1/23

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Michael Waguespack
P O BOX 250

NAPOLEONVILLE LA 70390

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

OFFICE USE ONLY

30 P 10/03
9/2
RIC

0304499

3. Date of Primary 10/05/2003

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

4. Type of Report

___ 160th 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___ Withdrawn
___ Filed after the election AND all loans and debts paid
___ Unopposed

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 9-2-03.

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

985-369-2514
Daytime Telephone

ELAINE T WAGUESPACK
Signature of Treasurer

985-369-6559
Daytime Telephone

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Affiliated Persons / Organizations

Name and Address of Financial Institution FIRST AMERICAN BANK 4741 HWY 1 NAPOLEONVILLE LA 70390 Chairperson:	Candidate Information Office Sought (include title of office as w ell as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preferred): 985-369-6559	Rel of Aff. Org. to Comm:
Name and Address of Treasurer ELAINE T WAGUESPACK 4404 HWY 308 NAPOLEONVILLE LA 70390 Chairperson:	Candidate Information Office Sought (include title of office as w ell as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preferred): 985-369-6559	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	24550.00
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)	24550.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	7261.50
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	31811.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	18445.72
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)	18445.72

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)	2650.00
15. Plus total receipts this period (Line 8 above)	+ 31811.50
16. Less total disbursements this period (Line 13 above)	- 18445.72
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	16015.78

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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, 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)	7261.50
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)	24,550.00
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)

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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
SEE ATTACHED POLITICAL COMMITTEE ?_____ PARTY COMMITTEE ?_____	08/25/2003	24550.00	24550.00
4. SUBTOTAL (this page)		24550.00	N/A
5. TOTAL (complete only on last page of this schedule)		24550.00	N/A

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

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SCHEDULE A-1: CONTRIBUTIONS

FirstName	LastName	Company	Address1	City	ST	Postal Code	Date	Amt.	TotalHis Elect
		Guvois, Inc.	P.O. Box 42	Belle Rose	LA	70341	07/07/03	100.00	100.0
Leonard	Guedry, Jr.		P.O. Box 627	Napoleonvil le	LA	70390	07/07/03	500.00	500.00
Leonard & Ruby	Breaux		P O Box 370	Pierre Part	LA	70339	07/10/03	100.00	100.00
Teddy	Mabile		324 Bayou Drive	Pierre Part	LA	70339	7/10/03	50.00	50.00
Norris & Helinda	Gros		3022 Hwy 70 S	Pierre Part	LA	70339	7/10/03	50.00	50.00
Joseph & Betty	Effert		P O Box 128	Labadieville	LA	70372	7/10/03	100.00	100.00
Sharon	Ohmer	Supreme Tire Service	3119 Hwy 1	Labadieville	LA	70372	7/10/03	50.00	50.00
		Assumption Pharmacy	P O Box 368	Napoleonvil le	LA	70390	7/10/03	100.00	100.00
Gerald	Bourgeois	Black Bayou Body Shop	13308 Bourgeois Rd	Gonzales	LA	70737	7/10/03	50.00	50.00
		Steve Kent Trucking	P O Box 148	Lottie	LA	70756	7/10/03	100.00	100.0
Mark	Roy, Jr., OD	Thibodaux Vision Center	P O Box 72	Thibodaux	LA	70302	7/10/03	50.00	50.00
Don	Savoie	Simmons & Savoie	P O Drawer 700	Napoleonvil le	LA	70390	7/10/03	100.00	100.00
E.C.	Thibodaux		140 Thibodaux Ct.	Morgan City	LA	70380	7/10/03	100.00	100.00
Harry	Bergeron		123 Post Office Street	Belle Rose	LA	70341	7/10/03	20.00	20.00
Mr. & Mrs. Lindsey	Bergeron		P O Box 31	Napoleonvil le	LA	70390	7/10/03	25.00	25.00
Julius & Margaret	Mabile		4200 Hwy 70	Pierre Part	LA	70339	7/10/03	200.00	200.00
		MJ Holding, LLC	P O Drawer 339	Napoleonvil le	LA	70390	7/10/03	1000.00	1000.00
Diane	Martin		3528 Hwy 308	Napoleonvil le	LA	70390	7/10/03	100.00	100.00
Gerald	Thibodeaux		3948 Hwy 1	Napoleonvil le	LA	70390	7/10/03	50.00	50.00
Roland & Theresa	Gauthreaux		2790 Hwy 1010	Labadieville	LA	70372	7/10/03	100.00	100.00
Ken	Brouillette		3657 Hwy 308	Napoleonvil le	LA	70390	7/10/03	100.00	100.00
James	Landry		4434 Plantation Dr	Napoleonvil le	LA	70390	7/10/03	20.00	20.00
Mrs. Tracy	Sternfels		P O Box 100	Plattenville	LA	70393	7/10/03	25.00	25.00
		Performance Contractors, Inc.	P O Box 83630	Baton Rouge	LA	70884-3630	7/10/03	500.00	500.00
		Breaux & Daigle Marine, Inc.	P O box 370	Pierre Part	LA	70339	7/10/03	100.00	100.00
Charles	Bolotte, M.D.		141 Hwy 402	Napoleonvil le	LA	70390	7/10/03	200.00	200.00
Barry & Darlene	LeBlanc	Barry LeBlanc Trucking	4171 Hwy 308	Napoleonvil le	LA	70390	7/10/03	50.00	50.00
Mike	Dubois	D&D Ornamental Concrete	3372 Hwy 308	Napoleonvil le	LA	70390	7/11/03	200.00	200.00
Richard	Giroir	R & R Farms, Inc.	P O box 596	Belle Rose	LA	70341	7/11/03	300.00	300.00
Brule & Jeanette	West		P O Box 229	Plattenville	LA	70393	7/11/03	240.00	240.00
Harold	Templet	Community Bank	P O Box 366	Napoleonvil le	LA	70390	7/11/03	50.00	50.00

