CANDIDATE'S REPORT

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

1. Name and Address of Candidate
Teri Cavalier-Cavalier
307 Lola St.
Gray, LA 70359

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Parish Council Member
District "4"
Terrebonne Parish
Gray

OFFICE USE ONLY
30.p 10/03
9/1
RTF

0304805

3. Date of Primary Oct. 4, 2003

This report covers from _____ through 8-24-03

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ✓ 30th day prior to primary
- ____ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- ____ Annual (future election)
- ____ Supplemental (past election)
- ____ Amendment to prior report

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

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- ____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
La Capitol Federal Credit
660 Laurel St.
P.O. Box 3398
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer
Evelyn F. Hattmann
309 Lola St.
Gray, LA 70359

9. Name of Person Preparing Report Teri Cavalier

Daytime Telephone 985-688-4640

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, _____.

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

985-688-4640
Daytime Telephone

Evelyn F. Hattmann
Signature of Treasurer

985-872-6758
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).

Form 102, Rev. 1/08, Page Rev. 3/00.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	670.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	670.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	1500.00
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2170.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1621.18
10. Other Disbursements (Schedule E-2)	27.74
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1648.92

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. *Plus* total receipts this period (Line 8 above)	2170.00
16. *Less* total disbursements this period (Line 13 above)	1648.92
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	521.08

Form 107 Rev. 5/98, Page Rev. 5/98.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Sue Carrere Maurice Dr. Houma, LA POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-14-03	100.00	
Bradley Chatagnier 309 Lola St. Gray, LA POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-14-03	100.00	
Elwood & Evelyn Flattmann 309 Lola St. Gray, LA POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-14-03	100.00	
Monica & mike Marcel 302 Lola St. Gray, LA POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-3-03	20.00	
Mark Chatagnier 304 Lola St. Gray, LA POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-23-03	50.00	
James Carrere 2148 Bayou Blue Rd. Houma, LA 70360 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-23-03	100.00	
George & Ann Robichaux 110 Mc Allen Dr. Houma, LA 70364 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-24-03	25.00	
4. SUBTOTAL (this page)		495.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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SCHEDULE A-1: CONTRIBUTIONS (Other than in-kind contributions)

following information must be provided for all contributors to your campaign during this reporting period, except for in-kind tributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check e contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must eported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous tributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating ds that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Elwood & Evelyn Hattmann 309 Lake St. Gray, LA 70359 JTICAL COMMITTEE? YES PARTY COMMITTEE? NO	7-23-03	100.00	
Greta Quillot Houma, LA 70361 UTICAL COMMITTEE? NO PARTY COMMITTEE? NO	7-24-03	25.00	
Paul Voegl P.O. Box 34 Houma, LA 70361 SUTICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-18-03	50.00	
OLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
OLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		175.00	N/A
5. TOTAL (complete only on last page of this schedule)		670.00	N/A

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

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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 -- Personal Funds

Teri Cavalier
367 Lola St.
Gray, LA 70359

2. a. Date* 7-13-03 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* ..... $ 1500.00

d. Balance due ..... $ 1500.00

*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

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)
Houma Sign	7-15-03	Yard signs Advertising	150.00
Lamar Sign	7-15-03	Bus Stops Advertising (Vinyl Sign)	120.00
Houma Daily Courier	7-15-03	Advertising Campaign Ad	372.00
Houma Sign	7-28-03	Yard signs Advertising	237.89
Loews	7-28-03	Yard sign material (Stakes, nails	113.01
Home Depot	7-29-03	Yard sign materials	63.28
Star Printing	8-1-03	Push Cards	35.00
Lamar Signs	8-1-03	Bus Stops (Vinyl Sign)	120.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1211.18

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SCHEDULE E-1: CAMPAIGN EXPENDITURES

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

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lamar Signs	8-1-03	Bus Stop (2) Rental for July--Aug	120.00
Cash -	8-20-03	Qualifying Fee #115.00 H.L. Boumpous Ad #60.00	175.00
Jackie Leese	9-2-03	Address & mail Flyers	115.00
3. SUBTOTAL (optional)			410.00
4. TOTAL (optional – complete only on last page of this schedule)			1621.18

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
La Capitol Federal Credit Union P.O. Box 3398 Baton Rouge, LA 70821	7-23-03	Checking Svc. Charge	10.00
La. Capitol Federal Credit Union P.O. Box 3398 Baton Rouge, LA 70821	7-23-03	Check Printing Fee	17.74
5. Total OTHER DISBURSEMENTS during this reporting period			27.74

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