CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John T. Lavarine, Jr.
2229 Kansas Avenue
Kenner, LA 70062

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

Councilman-At-Large

OFFICE USE ONLY

30-1 10/03
9/3

0304475

3. Date of Primary October 4, 2003

This report covers from 6/27/03 through 8/25/03

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

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- ___ Withdrawn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
P. O. Box 61540
New Orleans, LA 70161

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Philip Rebowe

Daytime Telephone 504-837-9116

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 3rd day of September 2003

[signature]

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

504-736-6607
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)	17,050.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	17,050.00
5. Other Receipts (Schedule A-3)	557.39
6. Loans Received (Schedule B)	5,000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	22,607.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	55,459.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	55,459.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	436,743.23
15. *Plus* total receipts this period (Line 8 above)	22,607.39
16. *Less* total disbursements this period (Line 13 above)	55,459.00
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	403,891.62

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	500.00
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.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1 Contributions

Name & Address of Contributor	Date	Amount	Total this Election
Kenneth Brown 2701 Kingman Street Metairie, LA 70006	6/27/03	1,000.00	3,500.00
Hanford M. Harrison, LLC 1027 Whitney Avenue Gretna, LA 70056	6/27/03	250.00	2,450.00
Evans-Graves Engineers One Galleria Blvd., Suite 1730 Metairie, LA 70001	7/18/03	500.00	2,500.00
East Jefferson Properties, LLC P. O. Box 157 Harvey, LA 70059	7/18/03	1,000.00	1,000.00
Carol V. Charvet 106 Chateau Latour Dr. Kenner, LA 70065	8/11/03	500.00	500.00
Citrus Suites, L.L.C. 1515 Poydras Street, Suite 2660 New Orleans, LA 70112	8/11/03	500.00	1,750.00
MHW Realty, LLC P. O. Box 646 Metairie, LA 70004	8/11/03	100.00	100.00
Quaid Insurance Agency 1404 Franklin Street Gretna, LA 70053	8/11/03	1,000.00	3,500.00
DVR Albuquerque 812 Perdido Street New Orleans, LA 70112	8/11/03	1,000.00	2,800.00
Robert Kent Mitchell 226 Livingston Place, W. Metairie, LA 70005-3950	8/11/03	100.00	400.00
S. W. Leader, Inc. 6224 Milne Blvd. New Orleans, LA 70124	8/11/03	250.00	750.00
Commerce Properties, L.L.C. 800 E. Commerce Road, Suite 212 Harahan, LA 70123	8/11/03	500.00	500.00
Subtotal PAC this Page:			n/a
Subtotal this Page:		6,700.00	n/a

SCHEDULE A-1 Contributions - Continued

Name & Address of Contributor	Date	Amount	Total this Election
Wayne Machado 414 Third Street Bay St. Louis, MS 39520	8/18/03	500.00	500.00
Anthony V. Ligi, Jr. A Professional Law Corp. 4425 Clearview Parkway Metairie, LA 70006	8/18/03	100.00	725.00
Pet Care Center, Inc. 2212 David Drive Metairie, LA 70003	8/18/03	500.00	3,000.00
Magnolia Holdings, Inc. 100 Florida St. River Ridge, LA 70123	8/18/03	500.00	1,000.00
IMC Consulting Engineers, Inc. 3120 20th Street Metairie, LA 70002	8/18/03	500.00	1,000.00
2nd Opinion, Inc. P. O. Box 74382 Metairie, LA 70033	8/18/03	500.00	1,200.00
Scandinavia 4513 Airline Drive Metairie, LA 70001	8/18/03	500.00	500.00
Landmark Surveying, Inc. P. O. Box 10219 Jefferson, LA 70181	8/18/03	500.00	2,600.00
PSI Political Action Committee 724 Central Avenue Jefferson, LA 70121 **PAC - YES**	8/20/03	500.00	4,300.00
Alliance Enterprise Group, LLC 2895 Highway 190, Suite 236 Mandeville, LA 70471	8/20/03	500.00	500.00
Coca-Cola Enterprises, Inc. P. O. Box 723040 Atlanta, GA 31139-0040	8/20/03	250.00	950.00
Omni Bank P. O. Box 8290 Metairie, LA 70011	8/25/03	500.00	4,300.00
Subtotal PAC this Page:		500.00	n/a
Subtotal this Page:		5,350.00	n/a

