CANDIDATE'S REPORT

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

1 / 30

1. Qualifying Name and Address of Candidate
Albert D Laque
P.O. Box 443
Boutte LA 70039

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

OFFICE USE ONLY
30 P 10/03
9/3
0304478

3. Date of Primary 10/04/2003

This report covers from 01/01/2003 thru 08/25/2003

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____ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 9-02-03

Albert D Laque — 985-783-5068
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Albert Laque Jr. — (504) 733-0463
Signature of Treasurer — Daytime Telephone

Form 102, REV. 3/98, PAGE REV. 3/98

Affiliated Persons / Organizations

Name and Address of Financial Institution First National Bank USA 13386 Hwy. 90 Boutte LA 70039 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report Albert Laque, Jr 121 College Dr. Luling LA 70070 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	53000.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	53000.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	53000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	57928.69
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	57928.69

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)	94278.35
15. Plus total receipts this period (Line 8 above)	+ 53000.00
16. Less total disbursements this period (Line 13 above)	- 57928.69
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	89349.75

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	41000.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Ashton Plantation Estates, LLC P.O. Box 157 Harvey LA 70059 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/03/2003	500.00	2000.00
Jesse Balseiro, M.D. 104 Campus Dr. East Suite 201 Destrehan LA 70047-5207 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/18/2003	150.00	150.00
Barowka & Bonura Engineers & Consultants, LLC 209 Canal St. Metairie LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/21/2003	1000.00	1000.00
Bayou Home Improvements, Inc. 165 Philip Bros. Dr. Waggaman LA 70094 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/21/2003	1000.00	2000.00
Brien Chiropractic Clinic 13616 River Road Destrehan LA 70047 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/21/2003	500.00	500.00
Buchart-Horn, Inc. P.O. Box 15055 York PA 17405 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/20/2003	1000.00	1250.00
Bull's Eye Industries, Inc. P.O. Box 9006 Bridge City LA 70096 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	05/27/2003	1000.00	1000.00
4. SUBTOTAL (this page)		5150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
CCI Computer Services, Inc. 114 Lakewood Drive Luling LA 70070 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/13/2003	1000.00	1000.00
Caleb Brett USA, Inc. 149 Pinkill Street St. Rose LA 70087 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/21/2003	1000.00	1000.00
Coleman Properties 46 Timber Creek Dr. Suite 200 Cordova TN 38018 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2003	2000.00	2000.00
Coologics, Inc. 4708 Kent Ave. Metairie LA 70006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/16/2003	1000.00	1000.00
Cordelent Investments, Inc. 14179 River Road Luling LA 70070 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/21/2003	1000.00	1000.00
Calvin Cristina 10404 Stewart Pl. River Ridge LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/20/2003	1000.00	1000.00
Cypress Imaging 1500 W. Esplanade Ave. Kenner LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/21/2003	500.00	500.00
