# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Waitz Campaign Fund, L.L.C.
Post Office Box 7015
Houma, LA 70361

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

District Attorney
Terrebonne Parish

OFFICE USE ONLY

30-P 10/02
8/30

0204192

3. Date of Primary October 5, 2002

This report covers from January 2002 through August 26, 2002

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
x 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____ Withdrawn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.)

South Louisiana Bank
1362 West Tunnel Blvd.
Houma, LA 70361

7. Full Name and Address of Treasurer

Jay J. Luke
106 Maria Court
Houma, LA 70360

9. Name of Person Preparing Report Jay J. Luke

Daytime Telephone 985/868-6962

Missing numbered pages were blank and had no information on them.

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 30th day of August, 2002.

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

985/876-0870
Daytime Telephone

Signature of Treasurer

985/868-6962
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).

Waitz Campaign Fund, L.L.C.
P. O. Box 7015
Houma, LA 70361

Joseph L. Waitz, Jr.
P. O. Box 7015
Houma, LA 70361

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# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $ 1,500.00 |
| 2. In-kind Contributions (Schedule A-2) | -0- |
| 3. Campaign paraphernalia sales of $25 *or less* | n/a |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $ 1,500.00 |
| 5. Other Receipts (Schedule A-3) | n/a |
| 6. Loans Received (Schedule B) | n/a |
| 7. Loan Repayments Received (Schedule D) | n/a |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $ 1,500.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $ 12,961.72 |
| 10. Other Disbursements (Schedule E-2) | n/a |
| 11. Loan Repayments Made (Schedule B) | n/a |
| 12. Funds Loaned (Schedule D) | n/a |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $12,961.72 |

| 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) | $125,927.89 |
| 15. *Plus* total receipts this period (Line 8 above) | $ 1,500.00 |
| 16. *Less* total disbursements this period (Line 13 above) | $ 12,961.72 |
| 17. *Less* in-kind contributions (Line 2 above) | n/a |
| 18. Funds on hand at close of reporting period | $114,466.17 |

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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.e.*, savings accounts, CD's, money market funds, etc.) | N/A |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | N/A |

| SPECIAL TRANSACTIONS | This Period |
|---|---|
| 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.) | N/A |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | N/A |
| 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.) | N/A |
| 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.) | N/A |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | N/A |

## 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, 1988.

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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 |
|---|---|---|---|
| SEE ATTACHED<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 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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**CONTRIBUTIONS**
**2002 - SCHEDULE A-1(other than In-Kind Contributions):**

| NAME AND ADDRESS | DATE | AMOUNT | TOTAL THIS ELECTION |
|---|---|---|---|
| Mr. and Mrs. Carl Heck, Jr.<br>502 Galveston Drive<br>Houma, Louisiana 70360 | 04-22-02 | $500.00 | $ 700.00 |
| Bill & Jelena Boyd<br>704 Prevost Drive<br>Houma, Louisiana 70364 | 04-26-02 | $1,000.00 | $1,000.00 |

# 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) |
|---|---|---|---|
| SEE ATTACHED | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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**2002 EXPENDITURES:**

| NAME AND ADDRESS | DATE | PURPOSE | AMOUNT |
|---|---|---|---|
| Campaign Finance<br>8401 United Plaza Blvd.<br>Suite 200<br>Baton Rouge, LA 70179 | 01-17-02 | Filing Fee | $ 100.00 |
| C&H, Inc.<br>5265 Highway 311<br>Houma, LA 70361 | 01-17-02 | Supplies for Office Gathering | $ 99.42 |
| Blooming Orchid Florist<br>6616 West Park Avenue<br>Houma, LA 70364 | 01-17-02 | Decorations for Office Gathering | $ 86.60 |
| Terrior Trucks<br>211 South Hollywood Road<br>Houma, LA 70360 | 02-28-02 | Anti-Drug Ad | $ 200.00 |
| James Pitre Photography<br>741 Point Street<br>Houma, LA 70360 | 03-07-02 | Campaign Photos | $ 389.70 |
| New Rising Sun Baptist Church<br>230 St. Charles Street<br>Houma, LA 70363 | 03-15-02 | Drug Free Program | $ 250.00 |
| James Pitre Photography<br>741 Point Street<br>Houma, LA 70360 | 03-15-02 | Campaign Photos | $ 10.83 |
| Big Al's Seafood<br>1226 Grand Caillou Road<br>Houma, LA 70363 | 03-19-02 | Food for State Troopers Meeting | $ 587.50 |
| Darcey's<br>6696 West Main Street<br>Houma, LA 70360 | 03-19-02 | Food for Office Gathering | $ 180.11 |

**2002 EXPENDITURES CONTINUED:**

| NAME AND ADDRESS | DATE | PURPOSE | AMOUNT |
|---|---|---|---|
| Shooting Stay Association<br>4824 Hwy. 56<br>Chauvin, LA 70344 | 04-22-02 | Student Education | $ 100.00 |
| A.P. Clay Bible College<br>1942 Williams Blvd. Ste. 104<br>Kenner, LA 70065 | 04-22-02 | Anti-Drug Ad | $ 100.00 |
| Bayou Boulette Carnival Club<br>Houma, LA 70360 | 04-22-02 | Ticket for Children's Advocacy | $ 100.00 |
| American Heart Association<br>220 Progressive Blvd.<br>Houma, LA 70360 | 04-22-02 | Seats for Event | $ 500.00 |
| The Bike Shop<br>6260 West Park Avenue<br>Houma, LA 70364 | 04-22-02 | Awards for Anti-Drug Contest | $ 350.00 |
| It's A Fit, Inc.<br>133 Front Street<br>Houma, LA 70364 | 04-24-02 | Items to present To the volunteer Members of 44 Parent Rep. Comm. | $ 168.75 |
| Phi Dela Kappa<br>4413 St. Andrew Street<br>Bourg, LA 70343 | 04-24-02 | Contribution for Education | $ 200.00 |
| La. Hornets<br>P. O. Box 1028<br>Houma, LA 70361 | 05-01-02 | Development of Youth Life Skills | $ 100.00 |
| Terrebonne Livestock<br>P. O. Box 2852<br>Houma, LA 70360 | 05-01-02 | Bldg. Rental For Office Appreciation Day | $ 150.00 |