SCHEDULE A-1 Contributions - Continued

Name & Address of Contributor	Date	Amount	Total this Election
Business Resource Consultants, Inc. 400 N. Peters Street, Suite 2061) New Orleans, LA 70130	8/25/03	1,000.00	2,500.00
Elmwood Industrial Medicine Center 5800 Plauche Court Harahan, LA 70123	8/25/03	500.00	2,850.00
New Orleans Zephyrs 6000 Airline Highway Metairie, LA 70003	8/25/03	500.00	750.00
T. G. Solomon P. O. Box 11270 New Orleans, LA 70181	8/25/03	500.00	1,250.00
J. T. Hamrick, M.D. 5918 Coliseum Street New Orleans, LA 70112	8/25/03	500.00	2,950.00
Dennis G. Assaf 4612 Lorino Street Metairie, LA 70006	8/25/03	500.00	500.00
Gabriel Properties 1302 Joe Yenni Blvd. Kenner, LA 70065	8/25/03	1,000.00	2,000.00
DeMartini, D'Aquila & Volk 3329 Florida Avenue Kenner, LA 70065	8/25/03	500.00	750.00
Subtotal this Period:		5,000.00	n/a
Total PAC this Period:		500.00	n/a
Total this Period:		17,050.00	n/a

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. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere 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)
Hibernia National Bank P. O. Box 61540 New Orleans, LA 70161	8/5/03 7/3/03	Interest on Acct. Interest on Acct.	286.66 270.73
5. Total OTHER RECEIPTS during this reporting period			557.39

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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

John T. Lavarine, Jr.
2229 Kansas Avenue
Kenner, LA 70062

2. a. Date* 8/25/03 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 5,000.00

d. Balance due $ 5,000.00

*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

(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.)

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

Name & Address of Recipient	a) Date	b) Purpose	c) Amount
Mary Kay Zahn 1336 Carrollton Metairie, LA 70005	6/27/03	Balloons & Decorations for Fund Raiser	501.76
Alvarez Donnaway Passons P. O. Box 9462 Metairie, LA 70055	6/27/03	Insurance for Fund Raiser	630.00
John Curtis School 10125 Jefferson Highway River Ridge, LA 70123	6/27/03	Donation	25.00
Richard Lyons 1926 Illinois Avenue Kenner, LA 70062	6/27/03	Purchase Campaign Vehicle	2,500.00
Kenner 7-Year Old All Stars 3323 Arkansas Avenue Kenner, LA 70065	6/27/03	Donation	50.00
A-AAA Key Mini Storage 430 31st Street Kenner, LA 70065, 4116	6/27/03 7/28/03 8/18/03	Storage for Campaign Storage for Campaign Storage for Campaign	53.00 53.00 53.00
Creative Stratagies 3330 N. Causeway Boulevard, Suite 318 Metairie, LA 70002	6/27/03 6/27/03 6/27/03 8/4/03 8/4/03 8/4/03	Bumper Sticker, Signs Lapel Stickers, Signs Billboards, Signs Compilation Mail List Public Relations Public Relations	200.03 1,215.69 487.12 1,250.00 254.09 825.00
Garrity Printing, Inc. 109 Research Drive Haraban, LA 70123	6/27/03	Name Badges/Pledge Cards	1,000.16
Courier	6/27/03	Deliver of Art Work	33.75
Bonza Screen Graphics, Inc. 1716 Franklin Street Gretna, LA 70053	6/27/03	Bumper Sticker Decals	369.75
Graphic Color Solutions, Inc. 4700 N. Howard Avenue New Orleans, LA 70125	6/27/03	Artwork Signs	4,362.73
Xtreme Color 4703 Dixon Street New Orleans, LA 70125	6/27/03	Banner	261.60 935.60
Graphics, Inc. 5737 Heebe Street Jefferson, LA 70123	6/27/03	Layout Design, Banner	84.38
Subtotal (this page)			15,145.66