4. SUBTOTAL (this page)		7500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Mark W East 165 Wisner St. Paradis LA 70080 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/03/2003	100.00	100.00
Mark W East 165 Wisner St. Paradis LA 70080 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2003	100.00	200.00
Environmental Technical Sales, Inc. 7731 Office Park Blvd. Baton Rouge LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/07/2003	1000.00	1000.00
Evans-Graves Engineers, Inc. One Galleria Blvd. Suite 1730 Metairie LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/09/2003	1000.00	2000.00
Fluvial Flora, LLC 1553 E. Country Line Rd. Suite 108 Jackson MS 39211 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/17/2003	2000.00	2000.00
Ralph Fontenberta 3300 Sugar Mill Road Kenner LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/07/2003	1500.00	1750.00
GSE Associates, Inc. 991 Grand Caillou Road Houma LA 70363-5705 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/14/2003	1000.00	1000.00
4. SUBTOTAL (this page)		6700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Roy A Gleplon #2 Annandale Court New Orleans LA 70131 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/04/2003	500.00	500.00
Home Place Belture Leasing, Inc. 221 Evelyn Drive Luling LA 70070 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/21/2003	1000.00	1000.00
Hubbard Enterprises, Inc. 715 Williams Blvd. Kenner LA 70062 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/14/2003	1000.00	1000.00
Hutchins Corporation P.O. Box 9006 Bridge City LA 70096 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/27/2003	1000.00	1000.00
Hwy 90, LLC P.O. Box 697 Harvey LA 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/21/2003	2000.00	2000.00
Information Technology System 50 Wade St. Suite 3 Luling LA 70070 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/19/2003	1000.00	1000.00
J Hugh Martin 1 Canal Place Suite 2600 New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/28/2003	250.00	500.00
4. SUBTOTAL (this page)		6750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Jesco Enterprises, Inc. P.O. Box 1787 Kenner LA 70063 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/21/2003	2000.00	2000.00
Krebs, LaSalle, LeMieux Consultants, Inc. P.O. Box 19586 New Orleans LA 70179 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/15/2003	1000.00	1000.00
Luling 22LA, L.P. 5944 Luther Ln Suite 501 Dallas TX 75225 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/21/2003	1000.00	1000.00
MM Properties, Inc. 310 Lafayette St. Houma LA 70360-4366 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/20/2003	2000.00	2000.00
Maintenance Dredging, Inc. 100 Florida St. River Ridge LA 70123 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/21/2003	500.00	2000.00
Marion Properties, LLC P.O. Box 911 Kenner LA 70063-0911 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/15/2003	500.00	500.00
Tommy Mars 401 Wade St. Luling LA 70070 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/09/2003	100.00	100.00
4. SUBTOTAL (this page)		7100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
NY Associates, Inc. 2750 Lake Villa Drive Metairie LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/07/2003	1000.00	2500.00
Alan L Offner 8609 Rosecrest Lane River Ridge LA 70123-2821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/17/2003	250.00	250.00
Jerry R Deborne 365 Canal St. Suite 2800 New Orleans LA 70130-1112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/29/2003	300.00	1050.00
Parson & Sanderson, Inc. P.O. Box 958 Metairie LA 70004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/05/2003	1000.00	2000.00
Micheal & Angela Petorno 34 Turnberry Dr. LaPlace LA 70068 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/16/2003	1000.00	1500.00