FirstName	LastName	Company	Address1	City	ST	Postal Code	Date	Amt.	Total this Elect
David	Waguespack		8126 One Calais Ave: Ste 2-C	Baton Rouge	LA	70809	7/11/03	100.00	100.00
J. Byron	Fontenot, DDS		1530 E Hwy 30	Gonzales	LA	70737	7/11/03	50.00	50.00
Carol & Jodi	Gallisano		18940 W Pinnacle Cir	Baton Rouge	LA	70810-8900	7/11/03	25.00	25.00
Patrick	Cancienne		6877 Hwy 1	Belle Rose	LA	70341	7/11/03	50.00	50.00
Jamie & Carla	Gaudet	Embroidery by Carla	106 Rue Verde	Pierre Part	LA	70339	7/11/03	50.00	50.00
Jeff	Naquin	Terrebonne Ford	319 Brule Rd.	Labadieville	LA	70372	7/11/03	100.00	100.00
		Waguespack Oil Co Inc.	P O Box 326	Thibodaux	LA	70302	7/14/03	50.00	50.00
Ray	Daigle	HBWC, Inc.	P O Box 56	Paincourtville	LA	70391	7/14/03	200.00	200.00
		Cora Texas Mfg Co, LLC	P O Box 280	White Castle	LA	70788	7/14/03	100.00	100.00
Mike	Baye	H&M Sales of Thibodaux, Inc.	330 Cherry St.	Labadieville	LA	70372	7/14/03	200.00	200.00
		Global X Ray & Testing Corp	P O Box 1536	Morgan City	LA	70381	7/14/03	1000.00	1000.00
		Houdreaux Enterprise RJB LLC	506 Brule Rd.	Labadieville	LA	70372	7/14/03	500.00	500.00
		Torres Furniture & Appl, Inc.	P O Box 68	Napoleonville	LA	70390	7/14/03	50.00	50.00
John	Thibaut		4742 Hwy 308	Napoleonville	LA	70390	7/14/03	100.00	100.00
Al	Adams	Stewart Supply, Inc.	P O Drawer L	Morgan City	LA	70381	7/14/03	200.00	200.00
Buster & Frances	Dugas	Buster Dugas Farm, Inc.	153 Michael St	Napoleonville	LA	70390	7/14/03	100.00	100.00
Roy & Jo Ann	Latino		131 Latino Dr.	Donaldsonville	LA	70346	7/14/03	100.00	100.00
Robin	Prince	Prince's Service, Inc.	P O Box 65	Labadieville	LA	70372	7/14/03	50.00	50.00
Thomas	Daigle, Atty at Law		P O Box 277	Paincourtville	LA	70391	7/14/03	100.00	100.00
Jim & Sherlyn	Harrison	Harrison Family Health Center	P O Box 640	Pierre Part	LA	70339	7/14/03	50.00	50.00
Brazil Louis	Paternostro		P O Box 274	Labadieville	LA	70372	7/14/03	50.00	50.00
Bruce	Blanchard & Craig Sanchez	Power & Fitness Gym	P O Box 343	Plattenville	LA	70393	7/14/03	100.00	100.00
Keith & Donna	Dugas		144 Michael St	Napoleonville	LA	70390	7/14/03	50.00	50.00
Paula	Savoie		1613 Woodchase Blvd	Baton Rouge	LA	70808	7/14/03	100.00	100.00
		Tyson B, Inc.	P O Box 999	Dauphin Island	AL	36528	7/14/03	250.00	250.00
Ben	Martinez		P124 Bayouside St.	Napoleonville	LA	70390	7/14/03	30.00	30.00
Judge Leon	Lesueur		P O Box 27	Napoleonville	LA	70390	7/14/03	100.00	100.00
Timothy	Gallagher, CPA, PC		P O Box 132	Belle Rose	LA	70341-0132	7/14/03	100.00	100.00
Jess	Waguespack		P O Drawer 770	Napoleonville	LA	70390	7/14/03	100.00	100.00

