CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LANCE MARINO
660 Pine St
NORCO LA
70079

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

Councilman-at Large
Division A
St. Charles Parish

OFFICE USE ONLY
10/03
30-P
9/4

0304779

3. Date of Primary October 4th 2003

This report covers from JAN 1 2003 through August 25 2003

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
✓ 30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia BANK
22 Apple St
NORCO LA 70079

7. Full Name and Address of Treasurer

LANCE MARINO
660 Pine St
NORCO LA 70079

8. Name of Person Preparing Report LANCE MARINO

Daytime Telephone 504 559 5586

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 04 day of September, 2003

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

504 559 5586
Daytime Telephone

Lance Marino
Signature of Treasurer

504 559 5586
Daytime Telephone

9. 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)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	290.00
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	290.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,807.68
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5807.68

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)	12,341.40
15. *Plus* total receipts this period (Line 8 above)	290.00
16. *Less* total disbursements this period (Line 13 above)	5807.68
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	6,823.72

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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)
LANCE MARINO 660 Pine St Norco LA 70079	Aug 25, 2003	Replace loan payment made in error.	290.00
5. Total OTHER RECEIPTS during this reporting period			290.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
District Attorney HARRY MOREL Campaign Fund Hahnville LA	4/14/02	contribution to Golf Tourney	50.00
Holy Family Extravaganza Luling LA	4/25/03	Donation to Church (Ticket Purchase)	100.00
Sacred Heart Extravaganza Norco LA	4/24/03	Donation to Church (Ticket Purchase)	100.00
Postmaster Norco LA	4/30/03	Stamps	37.00
Mt. Airy Baptist Church Boutte LA	5/02/03	Donation to Church	25.00
Hahnville High Touchdown Club. Hahnville LA	5/06/03	Donation	25.00
Hahnville VFD Hahnville LA	5/06/03	Donation to Firefighters	25.00
River Regions Juneteenth Committee Hahnville LA	5/06/03	Donation	25.00
3. SUBTOTAL (optional)			387.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Charles Parish 14 year old All Star Team Hahnville LA	5/6/03	Donation	25.00
Troop 41 Boy Scouts of America Luling LA	5/6/03	Donation	25.00
St. Charles Defenders AAU 15/U Basketball Luling LA	5/15	Donation	25.00
LA Special Olympics	5/15	Donation	25.00
Sacred Heart School NORCO LA	5/15	Donation	150.00
Norco Lion's Club	5/18	Golf Sponsor	300.00
Norco Lion's Club	5/18	Sign Sponsor	50.00
Boy Scout's of America	6/2	Golf Sponsor	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			700.00

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SCHEDULE E-1: 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)
Duck's Unlimited	6/2	Sign at Tournament	75.00
~~Bourg~~ Bourg Signs Norco LA	7/24	Political Signs	585.87 ~~100.0~~
St. Charles Parish Festival	7/31	Contestant Sponsor	100.00
Worldstrides	7/31	Student Sponsor	50.00
Tommy Champagne FUND Norco LA	7/31	Donation	250.00
Chris Millet 59 West 8 St Norco LA 70079	8/8	Campaign Work (Sign Crew)	30.00
Harbor Freight Kenner LA	8/15	Miscellaneous Campaign Supplies	15.18
Harbor Freight Kenner LA	8/15	Campaign Trailer	179.99
3. SUBTOTAL (optional)			1286.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Home Depot Kenner LA	8/15	2 x 4's (signposts)	145.88
Home Depot Kenner LA	8/15	Plywood for trailer bed	29.33
Boing Signs NORCO LA	8/15	100 large signs 500 small	2504.82
Home Depot Kenner LA	8/15	Truck Rental	19.57
Cash	8/20/03	Filing Fee at Clerk of Court	230.00
J+K Printing Luling LA	8/20/03	Dest High School Football Schedule Sponsor	220.00
St. John the Baptist Catholic Parish Paradis LA	8/20/03	Pageant Contestant Sponsor	55.00
J+K printing Luling LA	8/20/03	Push cards	230.04
3. SUBTOTAL (optional)			3434.64
4. TOTAL (optional - complete only on last page of this schedule)			5807.68

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