# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Mike Bagheri
P.O. Box 1366
Chalmette, LA 70044

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

State Representative
District 104
St. Bernard

OFFICE USE ONLY

Amendment
30-P 10/03
# 305055

305055

3. Date of Primary October 4, 2003

This report covers from July 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____ Withdrawn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
8117 W. Judge Perez
Chalmette, LA 70043

7. Full Name and Address of Treasurer

Mike Bagheri
P.O. Box 1366
Chalmette, LA 70044

9. Name of Person Preparing Report Mike Bagheri

Daytime Telephone 504-257-4467

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 10th day of February, 2004

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

504-257-4467
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).

AMENDMENT ATTACHED

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

AMENDMENT

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Mike Bayham
P.O. Box 1866
Chalmette, LA 70043

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

State Representative
District 104
Chalmette,

OFFICE USE ONLY

30-P 10/03
9/4

0305055

3. Date of Primary October 4, 2003

This report covers from January 1, 2003 through August 25, 2003

4. Type of Report:

____ 100th 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 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
8117 W. Judge Perez
Chalmette, LA 70043

7. Full Name and Address of Treasurer

Mike Bayham
P.O. Box 1866
Chalmette, LA
70043

SCANNED
SEP 08 2003
By: [illegible]

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

9. Name of Person Preparing Report Mike Bayham

Daytime Telephone 504-258-4467

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 4th day of September 2003

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

504-258-4467
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. 1/95, Page Rev. 3/00

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 8700.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | |
| 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) | 8700.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 4,464.36 |
| 10. Other Disbursements (Schedule E-2) | 605.95 |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 5,070.31 |

| 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) | 2,818.84 |
| 15. *Plus* total receipts this period (Line 8 above) | 8,700.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 5,070.31 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | 6,448.53 |

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



AMENDMENT

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 8,700.00 |
| 2. In-kind Contributions (Schedule A-2) | — |
| 3. Campaign paraphernalia sales of $25 *or less* | — |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 8,700.00 |
| 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) | 8,700.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 4,464.36 |
| 10. Other Disbursements (Schedule E-2) | 605.95 |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 5070.31 |

| 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) | 4,119.03 |
| 15. *Plus* total receipts this period (Line 8 above) 12,819.03 | 12[redacted] |
| 16. *Less* total disbursements this period (Line 13 above) | 7,748.72 |
| 17. *Less* in-kind contributions (Line 2 above) | — |
| 18. Funds on hand at close of reporting period | 7,748.72 |

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.) | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | |

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

## 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. 3/98, Page Rev. 8/00

## 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 |
|---|---|---|---|
| Lorin Smith, Jr. 1614 Highland Rd. Arlington, VA 22201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Jan 5, 2003 | 150.00 | 150.00 |
| Murphy Law Firm 4161 W. Judge Perez Dr. Chalmette, LA 70043 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Jan 14, 2003 | 500.00 | 500.00 |
| Tony Tedesco 2428 S. Lake Blvd. Violet, LA 70092 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Jan 21, 2003 | 500.00 | 500.00 |
| John Rowley 4625 E. St. Bernard Hwy. Meraux, LA 70075 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Jan 22, 2003 | 100.00 | 100.00 |
| John R. Cook IV 1304 Second St. New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Jan. 22, 2003 | 100.00 | 100.00 |
| Louisiana Heart Center P.O. Box 1700 Chalmette, LA 70043 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Jan 22, 2003 | 300.00 | 300.00 |
| Rebowe & Company 3501 N. Causeway Blvd Ste 810 Metairie, LA 70044 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Jan. 21, 2003 | 200.00 | 200.00 |
| 4. SUBTOTAL (this page) | | 1,350.00 | 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) _____

Form 102, Rev. 1/98, 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 |
|---|---|---|---|
| Stephen S. Sewell<br>85 Wren St<br>NO, LA 70124<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 1/16/03 | 100.00 | 100.00 |
| Scott Wilfong<br>15222 Schuler Ave<br>BR, LA 70816<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 1/15/03 | 50.00 | 50.00 |
| Middleton-Cooke MPC<br>2620 Jena Dr.<br>New Orleans, LA 70115<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/25/03 | 250.00 | 450.00 |
| [redacted] MWH<br>300 N. Lake Ave Ste 1200<br>Pasadena, CA 91109<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 1/24/03 | 200.00 | 200.00 |
| BKI<br>4176 Canal St<br>NO, LA 70119<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/18/03 | 250.00 | 250.00 |
| USES<br>P.O. Box 949<br>Meraux, LA 70075<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/25/03 | 250.00 | 250.00 |
| USMS<br>P.O. Box 930<br>Meraux, LA 70075<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/24/03 | 250.00 | 250.00 |
| 4. SUBTOTAL (this page) | | 1350.00 | 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) _____