FirstName	LastName	Company	Address1	City	ST	Postal Code	Date	Amt.	Total this Fleet
Conrad	Naquin		232 Convent St.	Labadieville	LA	70372	7/14/03	100.00	100.00
Roddie	Matherne	SWDI, LLC	P O Box 9077	Houma	LA	70361	7/14/03	100.00	100.00
Jackie	Cefalo		104 Brushwood Dr.	Lafayette	LA	70503	7/14/03	100.00	100.00
Joyce	Kleinpeter		P O Box 327	Patterson/Patterson	LA	70391	7/16/03	50.00	50.00
Bo & Marie	Bateman	Bateman's Ice	P O Box 11	Pierre Part	LA	70339	7/16/03	50.00	50.00
Lawrence	Burt	Lawrence Burt Plantation	5111 Hwy 1	Napoleonville	LA	70390	7/16/03	50.00	50.00
Sonny	Graugnard	Graugnard, Inc.	622 Railroad Ave	Donaldsonville	LA	70346	7/16/03	50.00	50.00
Nick	Carrier		P O Box 213	Napoleonville	LA	70390	7/16/03	50.00	50.00
Mark	Dolese		P O Box 95	Labadieville	LA	70372	7/16/03	50.00	50.00
Leo	Steinfels		P O Box 100	Plattenville	LA	70393	7/16/03	100.00	100.00
Michael & Helena C.	Montgomery		2902 Pine Valley Dr.	Opelousas	LA	70570	7/16/03	50.00	50.00
		Robert's Food Store	P O Box 213	Labadieville	LA	70372	7/16/03	50.00	50.00
Ronnie	Allen	Allen, Allen & Allen Farm	208 Rienzi Dr	Thibodaux	LA	70301	7/18/03	300.00	300.00
		Allison Marine Contractors, Inc.	P O Drawer 511	Morgan City	LA	70381	7/18/03	500.00	500.00
Eugene & Marie	Gravois		3964 Hwy 1	Napoleonville	LA	70390	7/18/03	50.00	50.00
Doug	Sunseri		3525 N Causeway Blvd; Ste 101	Metairie	LA	70002	7/18/03	100.00	100.00
Buddy	Landry		3612 Hwy 70	Pierre Part	LA	70339	7/18/03	100.00	100.00
Michael & Julie	Foley	Foley Farm	151 B Cookshack Rd.	Napoleonville	LA	70390	7/18/03	100.00	100.00
		Little's Furniture & Appliances	609 St. Mary St.	Thibodaux	LA	70301	7/18/03	50.00	50.00
Ted	Martin		19614 S Muirfield Cr	Baton Rouge	LA	70810	7/18/03	100.00	100.00
Roy & Kim	Torres		P O Box 808	Napoleonville	LA	70390	7/18/03	50.00	50.00
Daniel	Arceneaux		3623 Hwy 1	Napoleonville	LA	70390	7/18/03	100.00	100.00
Newton "Butch"	Landry		P O Box 342	Pierre Part	LA	70339	7/18/03	100.00	100.00
Ron & Faye	Gallagher		P O Box 72	Labadieville	LA	70372	7/18/03	50.00	50.00
Mike	Arceneaux	A&H Paint, Inc.	751 W. Bayou Rd	Thibodaux	LA	70301	7/21/03	50.00	50.00
Harvey	Landry		106 Dove Dr.	Labadieville	LA	70372	7/21/03	100.00	100.00
Glenn & Ann	Thibodeaux		4613 Hwy 1	Napoleonville	LA	70390	7/21/03	100.00	100.00
Mike	Schaff	D.B. Doran Copper & Iron Works	P O Box 600	Belle Rose	LA	70341	7/21/03	50.00	50.00
Dalton	Rivere	D.B. Doran Copper & Iron Works	P O Box 600	Belle Rose	LA	70341	7/21/03	50.00	50.00
Martin K	Maley, APLC		1645 Nicholson Dr	Baton Rouge	LA	70802-8143	7/21/03	50.00	50.00
		Super Stop Enterprises, Inc.	5423 Hwy 44	Gonzales	LA	70738	7/21/03	100.00	100.00

