CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CLYDE "ROCK" GISCLAIR
FRIENDS OF ROCK GISCLAIR
12625 RIVER ROAD
LULING, LA. 70070

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

ASSESSOR
ST. CHARLES PARISH

OFFICE USE ONLY

10/03
30-P
8/26

0303823

3. Date of Primary OCTOBER 4, 2003

This report covers from JAN. 1, 2003 through AUG. 24, 2003

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.)

HIBERNIA NATIONAL BANK
811 PAUL MAILLARD ROAD
LULING, LA. 70070

7. Full Name and Address of Treasurer

ADELINE VERDA
210 SUGAR HOUSE RD.
LULING, LA. 70070

9. Name of Person Preparing Report CHERYL MONK

Daytime Telephone 985-783-6281

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 26th day of August 2003

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

985-783-6281
Daytime Telephone

Adeline B. Verda
Signature of Treasurer

985-783-6281
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).

CLYDE "ROCK" GISCLAIR
FRIENDS OF ROCK GISCLAIR
12625 RIVER ROAD
LULING, LA. 70070

CHERYL MONK
4 CREPE MYRTLE LANE
ST. ROSE, LA. 70087

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$28,250.00
2. In-kind Contributions (Schedule A-2)	$ -0-
3. Campaign paraphernalia sales of $25 *or less*	$ -0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$28,250.00
5. Other Receipts (Schedule A-3) 526.13	$ 526.13
6. Loans Received (Schedule B)	$ -0-
7. Loan Repayments Received (Schedule D)	$ -0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$28,776.13

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	$16,965.89
10. Other Disbursements (Schedule E-2)	$ 1,000.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$17,965.89

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)	$ 14,012.21
15. *Plus* total receipts this period (Line 8 above)	$28,776.13
16. *Less* total disbursements this period (Line 13 above)	$17,965.89
Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$24,822.45

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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.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

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.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 250.00
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.)	$26,750.00
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.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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
MICHAEL ZATERINGUE P.O. BOX 775 HAMMOND, LA. 70404 CHECK #3942 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-03-03	$1,000.00	$1,000.00
RIVER PARISH MAINTENANCE, INC. P.O. BOX 330 HAHNVILLE, LA. 70057 CHECK #41021 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-31-03	$1,000.00	$1,500.00
MR. & MRS. EARL KELLER, JR. 9428 ROSLYN DR. RIVER RIDGE, LA. 70123 CHECK #7933 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-02-03	$ 250.00	$ 500.00
THIGPEN CONSTRUCTION CO., INC. 361 ALMEDIA ROAD P.O. BOX 810 ST. ROSE, LA. 70087 CHECK #011951 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-28-03	$ 250.00	$ 500.00
MAINTENANCE DREDGING, INC. 100 FLORIDA ST. RIVER ROAGE, LA. 70123 CHECK #8943 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-29-03	$ 250.00	$ 750.00
MAINTENANCE DREDGING, INC. 100 FLORIDA ST. RIVER RIDGE, LA. 70123 CHECK #8944 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-29-03	$ 250.00	$1,000.00
CHARLES & CHERYL LIGHTFOOT 3932 POST DR. HARVEY, LA. 70058 CHECK #7392 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-18-03	$2,500.00	$2,500.00
4. SUBTOTAL (this page)		$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

.e 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
TYRONNE RHODES GEN. DEL. BOUTTE, LA. 70039 CASHIER'S CHECK #63227 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-18-03	$2,500.00	$2,500.00
MC DANIEL CONTROLS, INC. P.O. BOX 187 LULING, LA. 70070 CHECK #6022 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-28-03	$ 500.00	$1,000.00
COLGAN INVESTMENTS 10289 AIRLINE HWY. ST. ROSE, LA. 70087 CHECK #1231 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-28-03	$ 500.00	$ 750.00
A.R.E. REAL ESTATE SERVICES, INC. 7 STOREHOUSE LANE DESTREHAN, LA. 70047 CHECK #8634 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-28-03	$ 250.00	$ 500.00
WEBB BARGE CLEANING & REPAIR CO., INC. P.O. BOX 1147 DESTREHAN, LA. 70047 CHECK #1774 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-29-03	$ 500.00	$ 750.00
LEE TRACTOR CO., INC. CHECK#069656 10203 AIRLINE HWY. ST. ROSE, LA. 70087 P.O. BOX 939 KENNER, LA. 70063 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-01-03	$ 250.00	$ 500.00
DIAMOND PAPER CO., LTD. 100 CAMPUS DR. EAST DESTERHAN, LA. 70047 CHECK #009554 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-30-03	$ 250.00	$ 500.00
SUBTOTAL (this page)		$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

B. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

.e 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
J.B. LEVERT LAND CO., INC. P.O. BOC 518 METAIRIE, LA. 70004-0518 CHECK #22464 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-31-03	$1,000.00	$1,500.00
MR. OR MRS. J.B. FALGOUST 19420 LAURA HEIGHTS VACHERIE, LA. 70090 CHECK #8402 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-01-03	$ 250.00	$ 500.00
MCCRACKEN ENTERPRISES, INC. 114 LAKEWOOD DR. TULING, LA. 70070 CHECK #1990 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-31-03	$ 250.00	$ 250.00
THE CAJUN COMPANY, INC. P.O. DRAWER 5-I LAFAYETTE, LA. 70505-6009 CHECK #024531 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-30-03	$1,000.00	$1,250.00
MOSELLA LLC P.O. BOX 80063 BATON ROUGE, LA. 80063 CHECK #1817 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-28-03	$ 250.00	$ 250.00
MARINE TRANSPORTATION & TOWING P.O. BOX 25 DES ALLEMANDS, LA. 70030 CHECK #170392 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-28-03	$1,000.00	$1,000.00
GNOTS-RESERVE, INC. P.O. BOX 1347 DESTREHAN, LA. 70047 CHECK #14209 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-01-03	$1,000.00	$1,250.00
SUBTOTAL (this page)		$4,750.00	N/A
b. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

Form 129, Rev. 3/96, Page Rev. 5/98.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

e 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
THOMAS JEFFERSON FUND 3515 I-10 SERVICE ROAD METAIRIE, LA. 70002 CHECK #1276 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-30-03	$ 250.00	$ 250.00
DANNY J. HEBERT, P.E. P.O. BOX 1528 LULING, LA. 70070 CHECK #3000 POLITICAL COMMITTEE? NO. PARTY COMMITTEE? NO	7-30-03	$ 250.00	$ 250.00
DOLORES L. CHAUFFE 13 RIVER PARK DR. HAHNVILLE, LA. 70057 CHECK #4148 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-30-03	$ 200.00	$ 200.00
SEALY FRLA LAND, L.L.C. 333 TEXAS ST., STE. 1050 SHREVEPORT, LA 71101 CHECK #316 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-04-03	$ 31.25	$ 31.25
SEALY FRLA 1, L.L.C. 333 TEXAS ST., STE. 1050 SHREVEPORT, LA. 71101 CHECK #3662 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-04-03	$ 718.75	$ 750.00
SEALY FRLA OFFICE, L.L.C. 333 TEXAS ST., STE. 1050 SHREVEPORT, LA. 71101 CHECK #3334 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-04-03	$ 250.00	$1,000.00
CALVIN CRISTINA 10404 STEWART PL. RIVER RIDGE, LA. 70123 CHECK #0890 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-01-03	$ 500.00	$ 500.00
SUBTOTAL (this page)		$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

.e 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
SAL'S RESTAURANT DENASAL CORPORATION P.O. BOX 450 CHECK #22361 BOUTTE, LA. 70039 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-08-03	$ 250.00	$ 250.00
ST. CHARLES LODGING, INC. DBA BEST WESTERN RIVER REGION INN 12215 HWY. 90 LULING, LA. 70070 CHECK #4840 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-08-03	$ 250.00	$ 250.00
HIGH HORIZONS, INC. CHECK #496 C/O THOMAS COLEMAN 321 ST. CHARLES AVE. NEW ORLEANS, LA. 70130 .JTICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-12-03	$2,500.00	$3,500.00 SEE REFUND CK # 601
TRAVIS BOATING CENTER 12116 JEKEL CIRCLE, STE. 102 AUSTIN, TEXAS 78727 CHECK #141659 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-07-03	$ 500.00	$ 500.00
DUHON MACHINERY CO., INC. P.O. BOX 507 KENNER, LA. 70063 CHECK #48760 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-08-03	$2,000.00	$2,000.00
BARRIERE CONSTRUCTION CO, L.L.C. P.O. BOX 2430 NEW ORLEANS, LA. 70176 CHECK #052940 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-05-03	$ 250.00	$ 250.00
N/C MATERIALS, INC. P.O. BOX 849 LULING, LA. 70070 CHECK #12061 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-13-03	$1,000.00	$1,000.00
SUBTOTAL (this page)		$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

