CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
MARVIN POLLET
MAILING
P.O. BOX 220
ERWINVILLE, LA 70729

4116 WILLOW ST
PORT ALLEN, LA 70767

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

OFFICE USE ONLY
30-P 10/03
9/4
0304933

3. Date of Primary October 04, 2003

This report covers from _____ through _____

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.)
AMERICAN GATEWAY BANK

7. Full Name and Address of Treasurer
SELF.
MARVIN POLLET

9. Name of Person Preparing Report MARVIN POLLET
Daytime Telephone (225) 627-9397

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 October, 2003

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

627-9397
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).

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$550.00 XX
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$550.00 XY
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1,280.49
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)	$1,280.49

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)	c $550.00
16. *Less* total disbursements this period (Line 13 above)	£ 1,280.49
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	0

Form 102, Rev. 3/96, Page Rev. 3/99

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
MARVIN Pollet P.O. Box 220, Erwinville, LA 70729 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/15/03	$100.00	$100.00
MARVIN Pollet P.O. Box. 220, Erwinville, LA 70729 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/21/03	$450.00	$550.00
LEONARD CARDENAS III 6525 Perkin Rd. B.R. LA. 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/15/03	$100.00	650.00
J. RAMAN & JAMMUMA SUBRAMANIAN 17728 Heritage Estates DR. B.R. LA. 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/18/03	$10.00	660.00
TERRY L. BONNIE APLC 458 AMERICA St B.R. LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/21/03	$25.00	685.00
Fred BELCHER JR 8318 Cypress Lake DR. Baton Rouge, LA. 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/28/03	$250.00	935.00
LESLIE T. BYRD 10712 ERIN VALE AVE. B.R. LA. 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/18/03	$250.00	1185.00
4. SUBTOTAL (this page)			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. 3/98, Page Rev. 3/98

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
Robert Perault 12018 Hwy 190 W. P.A. LA. 70767 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/18/03	100.00	$1,285.00
G. William Jarman P.O Box 3513 B.R. LA. 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/18/03	100.00	$1,385.00
T.J. Le Blanc. 335 7th St. P.A. LA. 70767 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/15/03	20.00	$1,405.00
Katherine King 18323 Weatherwood Dr. B.R. LA. 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/8/03	200.00	$1,605.00
LA. Sports Man Center 5612 Horner Rd. P.A. LA. 70767 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/07/03	100.00	$1,705.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			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) $1,705.00

Form 102, Rev. 3/95, Page Rev. 5/98

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)
Office DePot 3116 College DR. B.R. LA. 70808	06/20/03	printing Supplies	$32.61
Office DePot 3116 College DR. B.R. LA. 70808	06/25/03	printing Supplies	$32.35
West Side Journal 668 Jefferson Ave. P.O. Box 260 Port Allen, LA 70767	07/01/03	Political Announcement	$25.00
Office Depot 3116 College DR. BR, LA. 70808	07/02/03	printing Supplies	$118.60
The Advocate 525 Lafayette St. B.R. LA. 70802	07/09/03	NEW Ads.	$5.00
U.S. Post Office 201 N. 7th B.R. LA 70801-1714	07/15/03	M. Stamps, For Political Letters	$88.80
Office Depot 3116 College DR. B.R. LA, 70808	07/09/03	Printing Supplies	$138.36
Party Paradise 3546 Drusilla Lane B.R. LA.	07/17/03	Fund Raiser Party	$33.07
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/03, Page Rev. 3/03

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)
I. G. A. – Port Allen Supermarket 220 N. Alexander Port Allen, LA. 70767	07/17/03	Fund Raiser	$55.15
Comp USA #257 6051 Blue Bonnet B.R. LA. 70809	07/21/03	Printing Supplies	$65.38
Piggly Wiggly Foods 5151 Plank Rd. B.R. LA. 70805	07/22/03	Fund Raiser	$78.97
Office Depot 3116 College DR B.R. LA. 70808	07/30/03	Printing Supplies	$164.33
LA. Express 12910 Hwy 190 W. Erwinville, LA 70729	07/30/03	Gasoline	$17.20
Office Depot 3116 College DR. B.R. LA. 70808	07/31/03	Printing Supplies	$227.79
Home Depot 8181 Airline Hwy B.R. LA. 70805	08/11/03	Supplies for Signs Building material	$78.22
LA Express 12910 Hwy 190 W. Erwinville, LA. 70729	08/12/03	Gasoline	$26.08
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 8/96, Page Rev. 3/98

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)
Office Depot 3116 College, Dr. B.R. LA. 70808	08/14/03	Printing Services	$33.08
Exxon Tiger Trax 12724 Hwy 190 W, Erwinville, LA. 70729	08/16/03	Gasoline & Car Wash	$34.75
LA. Express 12910 Hwy 190 W Erwinville, LA. 70729	09/02/03	Gasoline	$25.75
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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