FirstName	LastName	Company	Address1	City	ST	Postal Code	Date	Amt.	Totalthis Elect
Robin	Guillot	Landry & Turner, Inc.	7343 Hwy 1 S	Donaldsonville	LA	70346	7/21/03	300.00	300.00
Dennis	Landry		6928 Highway 1	Belle Rose	LA	70341-5500	7/24/03	100.00	100.00
Peter & Annie	Russo		Post Office Box 54	Belle Rose	LA	70341	7/24/03	100.00	100.00
Dr. Raymond	Folse		4371 Highway 1	Napoleonville	LA	70390	7/24/03	100.00	100.00
Henry & Brenda	Dupre		Post Office Box 512	Belle Rose	LA	70341	7/24/03	100.00	100.00
Bob	Grounds		14028 Bayou Terrace Drive	St. Amant	LA	70774	7/24/03	200.00	200.00
David & Janice	Templet		545 Hwy 1000	Belle Rose	LA	70341	7/24/03	100.00	100.00
Billy	Latino	Billy Latino Wrecker Service	182 Latino Drive	Donaldsonville	LA	70346	7/24/03	50.00	50.00
Bobby	Esneault	Paincourtville Motor Service, Inc.	6607 Hwy 308	Belle Rose	LA	70341	7/24/03	100.00	100.00
Henry & Elaine	Adolph		4388 Hwy 1	Napoleonville	LA	70390	7/24/03	75.00	75.00
		Gulf Inland Marine Services, Inc.	P O Box 730	Gonzales	LA	70707	7/24/03	300.00	300.00
Ronald & Diane	Williams		12110 Roddy Road	Gonzales	LA	70737	7/24/03	100.00	100.00
		Assumption Land Co., LLC	184 Cedar Grove Road	Labadieville	LA	70372	7/24/03	100.00	100.00
		Assumption Energy Co., LLC	184 Cedar Grove Road	Labadieville	LA	70372	7/24/03	100.00	100.00
		Willswood Plantation Co., LLC	184 Cedar Grove Road	Labadieville	LA	70372	7/24/03	100.00	100.00
		E G Robichaux Co., LLC	184 Cedar Grove Road	Labadieville	LA	70372	7/24/03	100.00	100.00
Lynn & Bonnie	Barbier		108 Rue de Beauville	Napoleonville	LA	70390	7/24/03	50.00	50.00
William & Jerilyn	Carrier	Southern Furniture Co., Inc.	4757 Hwy 308	Napoleonville	LA	70390	7/24/03	50.00	50.00
Jimmy	Crews		P O Box 116	Labadieville	LA	70372	7/30/03	100.00	100.00
Alvin	Gros		Post Office Box 126	Napoleonville	LA	70390	7/30/03	50.00	50.00
Bobby & Pam	Boudreaux		700 Brule Road	Labadieville	LA	70372	7/30/03	100.00	100.00
Clark	Alleman	Clark's Outboard Repairs, Inc.	118 Shady Oaks	Pierre Part	LA	70339	7/30/03	50.00	50.00
Louis	Bonnie	Pierce Farms	P O Box 269	Flattenville	LA	70393	7/30/03	50.00	50.00
Pierce & Dan	Cano Boudreaux	Ace Hardware	4767 Hwy 1	Napoleonville	LA	70390	7/30/03	50.00	50.00
Humphrey & Eloise	Shortridge		P O Box 242	Labadieville	LA	70372	7/30/03	25.00	25.00
James & Myrtle	Blanchard		P O Box 40	Napoleonville	LA	70390	7/30/03	100.00	100.00
Raymond	Landry		P O Box 67	Belle Rose	LA	70341	7/30/03	50.00	50.00
C J & Marilyn	Cavalier	Cajun Fry Co., Inc.	P O Box 609	Pierre Part	LA	70339	7/30/03	100.00	100.00
Warren	Harang, Jr.		P O Box 166	Thibodaux	LA	70302	7/30/03	500.00	500.00
Paul & Manette	Waguespack		18421 Little Poplar Ave.	Baton Rouge	LA	70817	7/30/03	200.00	200.00

FirstName	LastName	Company	Address1	City	ST	Postal Code	Date	Amt.	TotalThis Elect
Mauri	Agosta	Mauri Agosta APLC	P O Box 10	Labadieville	LA	70372	7/30/03	300.00	300.00
Harry	Shields		P O Box 489	Labadieville	LA	70372	7/30/03	50.00	50.00
Donald	Bergeron		111 Riche Town	Napoleonville	LA	70390	8/5/03	50.00	50.00
Mr & Mrs Wilbert E.	Landry, Sr.		112 Verret Street	Pierre Part	LA	70339	8/5/03	50.00	50.00
Shelby J.	Gaudet		119 Dino Street	Pierre Part	LA	70339	8/5/03	200.00	200.00
Dr. Keith & Julie	Landry		4980 Hwy 308	Napoleonville	LA	70390	8/5/03	50.00	50.00
Lee Ann	Thornton		P O Box 244	Plattenville	LA	70393	8/5/03	50.00	50.00
Sam	Fortie		292 Bayou Tranquille	Pierre Part	LA	70339	8/5/03	25.00	25.00
Jim & Marie	Carmouche		P O Box 160	Napoleonville	LA	70390	8/5/03	100.00	100.00
Jerry & Gwen	Zeigler		1068 Park Est. Ct.	Pierre Part	LA	70339	8/5/03	100.00	100.00
Fred & Peggy	Beebe		P O Box 69	Plattenville	LA	70393	8/5/03	100.00	100.00
Mr & Mrs Lawrence J.	Lemoine		202 Bayou Tranquille	Pierre Part	LA	70339	8/5/03	25.00	25.00
Lynn	Aysenne		P O Box 194	Napoleonville	LA	70390	8/5/03	25.00	25.00
		Lucky Hit Farm	P O Box 100	Plattenville	LA	70393	8/5/03	500.00	500.00
James	Zeigler		1070 Park Est. Ct.	Pierre Part	LA	70339	8/5/03	25.00	25.00
Michael	Corry		621 Woodvale	Lafayette	LA	70503	8/5/03	100.00	100.00
		Evercom	8201 Tristar Drive	Irving	TX	75063	8/5/03	300.00	300.00
George & Jeanie	Rodeillat		2372 St. Jude Drive	Donaldsonville	LA	70346	8/5/03	100.00	100.00
		L.M. Peek Corporation	7575 Jefferson Hwy	Baton Rouge	LA	70806	08/06/03	300.00	300.00
Carey	Allen		3355 Hwy 308	Napoleonville	LA	70390	8/6/03	100.00	100.00
Richard "Chuck"	Falcon	Falcon's Body Shop	P O Box 752	Donaldsonville	LA	70346	08/06/03	100.00	100.00
		Johnson, Thomas, & Cunningham	321 Bienville	Natchitoches	LA	71457	8/6/03	50.00	50.00
Mr. & Mrs. Odel	Zeringue		P O Box 201	Labadieville	LA	70372	8/6/03	100.00	100.00
Jay & Michelle	Brien		4370 Hwy 308	Napoleonville	LA	70390	8/6/03	100.00	100.00
Willie	Melancon		P O Box 367	Donaldsonville	LA	70346	8/11/03	200.00	200.00
Celeste	Chadoir, MD		P O Box 158	Napoleonville	LA	70390	8/11/03	100.00	100.00
James & Tana	Brazan	Western Auto	P O Box 219	Vacherie	LA	70090	8/11/03	50.00	50.00
Mr. & Mrs. AP	Alleman		P O Box 144	Paincourtville	LA	70391	8/11/03	50.00	50.00
Norma	Blanchard		5008 Hwy 1	Napoleonville	LA	70390	8/13/03	100.00	100.00
Vincent	George		109 Hwy 1002	Belle Rose	LA	70341	8/13/03	40.00	40.00
James	Brien		P O Box 896	Napoleonville	LA	70390	8/13/03	200.00	200.00