Form 302, Rev. 3/98. Page Rev. 3/98.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

.e 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
THE ST. CHARLES ROOM, INC. P.O. BOX 1227 BOUTTE, LA. 70039 CHECK #10915 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-08-03	$ 250.00	$ 250.00
TOMMY OR CONNIE MARS 401 WADE ST. LULING, LA. 70070 CHECK #1952 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-09-03	$ 100.00	$ 100.00
ALBERT S. COTE, JR. AL COTE TITLE ABSTRACTING 206 ORMOND BLVD. CHECK #7169 DESTREHAN, LA. 70047 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-11-03	$ 250.00	$ 500.00
TOTAL TRANSPORTATION, INC. 13551 RIVER ROAD LULING, LA. 70070 CHECK $#4117 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-06-03	$1,000.00	$1,000.00
BRYAN OR JOAN ZERINGUE 577 SPRUCE ST. NORCO, LA. 70079 CHECK #3056 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-08-03	$ 250.00	$ 500.00
HARRY J. MOREL, JR. CAMPAIGN FUNR P.O. BOX 422 BOUTTE, LA. 70039 CHECK #3387 POLITICAL COMMITTEE? YES PARTY COMMITTEE? NO	8-12-03	$ 250.00	$ 500.00
THE VILLAGE SHOPPING & OFFICE CENTER 13322 HIGHWAY 90 BOUTTE, LA. 70039 CHECK #1892 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-13-03	$ 200.00	$ 200.00
SUBTOTAL (this page)		$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) $250.00 TOTAL (complete only on last page of this schedule) _____

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

.e 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
RAY COLEMAN BOUTTE, LA. 70039 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO CC#208487	8-13-03	$1,000.00	$1,000.00
AIRLINE HIGHWAY COMMERCE CENTER, L.L.C. 5200 COFFEE DRIVE NEW ORLEANS, LA. 70115 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO CHECK #1146	8-13-03	$1,000.00	$1,000.00
..TICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
SUBTOTAL (this page)		$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) $28,250.00

Form 302, Rev. 9/98, Page Rev. 9/98.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. mples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported where in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PRUDENTIAL FINANCIAL MUTUAL FUND SERVICE LLC P.O. BOX 7968 PHILADELPHIA, PA 19101-7968 THE BANK OF NEW YORK (LIQUIDATION ACCT.)	3-20-03 3-31-03 3-38-03	INTEREST ON CLYDE R. GISCLAIR CAMP. FUND ACCOUNT THAT WAS NONFUNCTIONAL SINCE 1983	$ .01 $ .96 $ 307.83
PRUDENTIAL FINANCIAL MUTUAL FUND SERVICES LLC P.O. BOX 7968 PHILADELPHIA, PA. 19101-7968 REDEMPTION	5-27-03 5-27-03	INTEREST OF CLYDE R. GISCLAIR CAMP. FUND ACCOUNT THAT WAS NONFUNCTIONAL SINCE 1983	$ 211.26 $ 6.07
.al OTHER RECEIPTS during this reporting period			$ 526.13