**2002 EXPENDITURES CONTINUED:**

| NAME AND ADDRESS | DATE | PURPOSE | AMOUNT |
|---|---|---|---|
| Cannata's Food World<br>1977 Prospect Street<br>Houma, LA 70360 | 05-10-02 | Refreshments & condiments for Office Appreciation Day | $ 423.26 |
| Joe D'Angelo<br>215 Ciera Drive<br>Houma, LA 70364 | 05-11-02 | Equipment for Office Appreciation Day | $ 32.37 |
| H.L. Bourgeois High School<br>#1 Reservation Blvd.<br>Gray, LA 70359 | 05-10-02 | Anti-Drug Ad | $ 100.00 |
| Spacewalk of Houma Inc.<br>5265 Highway 311<br>Houma, LA 70363 | 05-20-02 | Equipment for Office Appreciation Day | $ 346.40 |
| Big Al's Seafood<br>1226 Grand Caillou Road<br>Houma, LA 70363 | 05-20-02 | Food for Office Appreciation Day | $ 1,098.47 |
| The Music Lady<br>610 Manchester<br>Houma, LA 70360 | 05-20-02 | Music for Office Appreciation Day | $ 150.00 |
| Pearl Davis<br>507 Cavaness Drive<br>Houma, LA 70364 | 05-20-02 | Refreshments for Office Appreciation Day | $ 73.46 |
| Fenton Foto, Inc.<br>P. O. Box 3255<br>Houma, LA 70361 | 05-20-02 | Pictures for Office Appreciation Day | $ 382.00 |
| La. Hornets<br>P. O. Box 1028<br>Houma, LA 70361 | 05-20-02 | Development of Youth Life Skills | $ 100.00 |

**2002 EXPENDITURES CONTINUED:**

| NAME AND ADDRESS | DATE | PURPOSE | AMOUNT |
|---|---|---|---|
| Ledet Inurance Company<br>P. O. Box 1070<br>Houma, LA 70361 | 05-20-02 | Insurance for Office Appreciation Day | $ 372.50 |
| KTIB Radio<br>1203 Barrow Street, Ste. D<br>Houma, LA 70360 | 06-06-02 | Law Enforcement Advertising | $ 180.00 |
| U.S. Postal Service<br>501 Lafayette Street<br>Houma, LA 70360 | 06-20-02 | Postage | $ 34.00 |
| NAACP<br>405 Ardoyne Drive<br>Houma, LA 70361 | 06-20-02 | Anti-Drug Advertising | $ 1,000.00 |
| Residence Baptist Church<br>2605 Isaac Street<br>Houma, LA 70360 | 06-21-02 | Anti-Drug Advertising | $ 100.00 |
| Staples Sporting Goods<br>824 Keplues Street<br>Gretna, LA 70053 | 07-02-02 | Awards | $ 300.00 |
| Franternal Order of Police<br>2290 Berry Road<br>Houma, LA 70363 | 07-18-02 | Support Law Enforcement | $ 250.00 |
| H.L. Bourgeois High School<br>#1 Reservation Drive<br>Gray, LA 70359 | 07-18-02 | Anti-Drug Advertising | $ 155.00 |
| TLAFA<br>103 Chad Street<br>Houma, LA 70364 | 07-30-02 | Campaign Advertising | $ 100.00 |

**2002 EXPENDITURES CONTINUED:**

| NAME AND ADDRESS | DATE | PURPOSE | AMOUNT |
|---|---|---|---|
| Elks of Houma<br>7883 Main Street<br>Houma, LA 70360 | 07-31-02 | Participation Fee | $ 25.00 |
| STAR/CCA<br>Post Office Box 373<br>Baton Rouge, LA 70821 | 08-01-02 | Participation Fee | $ 50.00 |
| Joseph L. Waitz, Jr.<br>Post Office Box 7015<br>Houma, LA 70361 | 08-14-02 | Qualifying Fee | $ 450.00 |
| Friends of NRA<br>104 Mechant Drive<br>Houma, LA 70361 | 08-13-02 | Participation Fee | $ 150.00 |
| Avoir de La Chance<br>5610 Highway 56<br>Chauvin, LA 70344 | 08-15-02 | Ticket for Child Advocacy Center | $ 100.00 |
| Downtown Balcony<br>7834 Main Street<br>Houma, LA 70344 | 08-23-02 | Campaign Rally | $ 1,000.00 |
| Downtown Balcony<br>7834 Main Street<br>Houma, LA 70360 | 08-26-02 | Campaign Rally | $ 239.25 |
| Cannatas<br>6289 West Park Ave.<br>Houma, LA 70360 | 08-23-02 | Refreshments For Campaign Rally | $ 1,957.10 |
| Montegut Lioness Club<br>P. O. Box 500<br>Montegut, LA 70377 | 08-26-02 | Ticket for Child Advocacy Center | $ 100.00 |
| | TOTAL | | $12,961.72 |