FirstName	LastName	Company	Address1	City	ST	Postal Code	Date	Amt.	Totalthis Elect
Henry	Truxillo		P O Box 191	Donaldsonvi lle	LA	70346	8/13/03	50.00	50.00
Tommy	Meyer		613 Canal Blvd.	Thibodaux	LA	70301	8/13/03	250.00	250.00
Mr. & Mrs. Stewart	Carpenter		1307 River Hills Circle East Apt. 19	Jacksonville	FL	32211		50.00	50.00
David & Christine	LeBlanc		6629 Hwy 308	Belle Rose	LA	70341	8/15/03	50.00	50.00
William	Dupre		P O Box 225	Belle Rose	LA	70341	8/15/03	50.00	50.00
L.J.	Carmouche		P O Box 257	Belle Rose	LA	70341	8/15/03	100.00	100.00
Peter	Maunoir	Pan-American Life Insurance Co.	601 Poydras Street	New Orleans	LA	70130	8/15/03	100.00	100.00
Daniel & Lynn	Landry		135 Bayouside Drive	Napoleonvil le	LA	70390	8/15/03	100.00	100.00
Daniel	Aysenne	Aysenne Contracting Inc.	105 Oak Street	Napoleonvil le	LA	70390	8/15/03	100.00	100.00
Neal	Dugas		6428 Patio Ct	Gonzales	LA	70737	8/15/03	100.00	100.00
Jan & Sophie	Bergeron		4935 Hwy 1	Napoleonvil le	LA	70390	8/15/03	50.00	50.00
Charles	Breaux, Jr		208 Bridge Rd	Labadieville	LA	70372	8/15/03	50.00	50.00
Rosslyn	Stone		2049 Levee Hwy	Pierre Part	LA	70339	8/15/03	50.00	50.00
		Gauthier & Amedee APLC	211 S Burnside Ave	Gonzales	LA	70737	8/15/03	100.00	100.00
Roy & Amanda	LeBlanc		2914 B Hwy 70	Pierre Part	LA	70339	8/18/03	50.00	50.00
Glynn "Tapp"	Esnault		6602 Hwy 308	Belle Rose	LA	70341	8/18/03	50.00	50.00
Robert & Lisa	Templet	Templet's Market & Grocery	3604 Hwy 70	Pierre Part	LA	70339	8/18/03	100.00	100.00
Roy	Schnebelen		5246 Evangeline St.	Baton Rouge	LA	70805-3637	8/19/03	200.00	200.00
F.N.	Carrier, Jr.		P O Box 458	Napoleonvil le	LA	70390	8/19/03	50.00	50.00
John Shepard	Simmons		P O Box 297	Napoleonvil le	LA	70390	8/19/03	50.00	50.00
Brian & Wanda	Fernandez	Brian Fernandez Farm	6845 Hwy 996	Belle Rose	LA	70341	8/19/03	50.00	50.00
Chad	Talbot	B E T Construction Inc.	P O Box 5658	Thibodaux	LA	70302	8/19/03	50.00	50.00
		Byron K. Talbot Contractor, Inc.	P O Box 5658	Thibodaux	LA	70302	8/19/03	50.00	50.00
		MMR Constructors, Inc.	15961 Airline Hwy	Baton Rouge	LA	70817	8/20/03	400.00	400.00
Lawrence & Billi Jo	Gros		P O Box 186	Labadieville	LA	70372	8/22/03	100.00	100.00
Kent & Savannah	Templet		254 Rue De Fourche	Napoleonvil le	LA	70390	8/22/03	25.00	25.00
Mr. & Mrs. Alvin	Sylvester		3359 Hwy 1	Napoleonvil le	LA	70390	8/22/03	50.00	50.00
Mike & Celeste	Daigle		221 Abigal Dr.	Thibodaux	LA	70301	8/22/03	200.00	200.00
Duffy & Myrtle	Landry	D&M Seafood	4030 Hwy 70 S	Pierre Part	LA	70339	8/22/03	300.00	300.00
Jerry & Sue	Breaux		127 Eagle Point	Pierre Part	LA	70339	8/22/03	100.00	100.00
Daryl & Val	Dell		103 Aldrea St.	Donaldsonvi lle	LA	70346	8/22/03	50.00	50.00
Jamie	Landry		P O Box 375	Pierre Part	LA	70339	8/25/03	1000.00	1000.00

