CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Mike Stagg
P.O. Box 62468
Lafayette, LA 70596-2468

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

Governor

OFFICE USE ONLY

90-P 1403
7/8

03036622

3. Date of Primary 10/4/2003

This report covers from 03/29/03 through 06/26/03

4. Type of Report

- ____ 180th day prior to primary
- ✓ 60th 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 (post 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- ____ Withdrawn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.)

Hibernia Bank
3200 Johnston Street
Lafayette, LA 70503

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Mike Stagg

Daytime Telephone 337-233-0160

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 7th day of July, 2003

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

337-233-0160
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$3,625.51
2. In-kind Contributions (Schedule A-2)	NA
3. Campaign paraphernalia sales of $25 *or less*	$140.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$3,765.51
5. Other Receipts (Schedule A-3)	NA
6. Loans Received (Schedule B)	NA
7. Loan Repayments Received (Schedule D)	NA
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$3,765.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,125.00
10. Other Disbursements (Schedule E-2)	NA
11. Loan Repayments Made (Schedule B)	NA
12. Funds Loaned (Schedule D)	NA
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$3,125.00

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)	$700.00
15. *Plus* total receipts this period (Line 8 above)	$3,765.51
16. *Less* total disbursements this period (Line 13 above)	$3,125.00
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	$1,340.50

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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.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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

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.

