

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> ERROL ROMERO 901 LUCERNE DRIVE NEW IBERIA, LA 70553		<b>2. Office Sought (Include title of office as well)</b> 300 IBERIA STREET SUITE A326 NEW IBERIA 048	<b>OFFICE USE ONLY</b>  <b>Report Number:</b> 6502  <b>Date Filed:</b> 1/27/2004  <b>Report Includes Schedules:</b> Schedule A-1 Schedule A-3 Schedule E-1
<b>3. Date of Election</b> _____  This report covers from <u>8/26/2003</u> through <u>12/31/2003</u>			
<b>4. Type of Report:</b>  <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			
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input checked="" type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (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		<b>7. Full Name and Address of Treasurer</b>	
<b>9. Name of Person Preparing Report</b>  Daytime Telephone _____			
<b>10. WE HEREBY CERTIFY</b> 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>27th</u> day of <u>January</u> , <u>2004</u> .  <u>PATSY M. BOUDOIN</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 C. ROMERO</u> Signature of Treasurer      Daytime Telephone		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 3,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 3,700.00</b>
5. Other Receipts (Schedule A-3)	\$ 46.36
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 3,746.36</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 3,633.27
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 3,633.27</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 31,309.24
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,746.36
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 3,633.27
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 31,422.33</b>

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## 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)	\$ 2,000.00
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)	
ABC PELICAN PAC 19251 HIGHLANC ROAD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/08/2003	\$500.00	\$500.00
BURLINGTON RESOURCES 801 CHERRY STREET SUITE 200 FORT WORTH, TX 76102-6842  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2003	\$200.00	\$200.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 777 HENNESSY BOULEVARD SUITE 10000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2003	\$500.00	\$500.00
LOUISIANA SHERIFF'S AND DEPUTIES PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2003	\$1,000.00	\$1,000.00
PERRY J. SEGURA P.O. BOX 13410 NEW IBERIA, LA 70562-3410  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$1,000.00	\$1,500.00
TALBOT CARMOUCHE & MARCELLO PROFESSIONAL LAW CORP. P.O. BOX 759 GONZALES, LA 70707-0759  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,000.00	TOTAL (complete only on last page of this schedule) \$ 2,000.00

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	08/28/2003	INTEREST	\$5.86
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	09/28/2003	INTEREST	\$5.86
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	09/28/2003	INTEREST	\$5.86
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	10/17/2003	INTEREST	\$5.68
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	10/28/2003	INTEREST	\$5.68
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	11/28/2003	INTEREST	\$5.87
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	11/28/2003	INTEREST	\$5.87
COMMUNITY FIRST BANK 435 JEFFERSON TERRACE BLVD. NEW IBERIA, LA 70560	12/28/2003	INTEREST	\$5.68
5. Total OTHER RECEIPTS during this reporting period			\$ 46.36