FirstName	LastName	Company	Address1	City	ST	Postal Code	Date	Amt.	Totalthis Elect
Mary	Cefalu		808 Florence St	Morgan City	LA	70380	8/25/03	50.00	50.00
		Rene's Trucking, Inc	P O Box 215	Paincourtville	LA	70391	8/25/03	250.00	250.00
		Settoon Towing, LLC	P O Box 279	Pierre Part	LA	70339	8/25/03	500.00	500.00
Kenny & Teetsie	Simoneaux		P O Box 100	Napoleonville	LA	70390	8/25/03	50.00	50.00
c/o Chris	Mattingly	Dugas & LeBlanc, Ltd.	P O Box 10	Paincourtville	LA	70391	8/25/03	200.00	200.00
		Rooster Rentals LLC	P O Box 388	Napoleonville	LA	70390	8/25/03	50.00	50.00
		Nanette's Gun Boutique, Inc.	6665 Hwy 308	Belle Rose	LA	70341	8/25/03	100.00	100.00
Jerry & Debbie	Rivere		P O Box 851	Napoleonville	LA	70390	8/25/03	100.00	100.00
Joseph	Harrison, Jr.	Harrison Financial, LLC	P O Drawer 160	Labadieville	LA	70372	8/25/03	100.00	100.00
Dave	Hartman		4554 Hwy 308	Napoleonville	LA	70390	8/25/03	50.00	50.00
		American Spring Water, LLC	2412 Hwy 308	Donaldsonville	LA	70346	8/25/03	100.00	100.00
Arsilio "Buster"	Simmons, Jr.		4756 Hwy 308	Napoleonville	LA	70390	8/25/03	100.00	100.00

SCHEDULE B: LOANS RECEIVED

13/23

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 (PRIMARYRECORD)
MICHAEL WAGUESPACK
4404 HWY 306

NAPOLEONVILLE LA 70390

2.
a. Date* 08/25/2003 b. Interest rate 00.00 %(a.p.r.)

c. Amount loaned* $ 7261.50

d. Balance due $ 7261.50

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)

