CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jon C. Callais
202 West 14th St.
Cut Off, LA 70345

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

Lafourche Parish School Board
District #12

OFFICE USE ONLY

10/02
30-P
9/4
RTF

0204586

3. Date of Primary Oct. 5th, 2002

This report covers from Aug. 1st 2002 through Sept. 5th 2002

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- ____ Withdrawn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.)

Bank One
13030 West Main
Larose, LA 70373

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Jon C. Callais

Daytime Telephone 985-691-0200

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 4th day of September 2002.

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

985-693-0203
Daytime Telephone

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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1500.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1500.00
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)	$1500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 577.71
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)	$ 577.71

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 final report for this election)	$ 0.00
15. *Plus* total receipts this period (Line 8 above)	$1500.00
16. *Less* total disbursements this period (Line 13 above)	$ 577.71
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 922.29

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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
Bennie Collins 119 West 37th Street Larose, LA 70373 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Aug. 1, 2002	$300.00	$300.00
John Brady 363 Industrial Park Rd Larose, LA 70373 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Aug. 1, 2002	$500.00	$500.00
Jon Callais 'personal funds' 202 West 14th Street Larose, LA 70373 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Aug. 1, 2002	$700.00	$700.00
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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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)
Coastal Broadcasting 11603 Hwy 308 Larose, LA 70373	Aug. 28, 2002	Radio Ad	$75.00
Randolph Publications 14064 West Main Cut Off, LA 70345	Aug. 1, 2002	Print Ad	$80.00
Cerebral Palsy of LA 2380 Barataria Blvd., Ste.5 Marrero, LA 70072	Aug. 28, 2002	Telethon Donations	$105.00
Dept. of Elections & Administation P.O. Box 3661 Baton Rouge, LA 70821	Aug. 30, 2002	Voter List	$78.57
Dean's Sign Shop 143 West 164th St. Galliano, LA 70345	Sept. 3, 2002	Political Signs	$ 239.19
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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