Form 1.7, Rev. 3/98, Page Rev. 3/95

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating enses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. als 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)
K.L. MAJORIA, INC. P.O. BOX 501 BOUTTE, LA 70039 CHECK #513	1-16-03	CHRISTMAS TURKEYS	$ 115.96
RIVER ROAD HISTORICAL SOCIETY DESTREHAN PLANTATION P.O. BOX 5 DESTREHAN, LA. 70047 CHECK #514	1-16-03	ANNUAL DUES	$ 15.00
THE LA. SHERIFF'S MEMBERSHIP PROGRAM 1213 NICHOLSON DRIVE, STE A BATON ROUGE, LA.70802-7537 CHECK #515	1-23-03	MEMBERSHIP DUES	$ 20.00
CAMPAIGN FINANCE 2415 QUAIL DRIVE, 3RD FLOOR BATON ROUGE, LA 70808 CHECK#516	1-23-03	STATEMENT OF ORGANIZATION	$ 100.00
KREW OF DES ALLEMANDS 163 AUTIN ST. DES ALLEMANDS, LA, 70030 CHECK #517	2-03-03	DONATION	$ 25.00
ST. CHARLES 4-H LIVESTOCK P.O. BOX 427 HAHNVILLE, LA. 70057 CHECK #518	2-03-03	DONATION	$ 50.00
LULING ELEMENTARY SCHOOL 904 SUGARHOUSE ROAD LULING, LA. 70070 CHECK #519	2-03-03	DONATION	$ 20.00
KREWE OF LUL P.O. BOX 814 LULING, LA. 70070 CHECK #520	2-03-03	DONATION	$ 50.00
3. SUBTOTAL (optional)			$ 395.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 5/95 Page Rev. 9/99

