTO & FRAMES 101 E. St. Peter St. New Iberia, LA 70560	11/27/1999	Gift	\$ 30.49
MICKEY'S PHOTO & FRAMES 101 E. St. Peter St. New Iberia, LA 70560	11/30/1999	Gift	\$ 36.64
MOUNT ZION BAPTIST CHURCH #1 413 Sidney Blanchard Road Loreauville, LA 70552	11/05/1999	Parade to raise money for church	\$ 10.00
PROJECT GRADUATION 2000 P.O. Box 11005 New Iberia, LA 70562-1005	10/21/1999	alcohol and drug free evening on the night of graduation.	\$ 50.00
SUGAR CANE FESTIVAL PARADE P.O. Box 9768 New Iberia, LA 70562-9768	09/20/1999	Truck in Parade	\$ 75.00
TEXADA'S JEWELRY & GIFTS 920 South Lewis Street New Iberia, LA 70560	12/06/1999	Gift	\$ 27.00
U.S. OFFICE ,	09/22/1999	Campaign Finance Report	\$ 4.30
3. SUBTOTAL (optional)			\$253.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
U.S.POSTAL SERVICE 817 East Dale Street New Iberia, LA 70560	12/01/1999	mail campaign finance report	\$ 2.65
VERY SPECIAL LEAGUE 928 Weeks Street New Iberia, LA 70560	11/05/1999	To help the physically handicapped or mentally challenged adults of our community.	\$ 20.00
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	11/05/1999	candy for St. Edwards Church parade	\$ 34.68
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	12/11/1999	Coteau Holmes Christmas Parade	\$ 52.79
3. SUBTOTAL (optional)			\$110.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,470.95

Form 102, Rev. 3/98, Page Rev. 3/98