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 |
|---|---|---|---|
| William Beck<br>3651 Canal St.<br>NO, LA 70130<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 1/21/03 | 100.00 | 100.00 |
| Grant Schlueter<br>3615 Canal St.<br>NO, LA 70119<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 1/16/03 | 100.00 | 100.00 |
| Louisiana Discount Optical<br>305 S. Claiborne Ave<br>New Orleans, LA 70112<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 1/22/03 | 100.00 | 100.00 |
| NY Associates<br>2350 Lake Villa Dr.<br>Metairie, LA 70002<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 1/21/03 | 200.00 | 200.00 |
| BFM<br>534 Williams Blvd<br>Kenner, LA 70062<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 1/16/03 | 100.00 | 100.00 |
| Middleton - Cook APMC<br>2620 Jena St.<br>NO, LA 70115<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 1/22/03 | 200.00 | 200.00 |
| Brian Gloriosa<br>2108 Lana Dr.<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 1/22/03 | 100.00 | 100.00 |
| 4. SUBTOTAL (this page) | | 900.00 | 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) _____

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 |
|---|---|---|---|
| Louisiana Heart Center<br>P.O. Box 1700<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 1/22/03 | 200.00 | 500.00 |
| Title Associates<br>700 W. Judge Perez Dr. Ste B<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 1/23/03 | 100.00 | 100.00 |
| The Bergeron Group<br>P.O. Box 3497<br>New Orleans, LA 70177<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 1/22/03 | 100.00 | 100.00 |
| Nolan Law Firm<br>915 W. Judge Perez Dr<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 1/20/03 | 100.00 | 100.00 |
| Wagner's Corporate<br>1615 E. Judge Perez Dr.<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 1/15/03 | 200.00 | 200.00 |
| Delacroix Corporation<br>206 Decatur St.<br>New Orleans, LA 70130<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 1/21/03 | 500.00 | 500.00 |
| Earl Lefort<br>22 Carolyn Ct.<br>Arabi, LA 70032<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 1/22/03 | 100.00 | 100.00 |
| 4. SUBTOTAL (this page) | | 1,300.00 | 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) _____

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 |
|---|---|---|---|
| NY Associates<br>2750 Lake Villa Drive<br>Metairie, LA 70002<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/24/03 | 250.00 | 450.00 |
| Grant Schlueter<br>365 Carol St.<br>NO, LA 70130<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/16/03 | 125.00 | 225.00 |
| Delacroix Corp<br>206 Decatur St.<br>NO, LA 70130<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/18/03 | 250.00 | 750.00 |
| Terry Tedesco<br>2428 S. Lake Blvd.<br>Violet, LA 70092<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/13/03 | 250.00 | 750.00 |
| Peter Rusek<br>738 Fitzsimmons<br>Arabi, LA 70032<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/24/03 | 500.00 | 500.00 |
| John R Cook II<br>1718 Napoleon Ave<br>NO, LA 70115<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/25/03 | 250.00 | 350.00 |
| Bill Beck<br>365 Carol St.<br>NO, LA 70130<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/19/03 | 125.00 | 225.00 |
| 4. SUBTOTAL (this page) | | 1,750.00 | 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) _____

