CANDIDATE'S SPECIAL REPORT

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

This form is filed during the 20 day period immediately preceding an election to report the following transactions. (1) receipts from a single source in excess of $500 by major office candidates, or in excess of $250 by district or any other office candidates, and/or (2) payments exceeding $200 to any person who endorses candidates and who is required to file campaign finance disclosure reports.

All candidates who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form **within 48 hours of the time the transaction occurred.**

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

1. Qualifying Name and Address of Candidate
Germaine Courville
1380 Bruce Ave
Eunice, LA 70535

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
St. Landry Parish
school Board Seat
District #13

OFFICE USE ONLY
4/03
Spec
4/5

0302891

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

4. Date of Election April 5, 2003

Primary ✓ General _____ (Check one)

5. a. Name of Person Preparing Report
Germaine Courville
1380 Bruce Ave
Eunice, LA 70535
b. Daytime Telephone 337-457-7880

6. 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 5th day of April 2003

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

337-457-7880
Daytime Telephone Number

Germaine Courville
Signature of Treasurer

337-457-7880
Daytime Telephone Number

Form 03, Rev. 5-01, Page Rev. 5-02

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)
The Eunice News P.O. Box 989 Eunice, LA 70535	3/24/03	advertisement Political ad	$ 298.65
3. SUBTOTAL (optional)			$ 298.65
4. TOTAL (optional - complete only on last page of this schedule)			$ 298.65

Form 102, Rev. 3/98, Page Rev. 3/06