Pelican Ice & Cold Storage P.O. Box 23865 Harahan LA 70183 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/27/2003	1000.00	1000.00
R. M. Development Corp. P.O. Box 763 Metairie LA 70004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/07/2003	1000.00	2000.00
4. SUBTOTAL (this page)		5550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Savoie's Alligator Farm,, LLC 16124 Hwy. 3235 Cut Off LA 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/19/2003	1000.00	1000.00
Shadow Lake Management Co., Inc. P.O. Box 1936 Gretna LA 70054-1936 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/21/2003	1000.00	1000.00
Sheond, Kuyrkendall & Associates, Inc. 13000 Justice Ave. Suite 16 Baton Rouge LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/20/2003	1000.00	1750.00
William J Simon 21 Ormond Trace Destrehan LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/21/2003	1000.00	1000.00
Solutient 2021 Lakeshore Drive Suite 310 New Orleans LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/21/2003	1000.00	1000.00
Sullivan, Stolier & Resor (APLC) 909 Poydras St. Suite 2600 New Orleans LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/21/2003	1000.00	1000.00
Tesco Controls, Inc. P.O. Box 239012 3434 52nd Ave. Sacramento CA 95823-9012 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/02/2003	2500.00	2500.00
4. SUBTOTAL (this page)		8500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Tim Coulon Campaign Committee, Inc. P.O. Box 10539 Jefferson LA 70181 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/05/2003	1000.00	1000.00
Tri Star Service, Inc. 165 Phillips Bros. Dr. Waggaman LA 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/21/2003	1000.00	1000.00
Urban Systems Associates, Inc. P. O. Box 2250 New Orleans LA 70176-2250 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/11/2003	500.00	1000.00
Victor P. Bonura Enterprises, Inc. P.O. Box 1881 Kenner LA 70063 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/21/2003	1000.00	1000.00
W & J, LLC 5505 Van Ave. Houma LA 70363 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/12/2003	1000.00	1000.00
Susan Weeks 300 Belle Drive Metairie LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/15/2003	250.00	250.00
Willow Incorporated P.O. Box 697 Harvey LA 70059-0697 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/21/2003	1000.00	2500.00
4. SUBTOTAL (this page)		6750.00	N/A
5. TOTAL (complete only on last page of this schedule)		53000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE E-1: GENERAL 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)
A Maison de Fleur 112 St. Rose Ave. St. Rose LA 70087	01/02/2003	Senior Citizens center pieces	179.85
A Maison de Fleur 112 St. Rose Ave. St. Rose LA 70087	01/29/2003	Flowers - Jackie Boudreaux	65.40
A Maison de Fleur 112 St. Rose Ave. St. Rose LA 70087	06/03/2003	Flowers - Terry Loupe	61.04
A Maison de Fleur 112 St. Rose Ave. St. Rose LA 70087	06/03/2003	Flowers - Anthony Lucia	87.20
Action Outdoor Advertising 7302 Hwy. 182 East Morgan City LA 70380	05/22/2003	Billboard ad.	1950.00
All-Star Cheerleading Athletes 1018 Central Avenue Suite 300 Metairie LA 70001	04/08/2003	Donation - Lindsey Safiner	100.00
American Legion Post 131 P.O. Box 424 Hahnville LA 70057	06/04/2003	Donation - American Legion baseball team fundraiser	100.00
Bayou Sign Billboards 1303 Ridgefield Rd. Thibodaux LA 70301	08/01/2003	Sign location - Paradis	1350.00
3. SUBTOTAL (optional - this page)			3893.49
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Mayor Robert E Billiot 341 Avenue C Westwego LA 70094	02/05/2003	Donation - fundraiser	100.00