SCHEDULE B-1 - EXPENDITURES, Continued

Name & Address of Recipient	a) Date	b) Purpose	c) Amount
Scott Blanchard Campaign 549 Gordon Avenue Harahan, LA 70123	6/27/03	Contribution	100.00
St. James CYO	6/27/03	Contribution	100.00
George Mathews 4521 W. Napoleon Avenue Metairie, LA 70003	6/27/03	Rent West Bank Head Quarters	950.00
Office Max 3526 Veterans Blvd. Metairie, LA 70002	6/27/03	Office Supplies	44.59
Elmwood Bar & Grill 1025 Dealers Avenue New Orleans, LA 70123	Incurred 5/29/03 Pd. 7/7/03	Meeting Expense	15.00
Times Picayune 3800 N. Howard Avenue New Orleans, LA 70130	7/7/03 8/6/03	Newspaper Newspaper	11.00 11.00
Sala's Beef Room 2645 N. Causeway Blvd. Metairie, LA 70002	Incurred 6/7/03 pd. 7/7/03	Meeting Expense	157.90
Macy's Department Store 1401 W. Esplanade Avenue Kenner, LA 70065	7/7/03 7/18/03	Staff Birthday $25. Wedding Gift $100. Staff Birthday	125.00 25.00
American Express P. O. Box 650448 Dallas, TX 75265	7/7/03	Membership	75.00
Louisiana State Fireman's Association 1221 Elmwood Park Blvd. Jefferson, LA 70123	7/7/03	Hole Sponsor for Golf Tournament Fund Raiser	100.00
Veterans of Foreign Wars P. O. Box 119028 Kansas City, MO 64171	7/9/03	Donation/Tape	23.90
MultiQuest 708 Rosa Avenue Metairie, LA 70005	7/9/03	Jefferson Poll	9,750.00
Fore Kids 110 Veterans Memorial Blvd. Metairie, LA 70005	7/9/03	Donation	25.00
Subtotal (this page)			11,513.39

SCHEDULE 6-1 – EXPENDITURES, Continued

Name & Address of Recipient	a) Date	b) Purpose	c) Amount
U. S. Post Master Elmwood Branch Citrus Boulevard Elmwood, LA 70123	7/9/03 7/15/03 8/13/03 8/18/03	Postage Postage Postage Postage	37.00 74.00 111.00 5,393.83
Kenner Lions Club P. O. Box 768 Kenner, LA 70063	7/12/03 7/29/03	Donation Dues	40.00 50.00
Kenner Baseball C/o Eric Miller 5 Echezeaux Dr., Kenner, LA 70065	7/14/03	Donation	250.00
Louie's River Ridge Ace Hardware 8935 Jefferson Highway River Ridge LA 70123	7/15/03	Fasteners for Banner	10.82
Wal-Mart 5110 Jefferson Highway Harahan, LA 70123	7/15/03 7/17/03	Head Quarter Supplies Head Quarter Supplies	48.45 23.44 32.72 15.11 19.36 62.31
Bobby Lonero Tulane Avenue Kenner, LA 70065	7/23/03	Band for Fund Raiser	500.00
Jack's Beverage 2300 N. Causeway Blvd. Metairie, LA 70001	7/17/03	Beverages for Head Quarters	94.55
Lowe's Home Improvement 3640 Veterans Memorial Blvd. Metairie, LA 70002	7/17/03	Rope for Hanging Signs	9.81
Stanford True Value Hardware 3637 Williams Boulevard Kenner, LA 70065	7/21/03	Keys for Head Quarters	2.63
Bobby Stephens	7/7/03	Donation, Cancer Patient	50.00
Robert Melton 3206 Mallard Drive Gretna, LA 70056	7/18/03	Campaign Worker	50.00 50.00
Pelican State Pachyderm Club 4425 Clearview Parkway Metairie, LA 70006	7/26/03 8/19/03	Sponsor Couchon Du Lait Meeting Expense	250.00 25.00
Sam's Club Loyola Drive Kenner, LA 70065	7/8/03	Office Supplies	31.80
Subtotal (this Page)			7,231.83

