CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
"Bobby"
Lawrence Caster
4454 Jenkins Ext
Darrow LA 70737

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Parish Councilman
Ascension Parish
District 3

OFFICE USE ONLY
10/03
30-P
9/15
RTF
0303360

3. Date of Primary Oct 4, 2003
This report covers from 1-1-2003 through Sept 8, 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- ____ Withdrawn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.)
United Community Bank

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Lawrence Caster
Daytime Telephone 225 647-2432

9. 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 3 day of Sept 2003

Lawrence A. Caster Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

647-2432
Daytime Telephone

Signature of Treasurer

Daytime Telephone

10. 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)	1500.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	925.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	2426.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	5000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	7425.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,460.36
10. Other Disbursements (Schedule E-2)	155.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5615.36

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)	7425.00
16. *Less* total disbursements this period (Line 13 above)	5615.36
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	1809.64

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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
Professional Engineering Consultants Corporation 7600 GSRI Avenue Baton Rouge, LA 70820 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/11/2003	$250.00	$250.00
Compliance envirosystems, llc 1401 Seabord Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/11/2003	$250.00	250.00
MWH 300 No. Lake Ave, Suite 1200 P.O. Box 7009 Pasadena, California 91109-7009 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/12/2003	$500.00	$500.00
Daniel Miremont 9913 Section Road Port Allen, LA 70767 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/12/2003	$500.00	$500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
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) ____

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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
Lawrence Carter
4454 Jenkins Ext
Darrow LA 70725

2. a. Date* 1-1-2003 b. Interest rate _____%(a.p.r.)
c. Amount borrowed* ..... $ 5,000
d. Balance due ..... $ 5,000
*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)
United States Postal Service Gonzales, LA 70737	4/22/2003	Stamps for mailout	259.00
United States Postal Service Gonzales, LA 70737	4/2/2003	Stamps for mailout	111.00
Affordable Printing 8155 Hwy 44 Gonzales LA 70737	5/13/03	Push Cards	[redacted] 143.22
Fast Signs 8681 Siegen Lane Baton Rouge, LA 70810	9/2/2003	Decal # 85	65.40
Fast Signs 8681 Siegen Lane Baton Rouge, LA 70810	7/1/2003	Magnetic Signs	74.67
Fast Signs 8681 Siegen Lane Baton Rouge LA 70810	5/9/2003	Decal "A"	71.94
Fast Signs 8681 Siegen Lane Baton Rouge LA 70810	4/7/2003	Yard Signs 24x36	238.17
Fast Signs 8681 Siegen Lane Baton Rouge LA 70810	3/31/2003	Yard Signs 12x18	528.00
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)
Prairie Art & Signs 17234 Airline Hwy Prairieville LA 70769	4/8/2003	(2) Bill board 4x8	180.00
Signs Today 610 1/2 West 6th Str. Donaldsonville LA. 70346	3/27/2003	Yard Sign & Wire 24"X 36"	292.95
Ad Specialities & More LLC P.O. Box 332 Gonzales, LA 70707	4/24/2003	T-Shirts	825.00
Sign Today 610 1/2 West 6th Str Donaldsonville LA 70346	1/15/2003	Yard Signs & Wire 12x24	424.00
Ad Specialities & More LLC P.O Box 332 Gonzales, LA 70707	2/28/2003	Stadium Cups	159.01
State of Louisiana Department of Elections and Registration P.O. Box 3661 Baton Rouge LA 70821	2/14/2003	Voter Registrar 1st 'District 3"	55.00
Ascension Parish Clerk of Court P.O. Box 192 Donaldsonville, LA 70346	8/20/2003	Qualifying Fee	230.00
Darrow Community Center Darrow, La 70725	7/9/2003	Center Rental for rally	150.00
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)
Sams wholesale Baton Rouge LA	7/7/2003	Food/Equipment Fundraiser	464.00
Harry Robert Insurance Gonzales, LA 70737	7/9/2003	Insurance for Center Rental	189.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
United Community Bank Gonzales LA 70737	2/15/2003	check order	$47.00
United Community Bank Gonzales LA	3/4/2003	Service fee	$18.00
United Comity Bank Gonzales LA	4/5/2003	Service fee	$ 18.00
United Community Bank Gonzales LA	5/6/2003	Service Fee	$18.00
United Community Bank Gonzales LA	6/7/2003	Service fee	$18.00
United Comm Bank Gonzales LA	7/5/2003	Service fee	$ 18.00
United Community Bank Gonzales LA	8/3/2003	Service Fee	$18.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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