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)
ARCHBISHOP RUMMEL HIGH SCHOOL 1901 SEVERN AVE. METAIRIE, LA. 70001 CHECK #521	2-19-03	DONATION	$ 12.00
J.B. MARTIN MIDDLE SCHOOL P.O. BOX 1468 PARADIS, LA. 70080 CHECK#522	2-26-03	DONATION	$ 15.00
ST. CHARLES SLUGGERS 529 LONGVIEW DR. DESTREHAN, LA. 70047 CHECK #523	2-26-03	DONATION	$ 20.00
M.E. MAJORIA, INC. P.O. BOX 501 BOUTTE, LA. 70039 CHECK #524	3-14-03	TURKEY	$ 17.13
ST. CHARLES HERALD GUIDE P.O. BOX 1199 BOUTTE, LA. 70039 CHECK#525	3-14-03	MARDI GRAS AD	$ 65.00
HAHNVILLE HIGH SCHOOL BAND 200 TIGER DRIVE BOUTTE, LA. 70039 CHECK#526	3-14-03	DONATION	$ 20.00
BOY SCOUTS OF AMERICA P.O. BOX 1627 LULING, LA. 70070 CHECK #527	3-21-03	DONATION	$ 50.00
KINGHTS OF COLUMBUS COUNCIL #2409 C/O K. GONZALES 511 TERRY DR. LULING, LA. 70070 CHECK #528	3-21-03	DONATION TICKETS	$ 10.00
3. SUBTOTAL (optional)			$ 209.13
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 ...e for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating ...nses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. ...als 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)
KNIGHTS OF COLUMBUS #2409 155 HOLLY FAMILY LANE LULING, LA. 70070 CHECK #529	3-21-03	TICKETS	$ 30.00
WILLOWDALE COUNTRY CLUB SWIM TEAM 500 WILLOWDALE BLVD. LULING, LA. 70070 CHECK #530	3-26-03	DONATION	$ 15.00
ST. CHARLES COUNCIL FOR PREVENTION CHILD ABUSE P.O. BOX 1321 LULING, LA. 70070 CHECK #531	3-26-03	DUES	$ 10.00
RIVER REGION JUNETTENTH COMMITTE P.O. BOX 63 HANVILLE, LA. 70057 CHECK #532	4-04-03	DONATION	$ 20.00
MOUNT AIRY BAPTIST CHURCH 13635 OLD SPANISH TRAIL BOUTTE, LA. 70039 CHECK #533	4-04-03	DONATION	$ 30.00
HAHNVILLE VOL. FIRE DEPT. P.O. BOX 213 HAHNVILLE, LA. 70057 CHECK #536	4-24-03	DONATION	$ 100.00
ST. ROSE COMMUNITY CENTER P.O. BOX 307 ST. ROSE, LA. 70087 CHECK #534	4-08-03	DONATION	$ 20.00
JOHN ALARIO CAMPAIGN FUND P.O. BOX 44391 BATON ROUGE, LA. 70804-4391 CHECK #535	4-09-03	DONATION	$ 100.00
3. SUBTOTAL (optional)			$ 325.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/00, Page Rev. 3/96.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen[illegible] made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating [illegible]nses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. [illegible]tals 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)
BOY SCOUTS OF AMERICA C/O HOLY FAMILY CATHOLIC CHURCH 155 HOLY FAMILY LANE LULING, LA. 70070 CHECK #537	5-16-03	DONATION	$ 20.00
ST. CHARLES HISTORICAL FOUNDATION P.O. BOX 204 DESTREHAN, LA. 70047 CHECK #538	5-16-03	DONATION	$ 20.00
ST. CHARLES DEFENDERS A.A.U. 15/U BASKETBALL TEAM P.O. BOX 725 HAHNVILLE, LA. 70057 CHECK #539	5-16-03	DONATION	$ 20.00
GUMBO KREWE P.O. BOX 161 NORCO, LA. 70079 CHECK #540	5-16-03	DONATION	$ 200.00
AMERICAN LEGION BARBECUE 103 MILLING AVE. LULING, LA. 70070 CHECK #541	5-16-03	DONATION TICKETS	$ 36.00
DESTREAHN HIGH SCHOOL BETA CLUB 1 WILDCAT LANE DESTREHAN, LA. 70047 CHECK #542	6-20-03	DONATION	$ 20.00
WORLD STRIDES ASHLEY WEBER 110 AVERY ST. LULING, LA. 70070 CHECK #543	6-20-03	DONATION	$ 20.00
DESTREHAN HIGH SCHOOL 1 WILDCAT LANE DESTREHAN, LA. 70047 CHECK #544	6-20-03	DONATION	$ 50.00
3. SUBTOTAL (optional)			$ 386.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating nses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. als 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)