Mayor Robert E Billiot 341 Avenue C Westwego LA 70094	07/28/2003	Donation - golf tournament	200.00
Bourg Signs 431 Apple Street Norco LA 70079	06/16/2003	Signs	2101.52
Bourg Signs 431 Apple Street Norco LA 70079	06/18/2003	Signs and stands	2625.90
Bourg Signs 431 Apple Street Norco LA 70079	06/25/2003	Signs	2626.90
Bourg Signs 431 Apple Street Norco LA 70079	07/16/2003	Signs	1578.14
Bourg Signs 431 Apple Street Norco LA 70079	07/22/2003	Signs	1883.52
Bourg Signs 431 Apple Street Norco LA 70079	08/13/2003	Signs	3459.66
3. SUBTOTAL (optional - this page)			14574.64
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Bourg Signs 431 Apple Street Norco LA 70079	08/21/2003	Billboard signs	783.00
Boy Scouts of America1 500 Willowdale Blvd. c/o Willowdale Country Club Luling LA 70070	03/07/2003	Donation	150.00
Boy Scouts of America 4200 S. I-10 Service Rd. Southeast La. Council Metairie LA 70001-1237	01/09/2003	Donation - Annual Givers Club	100.00
Boy Scouts of America 4200 S. I-10 Service Rd. Southeast La. Council Metairie LA 70001-1237	07/21/2003	Donation - Friends of Scouting 2003	100.00
Loretta Breaux 142 Frickey Lane Des Allemands LA 70030	08/13/2003	Donation - funeral expense - Noah	100.00
Susie Breaux c/o St. Charles Sheriff's Office Hahnville LA 70057	02/19/2003	Donation - Valentine's Day carnations	64.00
Penny Champagne 721 2nd St. Norco LA 70079	06/01/2003	Donation - Tommy Champagne fundraiser	100.00
Cleveland Farlough 185 Daffodil St. Mt. Airy LA 70076	03/16/2003	Donation - campaign fundraiser	100.00
3. SUBTOTAL (optional - this page)			1477.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Commerce Color 1555 South Third St. St. Louis MO 63104	06/13/2003	Signs	791.00
Committee to Re-Elect Gary Smith, Jr. P.O. Box 189 Norco LA 70079	03/13/2003	Hole sponsor for golf tournament	250.00
Dance Unlimited 4 Eric Lawrence Dr. Destrehan LA 70047	01/28/2003	Donation - Melissa Duke	75.00
Destrehan Football #1 Wildcat Lane Destrehan LA 70047	06/19/2003	Donation - football program ad	100.00
Destrehan Football #1 Wildcat Lane Destrehan LA 70047	06/20/2003	balance for full page ad - program	50.00
Destrehan High School Beta Club #1 Wildcat Drive Destrehan LA 70047	05/14/2003	Donation	100.00
Destrehan High School #1 Wildcat Lane Destrehan LA 70047	06/22/2003	Sponsor - softball team	250.00
Russell Diggs 1904 Paul Mallard Road Boutte LA	07/19/2003	Donation - Boutte Masonic supper	700.00
3. SUBTOTAL (optional - this page)			2316.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ducks Unlimited, Inc. P.O. Box 157 Destrehan LA 70047	08/18/2003	Fundraiser - tickets	355.00
Danielle Dupre 222 Maryland Dr. c/o Stuart & Toni Dupre Luling LA 70070	05/02/2003	Donation - first place	100.00
Esperanza Restaurant P.O. Box 980 13899 River Road Luling LA 70070	06/21/2003	Fundraiser	327.00
Fathed Grotto P.O. Box 2114 Metairie LA 70004-2114	02/19/2003	Sponsor (2)	50.00
First Baptist Church of Paradis 14571 Old Spanish Trail Paradis LA 70080	07/02/2003	Donation - basketball tournament	50.00
Gecko Graphics 525 Apple St. Norco LA 70079	07/31/2003	T-shirts for campaign	967.92
Gecko Graphics 525 Apple St. Norco LA 70079	08/08/2003	Caps and visors for campaign	998.70
Get High on Life, Inc. P.O. Box Drawer U Reserve LA 70084	05/08/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			2988.62
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Good Hope M.B.C. 13 East St. Norco LA 70079	02/23/2003	Donation - Good Hope Baptist Church	150.00
HHS Dugout Club 330 Mimosa Ave. c/o Penny Champagne Luling LA 70070	08/12/2003	Sponsor - golf tournament	100.00
HHS Touchdown Club P.O. Box 779 c/o Faye Cairo Boutte LA 70039	04/22/2003	Hole sponsor - golf tournament	100.00