SCHEDULE E-1 – EXPENDITURES, Continued

Name & Address of Recipient	a) Date	b) Purpose	c) Amount
Ruby Sevin 651 Michael Street Marrero, LA 70072	7/24/03 7/29/03 8/8/03 8/15/03 8/21/03	Secretary/Head Quarters Secretary/Head Quarters Secretary/Head Quarters Secretary/Head Quarters Secretary/Head Quarters	200.00 200.00 200.00 200.00 200.00
Warren Spinner 37 Eshezeaux Drive Kenner, LA 70065	7/29/03 8/5/03	Campaign Work Campaign Work	1,000.00 700.00
St. Jerome Knights of Columbus 3300 Florida Avenue Kenner, LA 70065	7/29/03	Donation	100.00
Gray Stoulig 5 Sago Kenner, LA 70065	7/29/03	Campaign Work	1,000.00
HYP, Inc. 3350 Ridgelake Drive, Suite 223 Metairie, LA 70002	8/20/03	Consultations Proof for Political Piece Map	1,486.00
St. Patrick Fathers 70 Edgewater Road Cliffside Park, NJ 07010-4080	7/29/03 8/11/03	Mass for the Dead Masses for the Dead	10.00 20.00
Graphic Color Solutions 4700 N. Howard Avenue New Orleans, LA 70125	7/30/03	2x8 signs	1,780.52
Advanced Auto Parts 2406 Airline Highway Kenner, LA 70062	8/5/03	Auto Parts for Campaign Vehicle	60.88
Jack's Auto Repair 2831 Piedmont Street Kenner, LA 70062	7/21/03	Auto Repair for Campaign Vehicle	574.59
Jubilee Food Store 315 E. Judge Perez Drive Chalmette, LA 70043	6/27/03	Gas for Campaign Work Gas for Campaign Work	15.74 15.09
Piccadilly Cafeteria 8908 Veterans Memorial Blvd. Metairie, LA 70003	7/1/03	Meeting Expense	14.00
Jukebox Café 2560 Williams Boulevard Kenner, LA 70062	7/6/03	Meeting Expense	17.13
Rada World of Travel 903 Williams Boulevard Kenner, LA 70065	7/9/03	Jefferson Chamber New York Trip	2,100.00
Subtotal (this Page)			9,893.95

SCHEDULE B-1 EXPENDITURES, Continued

Name & Address of Recipient	a) Date	b) Purpose	c) Amount
Joe Amedio 1215 Central Avenue Westwego, LA 70094	8/18/03 8/21/03	Campaign Worker, Signs Campaign Worker, Signs	150.00 150.00
Bennigan's 2701 Veterans Memorial Blvd. Kenner, LA 70062	7/16/03 7/18/03 7/20/03	Meeting Expense Meeting Expense Meeting Expense	35.00 35.00 27.06
Viacom Outdoor Inc. 8001 Townsend Place New Orleans, LA 70126	8/4/03	Billboard Rental	4,675.00
Ashley Benit	8/5/03	Donation Fund Raiser	20.00
Westbank YMBC 1113 Joyce Street Marrero, LA 70072	8/6/03	Donation	100.00
Parish of Jefferson Pooled Cash 1221 Elmwood Park Blvd. Elmwood, LA 70123	8/14/03	Letterhead/Envelopes	54.52
Transdata Systems 7868 Anselmo Lane Baton Rouge, LA 70810-1101	8/11/03 8/22/03	Return Cards Envelopes, Invitations	83.74 1,198.52
Bell South 3900 N. Causeway Blvd. Metairie, LA 70002	8/11/03 8/22/03	Head Quarter Phones Head Quarter Phones	954.00 453.62
Jefferson Parish Parks & Recreation 6921 Saints Drive Metairie, LA 70003	8/13/03	Rental of Park for Donation	80.00
Allerton & Company 3350 Ridgelake Drive #200 Metairie, LA 70002	8/18/03	Research	3,000.00
Office Max 3526 Veterans Memorial Blvd. Metairie, LA 70001	8/19/03	Office Supplies	44.58
Auto Zone 3005 6517 Airline Highway Metairie, LA 70003	8/18/03	Keys to Head Quarter	4.33
Shell Oil Company 15536 River Road Norco, LA 70070	8/20/03	Gas, Campaign Workers	108.80
Subtotal (this Page)			11,174.17

SCHEDULE E-1 EXPENDITURES, Continued

Name & Address of Recipient	a) Date	b) Purpose	c) Amount
West Jefferson Football Boosters P. O. Box 1014 Marrero, LA 70073	8/18/03	Donation	100.00
Robin Richardson 4408 Rebecca Avenue Metairie, LA 70003	8/21/03	Campaign Worker	250.00
Republican Party of Jefferson 609 W. William David Parkway Metairie, LA 70005	8/21/03	Contribution	150.00
Subtotal this Page:			500.00
Total this Period:			55,459.00