LA CATFISH FESTIVAL PAGEANT C/O ROCHELLE TOUCHARD 100 WADE ST. APT. #10 LULING, LA. 70070 CHECK #545	6-20-03	AD	$ 25.00
WARREN BOURGEOIS P.O. BOX 386 LULING, LA. 70070 CHECK #546	6-24-03	CAMPAIGN WORKER	$ 185.00
ST. GERTRUDE CATHOLIC CHURCH LA. CATFISH FESTIVAL P.O. BOX 767 DES ALLEMANDS, LA. 70030 CHECK #547	7-07-03	DONATION	$ 150.00
VAN DUGAS CHILDRENS SCHOLARSHIP FUND(RYAN LAMBERT) 115 ASPHODEL LULING, LA. 70070 CHECK #548	7-07-03	DONATION	$ 100.00
ST. JOHN THE BAPTIST FAMILY FEST. 15405 HIGHWAY 90 PARADIS, LA. 70080 CHECK #549	7-15-03	DONATION	$ 20.00
ST. CHARLES FASTPITCH SOFTBALL ASSOC. 309 RIVER OAKS DR. LULING, LA. 70070 CHECK #550	7-15-03	DONATION	$ 20.00
GREATER NEW ORLEANS AFL-CIO 837 NORTH CARROLLTON AVE. NEW ORLEANS, LA. 70119 CHECK #551	7-15-03	DONATION/RAFFLE	$ 100.00
POASTMASTER HAHNVILLE, LA. 70057 CHECK #552	7-16-03	POSTAGE FOR MAIL OUTS ANNOUNCMENT FOR RE-ELECTION	$2,121.07
3. SUBTOTAL (optional)			$2,721.07
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)
CLEVELAND JOSEPH P.O. BOX 401 NEW SARPY, LA. 70078 CHECK #553	7-17-03	CAMPAIGN WORKER	$ 800.00
CONNIE MITCHELL 16559 OLD SPANISH TRAIL DES ALLEMANDS, LA. 70030 CHECK #554	7-18-03	CAMPAIGN WORKER	$ 50.00
RUSSELL DIGGS P.O. BOX 249 BOUTTE, LA. 70039 CHECK #555	7-18-03	CAMPAIGN WORKER	$1,000.00
ST. CHARLES PARISH FESTIVAL P.O. BOX 429 NORCO, LA. 70079 CHECK #556	7-18-03	DONATION	$ 100.00
ST. ROSE COMMUNITY CENTER P.O. BOX 307 ST. ROSE, LA. 70087 CHECK #557	7-21-03	DONATION	$ 27.00
ST. JOHN THE BAPTIST CATHOLIC CHURCH P.O. BOX 1131 BOUTTE, LA. 70039 CHECK #558	7-23-03	DONATION	$ 10.00
HILDA SINGLETON P.O. BOX 601 AMA, LA. 70031 CHECK #559	7-24-03	T-SHIRTS FOR CAMPAIGN	$ 198.20
J. & K. PRINTING P.O. BOX 506 BOUTTE, LA. 70039 CHECK #560	7-24-03	PRINTING	$ 13.06
3. SUBTOTAL (optional)			$2,198.26
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 ... for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating ... nses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. ... tals 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)
STANDARD SIGNS P.O. BOX 436 BOUTTE, LA. 70039-0436 CHECK #561	7-24-03	POLITICAL SIGNS	$ 457.80
POSTMASTER HAHNVILLE, LA. 70057 CHECK #562	7-24-03	POSTAGE FOR MAIL OUTS	$ 111.00
POSTMASTER HAHNVILLE, LA. 70057 CHECK #563	7-24-03	POSTAGE FOR MAIL OUTS	$ 74.00
ORMOND PLANTATION 13786 RIVER ROAD DESTREHAN, LA. 70047 CHECK #564	7-24-03	AUG. FUND RAISER SITE RENTAL	$1,400.00
ORMOND PLANTATION 13786 RIVER ROAD DESTREHAN, LA. 70047 CHECK #565	7-25-03	AUG. FUND RAISER SITE RENTAL	$ 126.00
ST. JOHN THE BAPTIST FAMILY FEST. P.O. BOX 1131 BOUTTE, LA. 70039 C/O DENISE LIRETTE CHECK #566	7-25-03	DONATION	$ 35.00
HHS TOUCHDOWN CLUB P.O. BOX 779 BOUTTE, LA. 70039 CHECK #567	7-25-03	DONATION	$ 50.00
LEONARD JOHNSON 504 ST. ROSE AVE. ST. ROSE, LA. 70087 CHECK #568	7-25-03	GIFT	$ 50.00
3. SUBTOTAL (optional)			$2,303.80
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)
WILLOWDALE COUNTRY CLUB 500 WILLOWDALE BLVD. LULING, LA. 70070 CHECK #569	7-28-03	DONATION	$ 100.00
RIVER REGION BALLET, INC. 105-A RIVER POINT DRIVE DESTREHAN, LA. 70047 CHECK #570	7-28-03	DONATION	$ 20.00
RUSSELL DIGGS P.O. BOX 249 BOUTTE, LA. 70039 CHECK #571	8-06-03	CAMPAIGN WORKER	$ 100.00
MELVIN CHAMPAGNE P.O. BOX 157 DESTREHAN, LA. 70047 CHECK #572	8-04-03	DONATION	$ 100.00
ST. CHARLE HERALD GUIDE P.O. BOX 1199 BOUTTE, LA. 70039 CHECK #573	8-06-03	AD IN PAPER	$ 350.00
