CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required ***in addition*** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808

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
Amendment
Edp # 208048

208048

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)
Amendment to form 208048

4. Date of Election Oct 5th 2002
Primary ___ General ✓ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A) Ø
b. Radio Advertising (Schedule A) Ø
c. Newspaper Advertising (Schedule A) Ø
d. Services of Election Day Workers (Schedule B) Ø
e. Payments to Organizations for Election Day Activities/Services (Schedule C) $176.55

For any category in which no election day expenditures were made, write -0- next to the category in item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report Jon C. Callais
b. Daytime Telephone 985-798-7887

7. 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 election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has be deliberately omitted.

This 29 day of Oct 2002

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

985-691-0200
Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

Form 104, Rev. 6-01, Page Rev. 5/02

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Jon C. Callais 202 West 14th St Cut Off, LA 70345	Lafourche Parish School Board District 12	Ede-p 10/15 10/02.

0208048

3. Date of Primary Oct 5th 2002

This report covers from Oct 5th through Election Day

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)
- ✓ Election Day
- ____ 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.)	7. Full Name and Address of Treasurer
Bank One 13030 West Main Larose, LA 70373	

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 11 day of Oct, 2002.

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

985-691-0200
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).

Form 102, Rev. 1/98, Page Rev. 8/00.

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$198.47
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)	$198.47

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)	$269.13
15. *Plus* total receipts this period (Line 8 above)	Ø
16. *Less* total disbursements this period (Line 13 above)	$198.47
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$70.66

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

SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
Wal-Mart Galliano, LA 70354	$127.64	Party Items
Rouse's Larose, LA 70373	$32.60	Party Items
RJR's Larose, LA 70373	$16.31	Party Items

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AMENDMENT

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)
Wall Mart Galliano, LA 70354	Oct 5, 2002	Party Items	$127.64
Rouse's Larose, LA 70373	Oct 6, 2002	Party Items	$32.60
RJR's Larose, LA 70373	Oct 5, 2002	Party Items	$16.31
Lafourche Gazette Larose, LA 70373	Oct 7, 2002	Thank you Ad	$21.92
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/88, Page Rev. 3/95