CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CLARENCE HUNT
201 ST. CHARLES AVE.
SUITE 2500
NEW ORLEANS, LA 70170

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

CLERK OF CRIMINAL
DISTRICT COURT
ORLEANS PARISH

OFFICE USE ONLY

30 P 10/03
9/4

0304902

3. Date of Primary: OCTOBER 4, 2003

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

4. Type of Report:

____180th day prior to primary
____80th 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 elections)
____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
313 CARONDELET
N.O., LA 70140

7. Full Name and Address of Treasurer

LASHON BANKS
201 ST. CHARLES AVE.
SUITE 2500
N.O., LA 70170

8. Name of Person Preparing Report: LASHON BANKS

Daytime Telephone: 504-599-5979

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

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

504-599-5979
Daytime Telephone

Signature of Treasurer

599-5979
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).

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	500
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	500
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	83000
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	83500

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	27426.76
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)	27426.76

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)	83500
15. *Plus* total receipts this period (Line 8 above)	83500
16. *Less* total disbursements this period (Line 13 above)	56073.24
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	56073.24

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

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.)	0
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	0

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.)	83000
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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.)	0
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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.

Form 102, Rev. Rev. 2008, Page Rev. 2010

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
STEPHEN CARSON 250 LAKEVIEW DRIVE N.O, LA 70125 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8-2-03	$500	$500
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)		500	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) ___

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

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

CLARENCE HUNT
201 ST. CHARLES AVE.
SUITE 2500
NEW ORLEANS, LA 70140

2. a. Date* 6/27/03 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 83000

d. Balance due ..... $ 83000

*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
0		

(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.)

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

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
CLARENCE HUNT 201 ST. CHARLES AVE #2500 N.O. LA 70170 Reason Debt Incurred: CAMPAIGN LOAN	$83000	$83000	-0-	$83000
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 107, Rev. 3/99, Page Rev. 3/99

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)
SIERRA COMMUNICATIONS 1050 S. JEFFERSON DAVIS PKWY N.O. LA 70125	6/28/03	RADIO/MEDIA consulting	$550
CLEAR CHANNEL RADIO NEW ORLEANS, LA	6/29/03 to 7/4/03	RADIO commercials	$1850
GARRITY PRESS 1250 RESEARCH DRIVE N.O. LA 70170	6/30/03	Printing	$2628
CLEAR CHANNEL RADIO NEW ORLEANS LA	7/14/03 to 7/19/03	commercials	$1742
CLEAR CHANNEL RADIO NEW ORLEANS, LA	8/1/03 to 8/5/03	commercials	$1656.
VIACOM OUTDOORS 8001 TOWNSEND PLACE NEW ORLEANS, LA 70126	8/8/03	Advertising	$4446
JOHN RAPHELL 1212 CATALAN AVE N.O. LA 70126	8/7/03	CANVASSING	$150
RAPHAEL PARADES NEW ORLEANS, LA	8/1/03	consulting	$800
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/99

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)
Kim Boutte 3425 Havana St. N.O. LA 70123	8/8/03	Media Consultant	$125
St. Charles Suites 201 St. Charles Ave. N.O. LA 70140	8/11/03	Office space	$978.16
Kim Boutte 3425 Havana St. N.O. LA 70123	8/11/03	Media Consultant	$125
Xtreme Colors 125 Howard Street New Orleans, LA 70173	8/12/03	Signs	$940.60
Venture Printing 2152 Castle Drive Chattanooga, TN	8/13/03	Billboard Printing	$350
John Raphell 212 Caffin Ave. N.O. LA 70126	8/14/03	Canvassing	$100
Vince Craig 215 Hudson St. Algiers, LA	8/12/03	Campaign Shirts	$160
Garrity Press 1250 Research Dr. N.O. LA 70170	8/15/03	Printing	$1863
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 702, Rev. 3/96, Page Rev. 3/96

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)
Vince Craig 215 Hudson St. Algiers, LA	8/14/03	Campaign Shirts	$160
Sierra Communications 1050 S. Jefferson Davis Pky N.O LA 70125	8/18/03	media consulting	$90
Danette Tyler New Orleans, LA	8/18/03	commercial	$150
Meque Park Franklin Ave Church New Orleans, LA	8/21/03	Event sponsor	$250
Marco Advertising 629 S. Claiborne N.O. LA 70113	8/22/03	Billboard	$3665
Xtreme Colors 125 Howard Street N.O. LA	8/21/03	Signs	$940
Viacom Outdoors 8001 Townsend N.O. LA 70126	8/21/03	Bill Boards	$3008
Zack Richardson	8/10/03 to 8/21/03	Canvassing	$700
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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