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
Edmund S. LaTour 3838 N. Causeway Blvd. Lakeway III, Suite 3100 Metairie, LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	4/17/03 5/24/03 6/19/03	$1,000.00 $ 4.31 57.00	$1,061.31
Sandra David, Advanced Administrators LTD P.O. Box 81594 Lafayette, LA 70598 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	4/22/03	$100.00	$100.00
Aline Lafond 511 Kings Cove Circle Lafayette, LA 70508 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	4/22/03	$100.00	$100.00
Mike Manes, Square ONE Consulting 543 Pebblebrook Drive Baton Rouge, LA 70815 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	4/23/03	$50.00	$50.00
Dr. Edward Wiewiorowski 501 North Locksley Drive Lafayette, LA 70508-4053 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	4/22/03	$ 40.00	$ 40.00
Kevin Picou 2968 Des Cannes Hwy. Iota, LA 70543 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5/28/03	$ 20.00	$20.00
James N. Reaux P.O. Box 1405 Port Barre, LA 70577 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	6/18/03	$200.00	$200.00
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 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
Joey Allen, Diamond Data Systems 5732 Salmon Street, Suite C Harahan, LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/19/03	$1,000.00	$1,000.00
Jon + Jocelyn Donlon 822 N. 8th Street Baton Rouge, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/12/03	$194.63	$194.63
Ellen Levitov 923 Wilson Street New Orleans, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/29/03	$ 45.13	$45.13
Irene B. Stagg 512 E. Bayou Parkway Lafayette, LA 70508 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/24/03	$125.25	$325.25
André Comeaux 506 Roselawn Blvd. Lafayette, LA 70503 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5/28/03	$ 25.00	$25.00
Don Clausen 132 Canary Lane Duson, LA 70529 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/22/03	$100.00	$100.00
Marjorie Donlon 153 Shady Oaks Drive Lafayette, LA 70506 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/5/03 5/4/03 6/13/03 4/22/03 5/24/03	$97.14 $43.00 $42.94 $40.00 $241.11	$464.19
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 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
Don & MARylou Phelps 2420 Newport Blvd., #B Newport Beach, CA 92663 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/29/03	$100.00	$100.00
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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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)
Sir Speedy Printing 100 EAST Vermilion St., Suite 102 Lafayette, LA 70501	4/17/03 5/7/03 6/5/03	Bumperstickers, Lapel Stickers Push Cards Letterhead + Envelopes	$429.20 $381.51 $187.50
Graphic Genesis, Inc. P.O. Box 770353 New Orleans, LA 70177	4/16/03 5/29/03	T-Shirts + printing T-Shirts + printing	$494.86 $241.11
United States Postal Service	5/19/03 5/20/03 6/2/03	Stamps Stamps Box Rental	$39.00 $20.90 $40.00
Kinko's Lafayette Mitaiah B.R. Laf.	5/18/03 5/19/03 6/9/03 5/16/03	Printing Printing Copying Envelopes	$12.74 $29.20 $5.94 $12.80
Marine Corps League, Acadiana Detachment	5/31/03	Banquet Tickets	$60 00/xx
Greater Iberia Chamber	5/1/03	Event Ticket Iberia/St. Mary Chamber Social	$5 00/xx
BellSouth Atlanta, GA	6/5/03	DSL, Phone Service	$300 34/xx
Global Reach 500 Dover Blvd, Ste 200 Lafayette, LA 70503	5/8/03	Internet Services	$65 00/xx
3. SUBTOTAL (optional)			$2,328.10
4. TOTAL (optional - 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)
Nims Auto Glass, Inc. 2464 Johnston St. Lafayette, LA 70503	5/7/03	Oil Change + Service	$34.69
Drug Emporium 505 Bertrand Drive Lafayette, LA 70506	5/2/03 5/9/03 5/15/03 5/22/03 5/4/03	Moleskin, Energy Bars	$6.79 $8.47 $10.90 $13.52 $8.26
Penny Wise 5 1512 Weeks Island Rd. New Iberia, LA	5/01/03	Gasoline	$15.00
Clausen's Store LA 182 Verdunville, LA	5/01/03	Gatorade + Juice	$2.01
Bakertown Self Serv 72.5 East Main St. Franklin, LA 70538	5/01/03	Gas, Gatorade, Juice	$12.44
Jubilee Texaco 4899 Hwy 182 East Berwick, LA 70342	5/2/03	Gatorade	$1.95
Chevron 1011 East University Lafayette, LA	5/08/03	Gasoline	$10.00
Exxon Dell Express 9731 Hwy. 90 Amelia, LA	5/07/03	Juice	$1.49
3. SUBTOTAL (optional)			
4. TOTAL (optional - 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)
Race TRAC #381 201 Ambassador Caffery Pkwy. Scott, LA 70583	5/08/03 5/13/03	Sport Drink, Gas	$11.50 $ 4.93
Patterson Exxon 702 Hwy 90 Patterson, LA	5/09/03	Gasoline	$ 8.71
Wendy's 1921 West Laurel Eunice, LA	5/12/03	Lunch	$5.43
Civic Stop 3040 B. Barrow Houma, LA	5/15/03	Gas, Phone Card	$20.85
Jubilee #603 Houma, LA	5/15/03	Powerade	$1.07
Gray SelfServ Gray, LA	5/16/03	Gas	$10.00
Charlie's Shell 4738 Hwy LA 1 Napoleonville, LA	5/20/03	Gas, Juice	$14.48
Jubilee Exxon #4610 Plattenville, LA	5/22/03	Water, Powerade Gas	$4.92 $10.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - 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)
Diamond Shamrock #1044 Pinhook Rd. Lafayette, LA	5/24/03 5/07/03	Road MAP GAS	$4.27 $10.55
SHELL 650 S. Alexander Port Allen, LA 70767	5/29/03	GATORade, Power Bar	$3.14
Sammy's Chevron 1521 Hwy 190 Port Allen, LA	5/29/03	WATER, GATORade	$2.78
Whitney Bank Garage Camp St. New Orleans, LA	5/30/03	Parking	$10.00
Cajun Circus 6742 Hwy 190 Port Allen, LA	5/30/03	Water	$2.06
KwikTrac #642	5/31/03	Gasoline	$10.00
Jubilee Food Store 4627 1734 N. University Lafayette, LA 70507	6/01/03	Water, powerade, Powerbar	$6.22
Tiger Trax #2 2300 False River D. New Roads, LA	6/01/03 6/04/03	Juice, SNACK, Paper WATER, SNACK	$3.63 $3.99
3. SUBTOTAL (optional)			
4. TOTAL (optional – 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)
RACETRAC #642 LAFAYETTE, LA	6/04/03 6/22/03	GASOLINE WATER, JUICE, SNACK	$9.00 $3.60
BATCHELOR EXXON EXPRESS 4900 LA 1 BATCHELOR, LA 70715	6/7/03	JUICE, WATER	$3.10
EWING'S LA EXPRESS 6360 LA HWY. 1 BATCHELOR, LA 70715	6/8/03 6/7/03	JUICE, WATER, ASPRIN WATER	$5.24 $1.98
MOREAUVILLE EXPRESS MOREAUVILLE, LA	6/10/03	GATORADE	$2.90
JET 24 104 E. GLORIA SWITCH ROAD LAFAYETTE, LA	6/10/03	GASOLINE	$12.98
MADDIE'S ONE STOP 15972 HWY 1 SIMMESPORT, LA	6/10/03	WATER	$2.16
BLIMPIES 104 E. GLORIA SWITCH RD LAFAYETTE, LA	6/12/03	LUNCH	$4.63
PABLO'S 2466 MORGANZA HWY NEW ROADS, LA	6/07/03	GASOLINE	$12.65
3. SUBTOTAL (optional)			
4. TOTAL (optional - 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)
Short Stop Hwy 29 Bunkie, LA	6/12/03	GASOline	$10.00
CC's #40 Perkins Road Baton Rouge, LA	6/21/03	Coffee, Tea, SNACKS	$7.36
Tiger Trax #5 111 TUNICA Drive Marksville, LA	6/18/03	Water, GATORADE	$3.89
BUNKIE WASH-N-GO Hwy 71 Bunkie, LA	6/22/03	Sports Drink, WATER	$3.88
Albertson's Express 2863 Ambassador Caffery Lafayette, LA	6/20/03	GASOLINE	$14.70
WINN DIXIE Pinhook@Ernest School Rd. Lafayette, LA	5/24/03 5/22/03	Food for Meeting Food for Meeting	$59.13 $31.10
Mechis Donut King Kitchen, Inc. 205 Rue Louis XIV Lafayette, LA 70508	5/24/03	Food for Meeting	$28.94
LA Boulangerie 4520 MAGAZINE St. New Orleans, LA	5/29/03	Food for Meeting	$45.13
3. SUBTOTAL (optional)			
4. TOTAL (optional - 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)
WINN DIXIE Barbank St. Baton Rouge, LA	6/12/03	Food & Beverages for Event	#194.63
Albertson's Johnston St. Lafayette, LA	6/13/03	Food for Event	# 42.94
St. Joseph The Worker Chandelain St. Joseph Church Pierre Part	5/25/03	Tickets for Raffle	$10.00
Tiger Trac #1 12724 Hwy 190 W. Eunice, LA	5/30/03	WATER, GATORADE	# 4.11
Mark's Exxon 10699 Hwy. 1 Moreauville, LA 71355	6/18/03	WATER	#3.02
Brownie's Shop Rite 150 West Maple Ave. Eunice, LA	5/12/03	Juice, WATER	$2.33
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			#3,126.00

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