CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
J. DARNELL MARTINEZ
42125 Hwy 931
Gonzales, LA 70737

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
PARISH Council
District 11
Ascension Parish

OFFICE USE ONLY
10/03
30-P
9/2
RTF

0304217

3. Date of Primary Oct 4, 2003
This report covers from 8-12-03 through 8-25-03

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- ____ Withdrawn
- ____ Filed after the election AND all loans and debts paid
- ____ Unopposed

Missing numbered pages were blank and had no information on them.

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 Nate Bank
Burnside Branch
Gonzales, La

7. Full Name and Address of Treasurer
J. Darnell Martinez
42125 Hwy 931
Gonzales, La 70737

8. Name of Person Preparing Report J Darnell Martinez
Daytime Telephone 225 715-9632

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 1 day of Sept, 2003

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

225/715-9632
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2400.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2400.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	1000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2610.60
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)	2610.60

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)	3400.00
16. *Less* total disbursements this period (Line 13 above)	2610.60
17. *Less* in-kind contributions (Line 2 above)	—
18. *Funds on hand at close of reporting period*	789.40

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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.)	1000.00
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.

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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
Perez & Assoc 909 Poydras Suit 2250 New Orleans LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/15/03	500.00	500.00
Joe Wiley 914 E Conservation Gonzales LA 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/15/03	100.00	100.00
J. Darrell Martinez 42125 Hwy 931 Gonzales, LA 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/30/03	1000.00 (Loan)	1000.00
JR the Home Builder Inc. P.O. Box 936 Gonzales, LA 70707 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/04/03	500.00	500.00
Perry Jeff Smith CPA 326 E Conservation P.O. Box 832 Gonzales LA 70707 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-22-03	100.00	100.00
Cypress Crossing LLC 1314 Normandy Dr. Baton Rouge LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-22-03	250.00	250.00
Pelican Land Svc. 171115 Willow Oak Alley Prairieville, LA 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-22-03	250.00	250.00
4. SUBTOTAL (this page)		2700.00	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)

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
Delta Testing + Inc 1855 Mason Av. Baton Rouge, LA 70805/1024 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-22-03	200.00	200.00
City Wide Testing 3305 Tchoupitoulas St. New Orleans LA 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-22-03	250.00	250.00
B.F.M. Corp. LLC. 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-22-03	250.00	250.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		700.00	N/A
5. TOTAL (complete only on last page of this schedule)		3400.00	N/A

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

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
J. Darrell Martinez
42125 Hwy 951
Gonzales, La 70737

2. a. Date* 7-30-03 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 1000.00
d. Balance due $ 1000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors
Candidate
Personal Loan

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period 0

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* $ _____
d. Balance due $ _____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
Sign Craft Airline Hwy Gonzales, La 70737	7-12-03	200 Political Signs	520.00
Southwest Computer Bureau Gonzales La 70737	7-27-03	Walking List	75.00
Victor Bourque Gonzales, La 70737	7-27-03	Brochures Layout + Design	225.00
East Ascension Baseball Gonzales, La	7-31-03	Adv.	50.00
Spartan/Gaston Club. Gonzales, La 70737	8-13-03	Adv.	100.00
Hibernia N/Bank Gonzales, La	8-19-03	Cashiers Ck for Qualifying Fees	235.00
Hibernia N. Bank Gonzales, La	7-24-03	Printing of Checks	16.00
Louisiana Printing P.O. Box 1911 Gonzales, LA 70707	8-21-03	Printing of 5,650 Pcs	1388.80
3. SUBTOTAL (optional)			$2610.60
4. TOTAL (optional - complete only on last page of this schedule)			2610.60

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