CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL WAYNE
"MIKE" STAGG

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

GOVERNOR

OFFICE USE ONLY

30-P 10/03
9/4

0305195

3. Date of Primary OCTOBER 4, 2003

This report covers from July 7, 2003 through Sept 4, 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 NATIONAL BANK

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MIKE STAGG

Daytime Telephone 337-233-0160

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)

337-233-0160
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1,922.49
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1,922.49
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)	$1,922.49

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,672.32
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)	$3,672.32

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)	$1,340.50
15. *Plus* total receipts this period (Line 8 above)	$1,922.49
16. *Less* total disbursements this period (Line 13 above)	$3,672.32
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	$409.33

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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
Conrad Lobdell 918 Third Street, Apt. B Franklin, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/28/03	$100.00	$100.00
Monk Broussard 6651 Castle Lawn Pl. Naples, FLA. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/25/03	$100.00	$100.00
Charley Hutchens Lafayette, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/18/03	$100.00	$100.00
Brad & Nancy Broussard Baton Rouge, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/18/03	$100.00	$100.00
Margaret Quikers P.O. Box 5220 Shreveport, LA 71135 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7/29/03	$300.00	$300.00
Marjorie Donlon Lafayette, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/18/03 7/28/03	$500 $ 70.19	$1,034.38
Mike Stagg & Sally O. Donlon 153 Shady Oaks Drive Lafayette, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8/25/03 8/01/03	$400.00 $252.32	$652.32
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$1,922.49	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
Louisiana Secretary of State Baton Rouge, LA	8/21/03	Qualifying Fee	$1,125.00
National Women's Political Caucus of Acadiana P.O. Box 90752 Lafayette, LA 70509-0752	8/25/03	Table @ Banquet	$400.00
Sir Speedy Printing 1002 E. Vermilion St, Suite 102 Lafayette, LA	7/15/03	Printing of materials	$202.65
Jubilee Food Store 1734 N. University Lafayette, LA	7/16/03 8/6/03	GASOLINE GASOLINE	$13.26 $9.95
Kwik Mart US 165 Columbia, LA	7/15/03	Food	$3.90
~~[illegible]~~ Circle K US 165 & US 165 Business Pineville, LA	7/12/03	GAS & Food	$18.84
Murphy USA 182 Old Winnfield Road Jonesboro, LA	7/26/03	GAS	$12.05
Comm Stop Alexandria, LA	8/21/03	Fuel & food	$6.51
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/06 Page Rev. 3/06.