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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)
A GALLERY OF FLOWERS & GIFTS LLC. 2325 EAST MAIN STREET NEW IBERIA, LA 70560	10/08/2003	PLANT-JACKSON SERVICE	\$ 30.38
ACADIANA EBONY JOURNAL 218 JOHNSON ALLEY NEW IBERIA, LA 70563	12/17/2003	SUBSCRIPTION	\$ 48.00
ACADIANA LIFESTYLE 2316 EAST MAIN STREET NEW IBERIA, LA 70560	09/09/2003	SUBSCRIPTION	\$ 232.00
AMERICAN LEGION AUXILIARY UNIT 365 LYDIA 6901 WEEKS ISLAND RD NEW IBERIA, LA 70560	10/08/2003	DONATION	\$ 25.00
AZALEA ESTATES ASSISTED LIVING & RETIREMENT C 1318 ANDRE STREET NEW IBERIA, LA 70563	10/08/2003	DONATION	\$ 10.00
CATHOLIC HIGH ATHLETIC PROGRAM 1310 DE LASALLE DRIVE NEW IBERIA, LA 70560	10/01/2003	DONATION IM MEMORY OF NICHOLAS FALTERMAN	\$ 25.00
CATHOLIC HIGH SCHOOL (YEARBOOK) 1301 DE LASALLE DRIVE NEW IBERIA, LA 70560	09/03/2003	DONATION	\$ 110.00
COASTAL CONSERVATION ASSOCIATION CCA LOUISIAN P.O. BOX 373 BATON ROUGE, LA 70821	12/29/2003	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$505.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOERLE'S WHOLESALE 401 WEST ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	11/06/2003	CHRISTMAS GIFTS FOR CONSTITUENTS	\$ 242.39
DOERLES WHOLESALE 401 WEST ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	11/06/2003	CHRISTMAS GIFTS FOR CONSTITUENTS	\$ 72.06
ST. FRANCIS DINER INC. P.O. BOX 9106 NEW IBERIA, LA 70562-9106	12/29/2003	DONATION	\$ 50.00
GRAND KNIGHT OF COUNCIL 12997 130 N. RICHELIEU CIRCLE NEW IBERIA, LA 70563	10/30/2003	DONATION	\$ 13.00
FATHER H. J. BARSEN 130 RICHELIEU CIRCLE NEW IBERIA, LA 70562	09/15/2003	DONATION	\$ 25.00
HIGHLAND BAPTIST CHRISTIAN SCHOOL 609 VICTORY DRIVE NEW IBERIA, LA 70563	08/29/2003	DONATION	\$ 100.00
HIGHLAND BAPTIST CHRISTIAN SCHOOL 609 VICTORY DRIVE NEW IBERIA, LA 70563	08/29/2003	DONATION	\$ 100.00
HIGHLAND BAPTIST CHRISTIAN SCHOOL 609 VICTORY DRIVE NEW IBERIA, LA 70563	09/03/2003	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$627.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IBERIA PROJECT GRADUATION 1815 BLUEHAVEN DRIVE NEW IBERIA, LA 70563	10/12/2003	DONATION	\$ 100.00
IBERIA ROD AND GUN CLUB P.O. BOX 12325 NEW IBERIA, LA 70562-2325	12/10/2003	DONATION	\$ 35.00
KANE RADIO 1240 2316 E. MAIN ST. NEW IBERIA, LA 70560	10/20/2003	DONATION	\$ 25.00
KANE RADIO 1240 2316 E. MAIN ST. NEW IBERIA, LA 70560	10/20/2003	DONATION	\$ 25.00
KANE RADIO STATION 1240 2316 EAST MAIN STREET NEW IBERIA, LA 70560	10/24/2003	AD	\$ 500.00
LES SONS DU TECHE INTERDENOMINATIONAL CHOIR A 119 JEFFERSON STREET NEW IBERIA, LA 70560	10/31/2003	DONATION	\$ 20.00
LIFE GIVERS MINISTRY INC. 1216 DAVID STREET NEW IBERIA, LA 70560	09/26/2003	CONTRIBUTION	\$ 50.00
LIFE GIVERS MINISTRY INC. 1216 DAVID STREET NEW IBERIA, LA 70560	12/29/2003	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$780.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MC NEESE STATE UNIVERSITY RODEO CLUB P.O. BOX 92220 LAKE CHARLES, LA 70609-2220	09/04/2003	AD	\$ 50.00