STANDARD SIGNS, INC. P.O. BOX 436 BOUTTE, LA. 70039 CHECK #574	8-06-03	POLITICAL SIGNS	$ 697.60
STANDARD SIGNS, INC. P.O. BOX 436 BOUTTE, LA. 70039 CHECK #575	8-06-03	POLITICAL SIGNS	$ 899.25
CLIFFORD LOCKETT 735 KILLONA DR. KILLONA, LA. 70066 CHECK #576	8-07-03	DONATION	$ 100.00
3. SUBTOTAL (optional)			$2,366.85
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)
HHS DOUGOUT CLUB GOLF CLASSIC 200 TIGER DRIVE BOUTTE, LA. 70039 CHECK #577	8-07-03	HOLE SPONSORSHIP	$ 50.00
LULING HOUSE OF FLOWERS P.O. BOX 1024 LULING, LA. 70070 CHECK #578	8-08-03	FLOWERS FOR -FUNDRAISER	$ 77.92
CHET OUBRE 315 MILLING AVE. LULING, LA. 70070 CHECK #579	8-11-03	DEPUTY FOR FUNDRAISER	$ 100.00
J. & K. PRINTING P.O. BOX 506 BOUTTE, LA. 70039 CHECK #580	8-11-03	CAMPAIGN MATERIAL	$2,547.69
STANDARD SIGNS, INC. P.O. BOX 436 BOUTTE, LA. 70039 CHECK #581	8-11-03	POLITICAL SIGNS	$1,105.26
PRESTON PIERRE P.O. BOX 466 LULING, LA. 70070 CHECK #582	8-12-04	CAMPAIGN WORKER	$ 50.00
ORMOND PLANTATION 13786 RIVER ROAD DESTREHAN, LA. 70047 CHECK #583	8-13-03	CAKE FOR FUNDRAISER	$ 142.45
ORMOND PLANTATION 13786 RIVER ROAD DESTREHAN, LA. 70047 CHECK #584	8-13-03	FUNDRAISER EXTRA GUEST	$ 76.30
3. SUBTOTAL (optional)			$4,149.62
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)
ORMOND PALNTATION 13786 RIVER ROAD DESTREHAN, LA. 70047 CHECK #585	8-13-03	FUNDRAISER GRATUTITY	$ 200.00
RUSTY VERRET 120 DESTREHAN DR. DESTREHAN, LA. 70047 CHECK #587	8-14-03	DONATION	$ 50.00
CHECK #586			VOID
ST. CHARLES DEFENDERS P.O. BOX 725 [illegible]NVILLE, LA. 70057 CHECK #588	8-14-03	SUBSCRIPTION FOR _FUND RAISER	$ 40.00
SENATOR FRED HOYT CAMPAIGN 2000 EAST JEFFERSON DAVIS AVE. RAYNE, LA. 70578 CHECK #589	8-14-03	DONATION	$ 100.00
AMERICAN LEGION POST 131 P.O. BOX 646 LULING, LA. 70070 CHECK #590	8-14-03	DEPOSIT ON HALL FOR FUNDRAISER	$ 100.00
J & K PRINTING P.O. BOX 506 BOUTTE, LA. 70039 CHECK #591	8-14-03	TICKETS LULING ELEM.	$ 80.00
ECKERD DRUGS 1313 PAUL MAILLARD ROAD LULING LA. 70070 CHECK #592	8-15-03	FUND RAISER PICTURES	$ 69.20
3. SUBTOTAL (optional)			$ 639.20
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)
CASH CHECK #593	8-18-03	QUALIFYING FEE 2003 ELECTION	$ 450.00
THE REPUBLICAN PARTY OF ST. CHARLES P.O. BOX 761 DESTREHAN, LA. 70047 CHECK #594	8-19-03	TICKETS REPUBLICAN RECEPTION	$ 70.00
DUCKS UNLIMITED, INC. MELVIN CHAMPAGNE P.O. BOX 157 DESTREHAN, LA. 70047 CHECK #595	8-19-03	TICKETS	$ 155.00
D.I.V.A.S. UNLIMITED, INC. P.O. BOX 1091 BOUTTE, LA. 70039 CHECK #596	8-22-03	DONATION	$ 20.00
RIVER PARISH FALL FESTIVAL 453 SPRUCE ST. NORCO, LA. 70079 CHECK #597	8-21-03	GOLD SPONSORSHIP	$ 375.00
DESTREHAN HIGH SCHOOL REMOULADE 1 WILDCAT LANE DESTREHAN, LA. 70047 CHECK #598	8-21-03	1/8 PAGE AD YEARBOOK	$ 40.00
DESTREHAN HIGH SCHOOL 1 WILDCAT LANE DESTREHAN, LA. 70047 CHECK # 599	8-22-03	4' X 6' OUTFIELD SIGN	$ 250.00
POSTMASTER HAHNVILLE, LA. 70057 CHECK #600	8-22-03	POSTAGE	$ 111.00
3. SUBTOTAL (optional)			$1,271.00
4. TOTAL (optional - complete only on last page of this schedule)			$16,965.89

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

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIGH HORIZONS, INC. THOMAS COLEMAN 321 ST. CHARLES AVE NEW ORLEANS, LA. 70130 CHECK #601	8-24-03	REFUND ON OVERPAYMENT OF CONTRIBUTION	$1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			$1,000.00

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