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

Date	Principal	Interest
	0.00	0.00

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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)
23RD JUDICIAL BAR ASSOC. P O BOX 990 DONALDSONVILLE LA 70346	05/31/2003	TOURNAMENT FEE	50.00
AHS BASEBALL TEAM 4880 HWY 308 NAPOLEONVILLE LA 70390	02/26/2003	T-SHIRT SPONSER	100.00
AHS SOFTBALL TEAM 4880 HWY 308 NAPOLEONVILLE LA 70390	04/17/2003	DONATION - LIGHTS ON FIELD	25.00
AHS YEARBOOK 4880 HWY 308 NAPOLEONVILLE LA 70390	02/20/2003	YEARBOOK 1/2 PAGE AD	65.00
AMERICAN SPRING WATER P O BOX 1060 DONALDSONVILLE LA 70346	08/25/2003	ADV - WATER BOTTLES	742.28
ASSUMPTION AREA CHAMBER OF COMMERCE 4751 HWY 1 NAPOLEONVILLE LA 70390	02/27/2003	TICKETS	100.00
ASSUMPTION COUNCIL ON AGING 157 NAPOLEON AVE NAPOLEONVILLE LA 70390	02/28/2003	SPONSOR FOR MEALS-ON-WHEELS	100.00
ASSUMPTION HIGH SCHOOL P O BOX 830 NAPOLEONVILLE LA 70390	08/14/2003	FOOTBALL AD	65.00
3. SUBTOTAL (optional - this page)			1247.28
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ASSUMPTION PARISH SCHOOL BOARD 4901 HWY 308 NAPOLEONVILLE LA 70390	08/05/2003	DONATION - HOME & FAMILYRESOURCE PROGRAM	100.00
ASSUMPTION PIONEER P O BOX 460 501 ASSUMPTION AVE NAPOLEONVILLE LA 70390	02/07/2003	CHRISTMAS NEWSPAPER AD	94.50
BAYOU JOURNAL HWY 70 S PIERRE PART LA 70339	08/17/2003	AD - FUNDRAISER	126.00
BAYOU LOURSE ATHLETIC ASSOC 2331 HWY 398 MORGAN CITY LA 70380	04/08/2003	SIGN AD	100.00
BUD BERGERON 106 DR MARTIN LUTHER KING NAPOLEONVILLE LA 70390	01/29/2003	DONATION - CHRISTMAS PARTY	100.00
JOHN BOOTY C/O AHS 4880 HWY 308 NAPOLEONVILLE LA 70390	05/13/2003	AHS SCHOLARSHIP AWARD	50.00
CAJUN GAZETTE 3103 LEE DRIVE PIERRE PART LA 70339	02/07/2003	NEWSPAPER AD	60.00
CCA 6928 HWY 1 BELLE ROSE LA 70341	07/23/2003	DONATION - COASTAL CONSERVATION ASSOC.	200.00
3. SUBTOTAL (optional - this page)			830.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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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)
BILLY CLARK 3911 HWY 70 S PIERRE PART LA 70339	08/26/2003	REIMBURSEMENT - $50 MUNSON'S CABINET FOR STAGE & $10 STATE OF LA PERMIT	60.00
DREAMS COME TRUE GENL DELIVERY NAPOLEONVILLE LA 70390	08/11/2003	DONATION FOR LIFE-THREATENING ILLNESS (72-0954216)	30.00
ECONOMICAL WHOLESALE P O BOX 460 BELLE ROSE LA 70341	02/07/2003	CANDY FOR CHRISTMAS PARADE	80.80
ECONOMICAL WHOLESALE P O BOX 460 BELLE ROSE LA 70341	04/09/2003	BENEFIT DINNER SUPPLIES - RE: JERRY'S LAUNDRY	53.65
FIRST ISRAEL BAPTIST CHURCH 7104 HWY 308 DONALDSONVILLE LA 70346	09/12/2003	DONATION - BACK TO SCHOOL WITH CHRIST	150.00
GAMECOCKS SOFTBALL 5764 HWY 1 NAPOLEONVILLE LA 70390	04/09/2003	TEAM SPONSER	250.00
GRANT GAUTREAUX C/O AHS 4880 HWY 308 NAPOLEONVILLE LA 70390	05/03/2003	AHS SCHOLARSHIP AWARD	50.00
GREATER ISRAEL BAPTIST CHURCH P O BOX 521 BELLE ROSE LA 70341	07/23/2003	DONATION - MEN'S DEPT.	0.00
3. SUBTOTAL (optional - this page)			680.46
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
RONALD HARBIN MINISTRIES P O BOX 517 NAPOLEONVILLE LA 70390	08/26/2003	FULL PAGE ADVERTISEMENT	100.00
DANA HARTMAN C/O AHS 4880 HWY 308 NAPLEONVILLE LA 70390	05/03/2003	AHS SCHOLARSHIP AWARD	50.00
JOSHUA HEBERT C/O AHS 4880 HWY 308 NAPOLEONVILLE LA 70390	05/03/2003	AHS SCHOLARSHIP AWARD	50.00
FAIRRUN ANN JAMES P O BOX 803 NAPOLEONVILLE LA 70390	08/25/2003	DONATION	50.00
JOEY CLAUSE BENEFIT HWY 1 LABATHEVILLE LA 70372	04/21/2003	DONATION	25.00
LEVY JONES 139 EWELL ST BELLE ROSE LA 70341	08/08/2003	BENEFIT DINNER	50.00
JUNIOR ACHIEVEMENT 7809 JEFFERSON HWY STE D-4 BATON ROUGE LA 70809	01/31/2003	BOWL-A-THON ENTRY	25.00
KC 1089 P O BOX 2 NAPOLEONVILLE LA 70390	06/05/2003	FISHING TOURNAMENT	10.00
3. SUBTOTAL (optional - this page)			360.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
L.A.C.I. P O BOX 41 LABADIEVILLE LA 70372	03/27/2003	SIGN AT BALLPARK	300.00
LA COALITION AGAINST DOMESTIC VIOLENCE P O BOX 77308 BATON ROUGE LA	07/15/2003	DONATION - 2003 FUND RAISER	20.00
LA SHADPAC 1175 NICHOLSON DR BATON ROUGE LA 70802	07/18/2003	2003-2004 ANNUAL MEMBERSHIP CONTRIBUTION	200.00
JOSEPH LANDRY GEN'L DELIVERY NAPOLEONVILLE LA 70390	07/29/2003	DONATION - FUND RAISER	50.00
RYAN LANDRY C/O AHS 4980 HWY 308 NAPOLEONVILLE LA 70390	05/03/2003	AHS SCHOLARSHIP	50.00
LEBLANC'S PAYLESS HWY 1 PAINCOURTVILLE LA 70391	08/25/2003	BAR FOR FUNDRAISER	1874.09
LEGEND'S 3460 HWY 1 S DONALDSONVILLE LA 70346	05/05/2003	DYNASTY TEAM SPONSER	50.00