Form 102, Rev. 596, Page Rev. 396

## 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 |
|---|---|---|---|
| Jet R Amusement<br>1251 Center St.<br>Arabi, LA 70032<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 7/1/03 | 500.00 | 500.00 |
| Earl Lafont<br>72 Carolyn Ct.<br>Arabi, LA 70032<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/17/03 | 100.00 | 200.00 |
| TG Warren<br>2504 Lyndell Dr.<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/25/03 | 250.00 | 250.00 |
| Michael Garbaty<br>1007 W. St. Bernard Hwy<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/25/03 | 250.00 | 250.00 |
| Mountain Top Media<br>3 Theatre Center<br>Sparta, NJ 07871<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 7/2/03 | 100.00 | 100.00 |
| Gulf Coast Bank<br>200 St. Charles Ave<br>NO, LA 70130<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/26/03 | 100.00 | 100.00 |
| Wolfmen Inc.<br>1615 E. Judge Perez Dr. #200<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/26/03 | 250.00 | 250.00 |
| 4. SUBTOTAL (this page) | | 1350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 8750.00 | 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 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) |
|---|---|---|---|
| Verizon Wireless 5161 Citrus Blvd. Harahan, LA 70123 | 1/6/03 | cell phone bill | $86.90 |
| US Postal Service 748 Mehle St. Ardoi, LA 70032 | 1/16/03 | Stamps for fundraiser | $37.00 |
| Winn Dixie 1432 3300 Paris Rd. Chalmette, LA 70043 | 1/24/03 | Food/beverages for fundraiser | $127.99 |
| Amtrak Amtrak Way BWI Odenton, MD 21113 | 1/31/03 | transportation to DC Mardi Gras Ball | $9.00 |
| Courtyard Marriott-DC 1900 CT Ave, NW Washington, DC 20009 | 2/5/03 | room for DC MG Ball | $340.08 |
| ~~Friar~~ Rocky & Carlos 613 W. St. Bernard Hwy Chalmette, LA 70043 | 2/5/03 | hall rental/ food for fundraiser | $200.00 |
| Bayou Jesters c/o Billy Tivein Campaign 413 Menard St. Thibodaux, LA 70301 | 1/28/03 | tickets to DC Mardi Gras | $300.00 |
| Verizon Wireless 5161 Citrus Blvd. Harahan, LA 70123 | 2/10/03 | Cell phone bill | $87.75 |
| 3. SUBTOTAL (optional) | | | $1,188.72 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Northwest Airlines<br>5101 Northwest Drive<br>St. Paul, MN 55111 | [redacted]<br>2/19/03 | trip to Republican Party conference | $251.50 |
| Walgreens<br>5350 Ports Rd.<br>Chalmette, LA 70043 | 2/19/03 | photos from fundraiser | $21.79 |
| Ralph Hosch<br>3805 Kings Dr.<br>Chalmette, LA 70043 | 3/3/03 | payment for taking parking at fund raiser | $15.00 |
| Verizon Wireless<br>5161 Citrus Blvd.<br>Harahan, LA 70123 | 3/14/03 | Cell phone bill | $87.75 |
| Days Inn Suites<br>1070 W. Bell Rd<br>Anaheim, CA 92802 | 3/18/03 | Republican Conference room | $124.20 |
| Express Fuel<br>5100 Hawthorne Ave 90301<br>Inglewood, CA | 3/18/03 | Gasoline for rental | $5.00 |
| Wyndham Hotel Bel Age<br>1020 San Vicente Blvd.<br>Hollywood, CA 90069 | 3/19/03 | Republican Conference room hotel | $286.34 |
| US Postal Service<br>3340 Ports Rd.<br>Chalmette, LA 70043 | 3/31/03 | Stamps for correspondence | $57.00 |
| 3. SUBTOTAL (optional) | | | $923.58 |
| 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Sheraton Hotel<br>102 France St<br>Baton Rouge, LA 70802 | 4/25/03 | room for PJA legislative Day - | $88.14 |
| Northwest Airlines<br>5101 Northwest Dr.<br>St Paul, MN 55111 | 4/30/03 | airfare for young republicans national convention | $217.50 |
| Verizon Wireless<br>5111 Citra Blvd.<br>Harahan, LA 70123 | 5/8/03 | cell phone bill | $176.29 |
| US Postal Service<br>3140 Poirier Blvd<br>Chalmette, LA 70043 | 6/9/03 | stamps for fundraiser invites | $74.00 |
| YRNC<br>1 Longfellow Place<br>Boston, MA 02114 | 5/30/03 | registration for convention | $149.00 |
| Office Depot<br>8726 W. Judge Perez Dr<br>Chalmette, LA 70043 | 6/19/03 | tape recorder to practice speeches | $66.18 |
| Sav-A-Center<br>4148 W. Judge Perez Dr.<br>Chalmette, LA 70043 | 6/27/03 | drinks, food for fundraiser | $73.52 |
| Dollar Rent-A-Car<br>Logan Int'l Airport<br>East Boston, MA 02128 | 7/11/03 | rental car for convention travel | $358.18 |
| 3. SUBTOTAL (optional) | | | $1202.31 |
| 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) |
|---|---|---|---|
| Exxon<br>1001 South St.<br>Attleborough, MA 02093 | 7/11/03 | gas for rental | $ 7.65 |
| Kinko's<br>252 Washington St.<br>Boston, MA 02108 | 7/14/03 | campaign flyers | $31.70 |
| Boston Park Plaza Hotel<br>64 Arlington St<br>Boston, MA 02116 | 7/15/03 | hotel room for convention | $607.24 |
| Verizon<br>5161 Cabrus Blvd.<br>Harahan, LA 70123 | 7/15/03 | cell phone bill<br>New phone | $260.16 |
| Clerk of Court<br>Courthouse Sq.<br>Chalmette, LA 70043 | 8/21/03 | Campaign qualifying fee | $337.50 |
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| | | | |
| 3. SUBTOTAL (optional) | | | $1,244.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $4,464.36 |

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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) |
|---|---|---|---|
| Friends of Lawrence Lewittin 913 Clark Ct. Rutherford, NJ 07070 | 2/3/03 | campaign contribution | $100.00 |
| Our Lady of Lourdes Church 2621 Colonial Violet, LA 70092 | 2/2/03 | donation | $ 90.00 |
| St. Bernard News 3010 Lausat St Metairie, LA 70001 | 3/28/03 | newspaper ad gross prop. | $250.95 |
| Community Playground Proj 8201 W. Judge Perez Dr. Chalmette, LA 70043 | 4/14/03 | donation | $150.00 |
| Friends of the NO Public Library 219 Loyola Ave NO, LA 70112 | 5/30/03 | donation | $15.00 |
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| 5. Total OTHER DISBURSEMENTS during this reporting period | | | $605.95 |

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