CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Brent Callais
PO Box 449
126 East 5th St
Cut Off, LA 70345

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

Lafourche Parish
Council Dist #8

OFFICE USE ONLY

30-P 10/03
8/28
RTF

0303903

3. Date of Primary October 4, 2003

This report covers from May 28, 2003 through August 25, 2003

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
_____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.)

Union Planters
East Main Street
Cut Off, LA 70345

7. Full Name and Address of Treasurer

Tanya G. Callais
PO Box 471
245 Willow D
Cut Off, LA 70345

9. Name of Person Preparing Report Tanya G. Callais

Daytime Telephone (985) 693-6467

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 25 day of August, 2003

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

985-632-4352
Daytime Telephone

Tanya G Callais
Signature of Treasurer

985-693-6467
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)	4500.00
2. In-kind Contributions (Schedule A-2)	169.57
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4669.57
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	4669.57

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3699.91
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3699.91

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)	0
15. *Plus* total receipts this period (Line 8 above)	4669.57
16. *Less* total disbursements this period (Line 13 above)	3699.91
17. *Less* In-kind contributions (Line 2 above)	169.57
18. Funds on hand at close of reporting period	800.09

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)	0
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.)	0
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.)	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.

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
Sea Supply Inc PO Box 448 Cut off, LA 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-28-03	500.00	500.00
Ramblin Man 148 East 162nd St Galliano, LA 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-1-03	300.00	300.00
Capt. Ernest 148 East 162nd St Galliano, LA 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-1-03	200.00	200.00
Old Frenchman 148 East 162nd St Galliano, LA 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-1-03	200.00	200.00
Laney Chouest P O Box 1067 Galliano, La 70354 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-21-03	1000.00	1000.00
Luz France P O Box 963 Galliano, La 70354 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-21-03	500.00	500.00
Karen Duet 119 West 181st St Galliano, La 70354 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-21-03	500.00	500.00
4. SUBTOTAL (this page)		$3200.00	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
Edwis + Barbara Callais 14402 West Main St Cut Off, La 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-23-03	100.00	100.00
Fourchon Seafood 299 Floatation Canal Golden Meadow, La 70357 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-13-03	500.00	500.00
Ray + Rhonda Rhymes 14666 West Main Cut Off, La 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-13-03	200.00	200.00
Country Campers 116 West 26th St Cut Off, La 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-14-03	200.00	200.00
Tracy or Donna Collins 18231 East Main St Galliano, LA 70354 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-16-03	300.00	300.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	$1300.00		N/A
5. TOTAL (complete only on last page of this schedule)	$4700.00		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-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Marion Callais PO Box 449 Cut Off, La 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Shirts	6-13-03	43.48	43.48
Marion Callais PO Box 449 Cut Off, La 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Shirts	6-26-03	76.09	119.57
Marion Callais PO Box 449 Cut Off, La 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	AD on CCTV	7-15-03	50.00	169.57
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)			$169.57	N/A

6. IN-KIND 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)
Quality Printing P O Box 69 Galliano, La 70354	7-15-03	political Signs	706.55
Bayou Printing + Grafts 922 Sunset Avenue Houma, LA 70360	7-23-03	political push cards	304.68
South Lafourch High School 16911 East Main St Cut Off, LA 70345	7-28-03	Ad in Football Program	80.00
Walmart 16759 Hwy 3235 Cut Off, LA 70345	7-28-03	Auction Item for Galliano Seafood Festival	37.92
Bayou Centroplex 18183 East Main Galliano, La 70354	7-29-03	Sign placement fee	50.00
Quality Printing P O Box 69 Galliano, La 70354	8-1-03	political Stickers	288.59
Callais Cablevision 13904 West Main St Cut Off, LA 70345	8-4-03	Ad on CCTV	108.00
South Lafourche Seafood Festival 18183 East Main St Galliano, LA 70354	8-5-03	Auction	250.00
3. SUBTOTAL (optional)			1825.74
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)
Mt. Zion Baptist Church 13841 East Main St. Cut Off, La 70345	8-8-03	Auction	100.00
Upper Larose Vol. Fire Dept Lockport, La 70374	8-15-03	Ad for fishing rodeo	25.00
Walmart 16759 Hwy 3235 Cut Off, La 70345	8-15-03	Door prize for Upper Larose Vol. Fire Dept fishing rodeo	28.12
Golden Meadow Lions Club Golden Meadow, LA 70357	8-17-03	Golf tournament Sponsorship	225.00
Birdsall's Pharmacy 118 West 111th Street Cut Off, La 70345	8-19-03	Sign-in book for coffees	21.20
Mark Bourg 227 Palm Ave. Lockport LA 70374	8-25-03	Signs	1413.85
Union Planters Bank Galliano, La 70354	9-16-03	Check order	61.00
3. SUBTOTAL (optional)			1879.17
4. TOTAL (optional - complete only on last page of this schedule)			3699.91

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