HHS Touchdown Club P.O. Box 779 c/o Faye Cairo Boutte LA 70039	08/06/2003	Ad - football program	150.00
Hahnville High School Band Booster Club 200 Tiger Drive Boutte LA 70039	03/05/2003	Hole sponsor for golf tournament	100.00
Hahnville High School Band Booster Club 200 Tiger Drive Boutte LA 70039	08/19/2003	Donation - HHS band calendar	100.00
Hahnville High School Cheerleader 609 Diane Dr. c/o Lauren Tregre Luling LA 70070	08/18/2003	Donation - football poster ad.	100.00
Hahnville High School Hi-Steppers 200 Tiger Drive Boutte LA 70039	08/27/2003	Sponsor - dance team dance camp	200.00
3. SUBTOTAL (optional - this page)			1000.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Hahnville High School Sports Medicine Program 200 Tiger Drive Boutte LA 70039	06/10/2003	Donation	100.00
Hahnville High Tiger Baseball 200 Tiger Drive c/o Mark Sims Boutte LA 70039	02/13/2003	Ad - Display sign for 2002-2003	200.00
Hahnville Volunteer Fire Department P.O. Box 213 Hahnville LA 70057	04/24/2003	Donation - smoke detectors	100.00
Hahnville Lady Tiger Softball 200 Tiger Drive Boutte LA 70039	03/26/2003	Donation - banner	300.00
Hill Heights Country Club 265 Destrehan Drive c/o Ronald Rodrigue Destrehan LA 70047	07/07/2003	Donation - swim meet	100.00
J.B. Martin Middle School P.O. Box 1458 434 South St. Paradis LA 70080	02/12/2003	Donation - Sr. Citizen Spring Fling	50.00
J.B. Martin Middle School P.O. Box 1458 434 South St. Paradis LA 70080	03/10/2003	Donation - Senior Citizen Spring Fling	100.00
Joseph's Grocery 927 E. Harding St. New Sarpy LA 70047	05/16/2003	Donation - dedication of baseball field - Southern Univ.	250.00
3. SUBTOTAL (optional - this page)			1200.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Juneteenth Committee P.O. Box 63 Hahnville LA 70057	04/01/2003	Donation - Beauty pageant	100.00
Knights of Columbus - Council #2409 816 Milling Ave. Luling LA 70070	03/16/2003	Fundraiser tickets - chicken dinner	240.00
Krewe of Des Allemands 163 Autin St. Des Allemands LA 70030	01/09/2003	Sponsorship	50.00
Krewe of Lul P.O. Box 614 Luling LA 70070	01/30/2003	Donation	100.00
L'Observateur P.O. Box 1010 118 Newspaper Dr. LaPlace LA 70068	07/01/2003	Ad - graduation	130.00
La. Catfish Festival 100 Wade St. Luling LA 70070	07/07/2003	Donation - Catfish queen pageant	360.00
La. Lion's League for Crippled Children P.O. Box 171 Leesville LA 71496-0171	04/18/2003	Donation	85.00
Ryan Lambert 115 Asphodel c/o Van Dugas fishing rodeo Luling LA 70070	06/30/2003	Donation - Van Dugas Memorial Fishing rodeo	100.00
3. SUBTOTAL (optional - this page)			1155.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Landry Lumber & Supply Co., Inc. P.O. Box 86 400 Sugarhouse Rd. Luling LA 70070	07/30/2003	Lumber for signs	443.11
Landry Lumber & Supply Co., Inc. P.O. Box 86 400 Sugarhouse Rd. Luling LA 70070	06/11/2003	Lumber for signs	97.68
Tyler Lirette 506 Maryland Dr. c/o Keith & Joan Lirette Luling LA 70070	05/02/2003	Donation - second place	50.00
Clifford Lockett 735 Killona Drive Killona LA 70066	08/23/2003	Donation - benefit dinner	100.00
Luling Elementary School PTA 904 Sugarhouse Road Luling LA 70070	08/08/2003	Donation - gift for Cake Bingo	100.00
Luling House of Flowers 1227 Paul Maillard Rd. P.O. Box 1024 Luling LA 70070	07/07/2003	Flowers	47.80
Metro Fastpitch Association 128 Celeste River Ridge LA 70123	03/31/2003	Donation - Voodoo 14U softball team	200.00
Miss Teen USA Pageant 214 Oak Lane c/o Sarah Owens Luling LA 70070	05/05/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			1138.57
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Monahan Printing - Direct Mail 1017 Magazine St. New Orleans LA 70130	06/15/2003	Campaign Kick-off invitations	590.38