MEMORY WALK 2003 ACADIANA OFFICE 128 DEMANADE BOULEVARD 4 SUITE 109 LAFAYETTE, LA 70503	09/04/2003	DONATION	\$ 25.00
MOUNT ZION BAPTIST CHURCH #1 SIDNEY ROAD LOREAUVILLE, LA 70552	09/15/2003	AD	\$ 40.00
MT. OLIVE BAPTIST CHURCH #1 P.O. BOX 14221 NEW IBERIA, LA 70562-4221	09/07/2003	DONATION	\$ 50.00
MT. OLIVE BAPTIST CHURCH #1 P.O. BOX 14221 NEW IBERIA, LA 70562-4221	09/26/2003	DONATION	\$ 25.00
MT. ZION BAPTIST CHURCH #1 P.O. BOX 490 LOREAUVILLE, LA 70552-0490	09/14/2003	DONATION	\$ 50.00
NEW FAITH BAPTIST CHURCH HOPKIN STREET NEW IBERIA, LA 70560	09/07/2003	DONATION	\$ 50.00
NEW SENIOR HIGH SCHOOL SWIM TEAM 1301 EAST ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	12/02/2003	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$340.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF VICTORY CATHOLIC CHURCH 120 DAIGRE STREET P.O. BOX 387 LOREAUVILLE, LA 70552	09/26/2003	DONATION	\$ 50.00
STAR PILGRIM BAPTIST CHURCH 425 EAST PERSHING STREET NEW IBERIA, LA 70560	09/14/2003	DONATION	\$ 50.00
RETIREMENT FUND FOR RELIGIOUS NATIVITY OF OUR LADY 3211 FOURTH STREET NE WASHINGTON, DC 20017-1194	12/02/2003	DONATION	\$ 26.00
JAMES RHODES 100 RICHELIEU CIRCLE NEW IBERIA, LA 70563	10/01/2003	PAYMENT FOR OFFICE EQUIPMENT	\$ 164.17
S.N.A.P. P.O. BOX 10207 NEW IBERIA, LA 70562-0207	12/08/2003	DONATION	\$ 100.00
SMILE 300 IBERIA STREET SUITE A306 NEW IBERIA, LA 70560	10/16/2003	TICKETS FOR 35TH ANNIVERSARY	\$ 100.00
ST. EDWARDS SCHOOL 175 PORTER STREET NEW IBERIA, LA 70560	10/08/2003	PANDAPALOOZA FUNDRAISER	\$ 25.00
ST. FRANCIS DINER 1201 S. HOPKIN STREET NEW IBERIA, LA 70560	10/21/2003	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$540.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JUDE CHILDRENS RESEARCH HOSPITAL P.O. BOX 52222 LAFAYETTE, LA 70505	12/29/2003	DONATION	\$ 100.00
SUGARLAND OPTIMIST CLUB OF NEW IBERIA P.O. BOX 11452 NEW IBERIA, LA 70562-1452	08/27/2003	DONATION	\$ 50.00
SUGARLAND OPTIMIST CLUB OF NEW IBERIA P.O. BOX 11452 NEW IBERIA, LA 70562-1452	08/27/2003	DONATION	\$ 50.00
THE BIBLE TRAINING CENTER 1707 PROVIDENCE STREET NEW IBERIA, LA 70560	12/09/2003	DONATION	\$ 25.00
THE CHRISTIAN SOUTHERNAIRS 708 WEST WASHINGTON STREET NEW IBERIA, LA 70560	09/15/2003	TICKETS FOR UNDERPRIVILEGED	\$ 32.00
THE DAILY IBERIAN P.O. BOX 9290 NEW IBERIA, LA 70562-9290	10/24/2003	AD	\$ 357.20
WALMART 1205 E. ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	09/23/2003	GIFT - MIKE AND PATTY POIRRIER	\$ 26.07
WALMART 1205 E. ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	10/07/2003	GIFT - LAURA MCCLAIN P.O. BOX 580 LOREAUVILLE LA 70552	\$ 50.00
3. SUBTOTAL (optional)			\$690.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTGATE HIGH SCHOOL TIGER BACKERS 1607 EMILY STREET NEW IBERIA, LA 70560	12/02/2003	DONATION	\$ 50.00
WESTGATE HIGH SCHOOL TIGER BACKERS 1607 EMILY STREET NEW IBERIA, LA 70560	12/03/2003	DONATION	\$ 50.00
YOUTH DEVELOPMENT GROUP 524 HOPKIN STREET NEW IBERIA, LA 70560	09/03/2003	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,633.27

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