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*. Compilation 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)
Cracker Barrel Rest. #229 Shreveport	8/9/03	Food	$22.53
Albertson's Express 2863 Ambassador Caffery Lafayette, LA	8/11/03 8/14/03 8/16/03 8/16/03 8/17/03 8/18/03	GAS GAS GAS Food GAS GAS + Food	$11.25 $5.65 $10.00 $1.92 $12.00 $16.24
167 Truckstop 233 Hwy 167 Opelousas, LA	8/14/03	Food + GAS	$7.06
Sthoneys #1512 Hwy 6 West Natchitoches, LA	8/15/03 8/17/03 8/18/03	Food Food Food	$10.29 $11.85 $18.33
Sammy's Truck Plaza 3601 Hwy 115 W. Bunkie, LA	8/11/03	GAS	$17.00
Brookshire's 5296 Hwy 1 By-Pass Natchitoches, LA	8/20/03 8/22/03	Food, Toothcare + Scissors Moleskin	$16.47 $4.30
RaceTrac #365 Port Allen, LA	8/19/03	GAS	$12.25
Subway Sandwiches + Salads 5123 Hwy 6 West Natchitoches, LA	8/20/03	Food	$5.59
3. SUBTOTAL (optional)			
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)
Tony Romo's 1605 E. Bert Kouns Shreveport, LA	8/1/03	Food	$31.38
RaceTrac #460 1025 E. Bert Kouns Shreveport, LA	8/1/03	GAS	10.85
Robert E. Lee Spur 2200 Robert E. Lee New Orleans, LA	8/2/03	GAS	$14.65
I-49 Truck Plaza 5215 MacArthur Blvd. Alexandria, LA	8/22/03 8/21/03	SHOWER SHOWER	$4.00 $4.00
Jet 24 104 E. Gloria Switch Rd Lafayette, LA	8/05/03	GAS	12.01
Truckers Paradise I-20 @ Exit 49 Minden, LA	8/05/03	GAS, Shower, Food	$16.30
Lafayette Economic Development Authority East Devalcourt St. Lafayette, LA	8/13/03	Luncheon fee	$25.00
Sally Dorton 153 Sleepy Oaks Drive Lafayette, LA 70506	7/29/03 8/15/03	Car Glass Replacement Reimbursement Cell phone Reimbursement	$237.60 $ 69.90
3. SUBTOTAL (optional)			
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)
Penfait's Mobil 3862 W. Park Gray, LA	8/26/03	Gas	$10.00
Burger King Lin Base Rd Exit - I-49 Alexandria	8/25/03	Food	$5.52
Burger King 3800 West Park Gray, LA	8/26/03	Food	$6.17
Leebo's 6016 Old Boyce Hwy Alexandria, LA	8/23/03 8/24/03 8/25/03	Food Shower Shower	$3.22 $3.00 $3.00
Danny + Clyde's LA 1 Thibodaux, LA	8/27/03	Food	$5.78
Arby's 109 E. Bert Kouns Shreveport, LA	8/05/03 8/12/03	Food Food	$6.51 $6.51
Hwy 28 Chevron 9520 Coliseum Blvd. Alexandria, LA	8/25/03	Food	$8.82
Cracker Barrel Restaurant I-49 + Airbase Rd Alexandria, LA	8/24/03	Food	$22.52
3. SUBTOTAL (optional)			
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)
Logan's Roadhouse MACArthur Blvd. Alexandria, LA	8/21/03 8/23/03 8/30/03	Food Food Food	$19.60 $20.95 $21.49
Tiger Mart 2217 Hwy. 171 South DeRidder, LA	9/01/03 9/03/03	Food Food	$3.01 $5.37
Isle of Capri Casino Calypso Restaurant Bossier City, LA	8/03/03	Food	$19.51
Kings Stop Chevron 3433 Monroe Hwy Pineville, LA	7/11/03 7/15/03 7/16/03 7/24/03	Food Food Food + GAS GAS	$4.75 $4.26 $11.15 $13.85
Academy Sports Johnston Street LaFayette, LA	7/28/03	Shoes	$70.19
Walmart I-20 Service Rd. Ruston, LA	7/29/03	Water, Hat	$16.93
Walgreen's 2700 Johnston St. LaFayette, LA	7/24/03	Batteries for camera	$14.03
Mel's Diner 2956 Johnston LaFayette, LA	7/23/03	Food	$8.02
3. SUBTOTAL (optional)			
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)
Delta Mini Mart 3500 Cypress St. West Monroe, LA	7/24/03	Food	$3.26
Race Trac #381 201 Ambassador Caffery Scott, LA	7/24/03 8/26/03	Gas Gas / Food	$9.95 $14.57
Jet 24 Chevron 4619 Hwy 30 Gonzales, LA	7/17/03	Gas	$11.71
Schwarz Drug Store 3423 Cypress West Monroe, LA	7/24/03	Food, Foot care	$11.00
Schwarz Drug Store 4406 Johnston Lafayette, LA	9/1/03	Camera Battery	$12.95
Subway @ The Quarters 165 Hwy 744 Opelousas, LA	8/30/01	Food	$7.23
Fillmore Cypress 88 Goodwill Road Minden, LA	8/01/03 8/06/03 8/07/03 8/08/03	Shower Shower Shower & Drink Shower	$2.00 $2.00 $7.19 $2.00
Wagon Master Restaurant Hwy 171 South Leesville, LA	8/29/03	Food	$24.18
3. SUBTOTAL (optional)			
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)
Dollar General Store 100 West Arizona Ruston, LA	8/7/03	Pens, markers Posters	$2.54
Subway Sandwiches + Salads 701 West California St. Ruston, LA	8/7/03	Food	$14.06
Racetrac # 688 5105 Hwy 6 West Natchitoches, LA	8/1/03 8/17/03 8/27/03 8/16/03 8/14/03 8/16/03	GAS Food Food Food Food + GAS Food	$13.50 $6.99 $6.32 $4.25 $8.79 $7.79
Metro Chevron 109 E. Bert Kouns Shreveport, LA	8/6/03	Food	$6.76
Leebo's 2996 Hwy 112 Le Compte, LA	8/21/03 8/24/03 8/25/03	GAS GAS Food	$10.01 $6.00 $5.12
Racetrac # 612 N. University Lafayette, LA	7/10/03 9/03/03 8/12/03	Food + GAS Food + GAS GAS	$15.44 $19.78 $10.00
K.D's Restaurant 240 W. Prien Lake Rd Lake Charles, LA	9/1/03	Food	$18.70
Albertson's Express 2863 Ambassador Caffery Lafayette, LA	8/01/03 8/29/03 8/29/03 8/31/03 9/01/03	GAS Food GAS Food GAS	$12.20 $2.56 $23.25 $5.33 $15.40
3. SUBTOTAL (optional)			
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)
Paul's Truck Stop 11411 Lake Charles Hwy Leesville, LA	8/29/03 8/30/03	Shower Shower	$5.00 $5.00
China Buffet US 171 DeRidder, LA	8/31/03	Food	$17.71
Beau Chene Truck Stop I-49 @ LA 93 Grand Coteau, LA	7/20/03 8/25/03 8/28/03	Gas Gas + Food Gas + Food	$10.00 $11.57 $13.90
Applebee's 1517 E. Bert Kouns Shreveport, LA	9/02/03 8/01/03	Food Food	$30.16 $14.83
Delta Food Mart 112 Hwy 171 DeRidder, LA	9/01/03	Food	$4.67
Simpatico's 5912 Hwy 6 West Natchitoches, LA	8/16/03	Food	$29.17
Venezia's Restaurant Carrollton & Canal Sts. New Orleans, LA	8/28/03 8/2/03	Food Food	$44.06 $42.42
Shell 1701 St. Mary St. Scott, LA	8/27/03	Gas	$10.75
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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