Monahan Printing - Direct Mail 1017 Magazine St. New Orleans LA 70130	06/20/2003	Mailout	7383.95
Monahan Printing - Direct Mail 1017 Magazine St. New Orleans LA 70130	06/20/2003	Hand cards	2051.53
Mt. Airy Church P.O. Box 158 13636 Old Spanish Trail Boutte LA 70039	04/03/2003	Donation	100.00
Mt. Zion Baptist Church (Ama) P.O. Box 566 Ama LA 70031	04/17/2003	Donation - Senior citizen gift basket	100.00
Mt. Zion Baptist Church 100 2nd St. P.O. Box 342 St. Rose LA 70087	01/07/2003	Donation - trip	100.00
N.O.R.D. All American Boosters 1751 Gentilly Blvd. New Orleans LA	06/27/2003	Donation - gala party	100.00
Nikki Monica Campaign Fund P.O. Box 2346 LaPlace LA 70069	05/08/2003	Sponsor - golf tournament	100.00
3. SUBTOTAL (optional - this page)			10525.86
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Occasions Restaurant & Lounge 109 Maryland Dr. Luling LA 70070	08/05/2003	Food & beverage - fundraiser	838.28
Ormond Ladies Golf Association 8 E. Woodlawn Dr. c/o Mrs. Barbara Jeanfreau Destrehan LA 70047	04/25/2003	Donation - invitational golf tournament	50.00
Piedicalzo fundraiser 55 Dunleith Dr. Destrehan LA 70047	08/21/2003	John Rosier & Little Ally Cokes benefit fundraiser	100.00
Postmaster - Boutte, LA. Boutte LA 70039	06/11/2003	Postage for campaign	74.00
Postmaster - Boutte, LA. Boutte LA 70039	08/13/2003	Stamps for campaign	259.00
R. J. Vial PTA 510 La. Street Paradis LA 70080	03/21/2003	Donation	50.00
Reflections 13755 River Road Luling LA 70070	07/09/2003	Pictures	90.00
Republican Party of St. Charles 950 First St. La Maison Magnolia Reception Hall Norco LA 70079	08/22/2003	Tickets to event	140.00
3. SUBTOTAL (optional) - this page)			1601.28
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Richard Dale Wolfe fundraiser 329 Mellue Dr. Reserve LA 70084	06/15/2003	Donation - fundraiser	100.00
Vanessa Robichaux 238 Bowie Rd. Am. Legion Post 349 Raceland LA 70394	07/31/2003	Fundraiser benefit for Kyle Hotard	100.00
Sacred Heart School 453 Spruce St. Norco LA 70079	04/07/2003	Donation - Extravaganza	300.00
Sacred Heart School 453 Spruce St. Norco LA 70079	05/05/2003	Hole sponsor - golf	150.00
Schultz Network 601 N. Carrollton New Orleans LA 70119	05/13/2003	Consulting services	3500.00
Shonda Griffin Scholarship 269 Griffin Drive c/o Rev. Mollaire Ama LA 70031	08/02/2003	Donation	200.00
Shrine Circus P.O. Box 1453 Metairie LA 70004	08/03/2003	Donation - 10 tickets for circus	100.00
St. Charles Borromeo Elem. School 13398 River Road Destrehan LA 70047	04/14/2003	Donation - cheerleaders	100.00
3. SUBTOTAL (optional - this page)			4550.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Charles Defenders 14 yr. old boys 13825 River Road c/o Mo Blue Harris Luling LA 70070	04/28/2003	Donation - basketball team	100.00
St. Charles Defenders AAU baseball team 615 Sycamore St. Hahnville LA 70057	06/23/2003	Donation	100.00
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039-1199	01/06/2003	Ad - Christmas	199.08
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039-1199	02/03/2003	MLK Ad.	40.00
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039-1199	03/05/2003	Mardi Gras ad	245.00
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039-1199	03/12/2003	Expo Ad.	95.00
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039-1199	06/09/2003	Graduation ad.	110.00
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039-1199	06/04/2003	Ad - July 4th	50.00
3. SUBTOTAL (optional - this page)			939.08
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039-1199	08/04/2003	Ad - Back to School tabloid	185.00
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039-1199	08/18/2003	Ads	241.20