LOUISIANA SHERIFFS' ASSOCIATION 1175 NICHOLASON DR BATON ROUGE LA 70802	02/07/2003	2003 LSA SPECIAL DUES	200.00
3. SUBTOTAL (optional - this page)			2744.09
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
M H PUBLISHING, LLC C/O BAYOU JOURNAL HWY 70 PIERRE PART LA 70339	02/07/2003	CHRISTMAS AD	42.00
MARCH OF DIMES C/O IBERVILLE BANK P O BOX 260 PLATTENVILLE LA 70393	04/09/2003	DONATION - MARCH OF DIMES WALK AMERICA	25.00
MUSCULAR DYSTOPHY ASSOCIATION 1819 W PINHOOK RD, #111 LAFAYETTE LA 70506	01/13/2003	DONATION	20.00
NAPOLEONVILLE COMMUNITY CENTER C/O CITY HALL 123 JEFFERSON ST NAPOLEONVILLE LA 70390	06/02/2003	DEPOSIT - COMMUNITY CENTER RENTAL	50.00
EBONY NELSON C/O AHS 4880 HWY 308 NAPOLEONVILLE LA 70390	05/03/2003	AHS SCHOLARSHIP AWARD	50.00
OURSO FLOWER SHOP P O BOX 782 DONALDSONVILLE LA 70346	02/28/2003	FLOWER ARRANGEMENT - DARE	63.25
PIERRE PART - BELLE RIVER RECREATION DIST. HWY 70 S PIERRE PART LA 70339	06/11/2003	ADVERTISEMENT - SIGN AT BALL PARK	100.00
PIERRE PART STORE P O BOX 10 PIERRE PART LA 70339	04/09/2003	ICE CHEST - DONATION FOR BENEFIT AUCTION	24.94
3. SUBTOTAL (optional - this page)			375.19
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
PIERRE PART STORE P O BOX 10 PIERRE PART LA 70339	08/06/2003	SUPPLIES FOR SIGNS & SIGN CREW	860.49
PIERRE PART STORE P O BOX 10 PIERRE PART LA 70339	08/25/2003	FOOD - FUNDRAISER	286.89
BRUCE PREJEAN 2419 SOUTHDOWN DR THIBODAUX LA 70301	08/01/2003	REIMBURSE - ICE CHEST DONATION	45.78
DON RICH 113 COMEAUX PIERRE PART LA 70339	08/23/2003	BAND - FUNDRAISER	1500.00
DAVID ROSHTO 18158 RUSHING RD PRAIRIEVILLE LA 70769	08/25/2003	ADDITIONAL BEER PURCHASE - FUNDRAISER	378.67
SEARS NATIONAL BANK P O BOX 105486 ATLANTA GA 30348	08/05/2003	SIGNS - 500 2X4	1421.35
SEARS NATIONAL BANK P O BOX 105486 ATLANTA GA 30348	08/06/2003	SIGNS	4085.03
SEDATOL-LOUQUE STUDIOS 938 SHELL BEACH RD PIERRE PART LA 70339	08/11/2003	CAMPAIGN PICTURES	52.44
3. SUBTOTAL (optional - this page)			8631.65
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SHANDA'S DANCE & GYMNASTICS 109 ST PETER ST PIERRE PART LA 70339	03/22/2003	ADVERTISEMENT	25.00
SIGN CRAFT BY DIEZ P O BOX 516 GONZALES LA 70707	06/26/2003	SIGNS - BALANCE DUE; 250 FRONT BANK 2X SIGNS	1421.35
SIGN CRAFT BY DIEZ P O BOX 516 GONZALES LA 70707	08/15/2003	SIGNS	284.27
ST AUGUSTINE CATHOLIC CHURCH 174 HWY 1003 BELLE ROSE LA 70341	08/25/2003	DONATION - AUCTION ITEM	100.00
ST BENEDICT 5479 HWY 1 NAPOLEONVILLE LA 70390	06/07/2003	2ND ANNUAL SPRING BANQUET	50.00
ST ELIZABETH SCHOOL 124 ST PETER ST PAINCOURTVILLE LA 70391	04/01/2003	HOLE SPONSOR - GOLF TOURNAMENT FUND RAISER	75.00
ST ELIZABETH SCHOOL 124 ST PETER ST PAINCOURTVILLE LA 70391	05/16/2003	SCHOOL CALENDAR AD	50.00
ST JOSEPH THE WORKER 3302 HWY 70 PIERRE PART LA 70339	05/19/2003	CHURCH FAIR - AUCTION DONATION	100.00
3. SUBTOTAL (optional - this page)			2105.62
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ERIN TEMPLET C/O AHS 4880 HWY 308 NAPOLEONVILLE LA 70390	05/03/2003	AHS SCHOLARSHIP AWARD	50.00
ALEX THIBODEAUX C/O AHS 4880 HWY 308 NAPOLEONVILLE LA 70390	05/03/2003	AHS SCHOLARSHIP AWARD	50.00
U.S. POST OFFICE 181 HWY 401 NAPOLEONVILLE LA 70390	06/27/2003	POSTAGE - FUNDRAISER	296.00
U.S. POST OFFICE 181 HWY 401 NAPOLEONVILLE LA 70390	07/18/2003	POSTAGE	111.00
U.S. POST OFFICE 181 HWY 401 NAPOLEONVILLE LA 70390	08/01/2003	POSTAGE	38.20
U.S. POST OFFICE 181 HWY 401 NAPOLEONVILLE LA 70390	08/24/2003	POSTAGE - MISC.	130.50
VICKNAIR SUPPLY P O BOX 176 LABADIEVILLE LA 70372	04/09/2003	FLYER PAPER FOR TAXELECTION	50.91
VICKNAIR SUPPLY P O BOX 176 LABADIEVILLE LA 70372	07/15/2003	PAPER	66.49
3. SUBTOTAL (optional - this page)			793.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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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)
VILLAGE OF NAPOLEONVILLE 123 JEFFERSON ST NAPOLEONVILLE LA 70390	08/22/2003	RENTAL - FUNDRAISER	150.00
WAGUESPACK & GALLAGHER P O BOX 250 NAPOLEONVILLE LA 70390	07/23/2003	REIMBURSE - ENVELOPES	35.40
WEST ASCENSION MINISTER ALLIANCE 8887 HWY 308 BELLE ROSE LA 70341	07/15/2003	DONATION	150.00
Michael Waguespack P O BOX 250 NAPOLEONVILLE LA 70390	04/09/2003	REIMBURSEMENT VISA CHARGE FOR MARDI GRAS THROWS	342.43

3. SUBTOTAL (optional - this page)	677.83
4. TOTAL (optional - complete only on last page of this schedule)	18445.72

Form 102, Rev. 3/98, Page Rev. 2/98.