St. Charles Hurricanes Fastpitch Softball 406 Monsanto Ave. Luling LA 70070	03/26/2003	Sponsor - Hurricane 14U fastpitch softball team	150.00
St. Charles Parish 11-12 girls All-Stars 13625 River Road Luling LA 70070	07/07/2003	Donation - sponsor	50.00
St. Charles Parish Dept. of Parks and Recreat 13625 River Road Luling LA 70070	08/13/2003	Donation - travel expenses	97.40
St. Charles Parish Festival P.O. Box 429 Norco LA 70079	07/07/2003	Sponsor for festival	100.00
St. Charles Parish Festival P.O. Box 429 Norco LA 70079	07/24/2003	Sponsor	100.00
St. Charles Printing P.O. Box 1258 13413 Hwy. 90 Boutte LA 70039	03/16/2003	Bumper stickers	433.28
3. SUBTOTAL (optional - this page)			1356.88
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Charles Printing P.O. Box 1258 13413 Hwy. 90 Boutte LA 70039	05/06/2003	Bumper stickers	433.28
St. Charles Sluggers 529 Longview Dr. Destrehan LA 70047	02/12/2003	Sponsor	50.00
St. Charles Women's Club P.O. Box 960 Boutte LA 70039	01/14/2003	Donation for auction	60.00
St. John the Baptist Catholic Church 15405 Hwy. 90 Paradis LA 70080	06/08/2003	Donation - raffle	100.00
St. John the Baptist Catholic Church 15405 Hwy. 90 Paradis LA 70080	08/22/2003	Sponsor - pageant	110.00
St. Rose Primary 11062 River Road St. Rose LA 70087	04/28/2003	Donation - Reading program	50.00
Standard Signs 14291 Hwy. 90 P.O. Box 436 Boutte LA 70039	05/14/2003	Signs and stands	343.35
Standard Signs 14291 Hwy. 90 P.O. Box 436 Boutte LA 70039	06/25/2003	Billboard	757.55
3. SUBTOTAL (optional - this page)			1894.18
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Steve Lee Golf Classic 56 Country Club Drive La Place LA 70068	08/25/2003	Donation - golf tournament	100.00
Lori Tassin 13699 River Road c/o Espevanza Restaurant Luling LA 70070	08/25/2003	American Cancer Society fundraiser 'Not just a basket' luncheon	191.00
The Berkeley, Inc. 60 Wade St. Suite 1 Luling LA 70070	06/16/2003	Laynette Bush - hospital	85.40
The Cenacle P.O. Box 6115 Metairie LA 70011	01/07/2003	Prayer enrollment - Tammy Ballivier	20.00
The Cenacle P.O. Box 6115 Metairie LA 70011	07/16/2003	Donation - enrollment cards	33.00
The Committee to Re-elect Sheriff Greg Champs P. O. Box 1287 Luling LA 70070	03/26/2003	Hole sponsor for golf tournament	150.00
The Pennant Shop, Inc. 2908 Metairie Rd. Metairie LA 70001	06/17/2003	200 flags	139.20
V.F.W. P.O. Box 1384 Metairie LA 70004-1384	02/11/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			798.60
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient			2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Rusty Verret 120 Destrehan Drive Destrehan	LA	70047	08/13/2003	Donation	100.00
Viacom Outdoor 8001 Towneend Place New Orleans	LA	70130-3884	06/20/2003	Installing sign	350.00
Walker Research 1109 Decatur St. New Orleans	LA	70116	05/03/2003	Poll	3000.00
Walker Research 1109 Decatur St. New Orleans	LA	70116	06/18/2003	Poll	2500.00
Westside Flowers by Ila P.O. Box 657 Hwy. 90 Boutte	LA	70039	01/28/2003	Funeral - Tammy Graver	71.40
Willowdale Country Club 500 Willowdale Blvd. Luling	LA	70070	05/14/2003	Donation - Bill Watson (golf)	100.00
Willowdale Country Club 500 Willowdale Blvd. Luling	LA	70070	05/15/2003	Donation	150.00
Willowdale Country Club 500 Willowdale Blvd. Luling	LA	70070	07/24/2003	Donation - fundraising for improvements	150.00
3. SUBTOTAL (optional - this page)					6421.40
4. TOTAL (optional - complete only on last page of this schedule)					

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
World Stride 200 Tiger Drive c/o HHS Boutte LA 70039	06/12/2003	Sponsor - HHS Drama	100.00

3. SUBTOTAL (optional - this page)	100.00
4. TOTAL (optional - complete only on last page of this schedule)	57928.60