CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DAVID SAUNDERS
104 SASKATCHEWAN AVE
LAFAYETTE, LA 70501

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

STATE SENATOR
37. LANDRY / LAFAYETTE

OFFICE USE ONLY

30-P 1903
9/15

0305367

3. Date of Primary OCTOBER 4, 2003

This report covers from 7-8-03 through 9-4-03

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
__X__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 BANK & TRUST
P.O. BOX 1819
OPELOUSAS, LA. 70571

7. Full Name and Address of Treasurer

DAVID SAUNDERS
104 SASKATCHEWAN
LAFAYETTE, LA 70501

9. Name of Person Preparing Report DAVID SAUNDERS

Daytime Telephone 337-234-6762

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)234-6762
Daytime Telephone

X
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).

COMMITTEE TO ELECT
DAVID SAUNDERS
119 W. LANDRY
OPELOUSAS, LA 70570

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

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$3050.00
2. In-kind Contributions (Schedule A-2)	1000.00
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	4050.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	10,000.00
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	14,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	12,798.47
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)	12,798.47

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)	14,050.00
16. *Less* total disbursements this period (Line 13 above)	12,798.47
17. *Less* in-kind contributions (Line 2 above)	1,000.00
18. Funds on hand at close of reporting period	251.60

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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.)	$175.00
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.

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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
JANE F. SHANK 7955-B JEFFERSON PLACE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-19-03	100.-	
MARY LOU REIFEZ 9190 INTERLING BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-19-03	100.-	
EVELYN K. HAYES, 1153 INGLESIDE DR. BATON ROUGE, LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-19-03	100.-	
KEEN FAKOURI 1102 S. UNION OPELOUSAS, LA 70570 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-24-03	300.-	
SGM CLYDE G. FAIRFAX 12012 ISHTAN ST. FT. WASHINGTON, MD 20744 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-5-03	100.-	
MIMA'S LITTLE FLOWERS 122 WEST PINE LAFAYETTE, LA 70501 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-19-03	500.-	
BETSIE & BEN MILLER 3251 STEVENSON DR. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-19-03	75.-	
4. SUBTOTAL (this page)		$1275.-	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
CRAIG BRIGNAC 103 N. MAIN ST. WASHINGTON, LA 70589 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-26-03	1275	
KIRT SOLEAU P.O. BX 292 WASHINGTON, LA 70589 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-8-03	500	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		1775	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) 3050

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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

KIRT SOLLAND
P.O. BOX 292
WASHINGTON, LA

2. a. Date* 7-8-03 b. Interest rate — %(a.p.r.)

c. Amount borrowed* ..... $ 2500

d. Balance due ..... $ 2500

*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 $ 2500

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

BILLY FRIOT
1925 JACO DR.
OPELOUSAS, LA 70570

2. a. Date* 7-8-03 b. Interest rate — %(a.p.r.)

c. Amount borrowed* ..... $ 2500

d. Balance due ..... $ 2500

*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 $ 2500

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 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
RON BERET
811 TENSAS
OPELOUSAS, LA 70570

2. a. Date* 7-8-03 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 2,500.
d. Balance due $ 2500.
*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 $ 2500

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
ELBERT GUILLORY
660 E. LANDRY
OPELOUSAS, LA 70570

2. a. Date* 7-8-03 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 2520
d. Balance due $ 2520
*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 $ 2520

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)
SIGNS & DESIGNS OPEZ	7-21-03	BUTTONS & BUMPER STICKERS	$182.[illegible]
T'KEY T's OPEZ	7-21-03	T-SHIRTS	$303.56
CLASSIC CREATIONS	7-21-03	SIGNS	$54.50
I POWER WEB INC.	7-23-03	INTERNET	$100.40
LINDA TYLER	7-24-03	WORKER	$270.00
RENEE GARETTE	7-24-03	WORKER	$60.00
KIM BEZET	7-25-03	WORKER	$242.00
MARGRETTA EAGLIN	7-25-03	WORKER	$50.00
3. SUBTOTAL (optional)			1267.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LAURA COLOMB	7-26-03	GAS	40.00
LINDA TYLER	7-28-03	WORKER	$194.-
RENE GARETTE	7-29-03	WORKER	60.00
CASH	7-30-03	PETTY CASH OFFICE SUP	75.00
OFFICE DEPOT	7-31-03	OFFICE SUPPLIES	76.45
BODEMULLERS	8-1-03	PRINTER SUPPLIES	54.48
COPY & CAMERA	8-1-03	COPY REPAIRS	294.30
KIM BEZET	8-1-03	WORKER	115.50
3. SUBTOTAL (optional)			1909.73
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LINDA TYLER	8-1-03	WORKER	18.00
MARGRETTA EAGLIN	8-1-03	WORKER	105.00
LINDA TYLER	8-4-03	WORKER	324.00
JOSEPH JOHNSON	8-7-03	WORKER	60.00
LINDA TYLER	8-7-03	WORKER	108.00
KIM BEZET	8-8-03	WORKER	195.25
JOSEPH JOHNSON	8-12-03	WORKER	60.00
CLERK OF COURT	8-19-03	QUALIFYING FEE	600.00
3. SUBTOTAL (optional)			1470.25
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)
RHETT DAVIS CONSULTING BATON ROUGE	7-10-03	CONSULTING	$1500.00
RHETT DAVIS CONSULTING B.R., LA	7-25-03	CONSULTING	$2500.00
PETTY CASH	7-10-03	PETTY CASH OFF. SUP	$50.00
BELL SOUTH	7-11-03	TELEPHONE	$564.00
SCREEN PRINTING XPRESS B.R.	7-11-03	SIGNS	$1,234.97
BOND SIGNS OPEL	7-15-03	SIGNS	$113.60
BURT STANDER	7-15-03	RENT	$750.00
WAL MART	7-20-03	OFFICE OPENING	$153.68
3. SUBTOTAL (optional)			6796.25
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)
CASH (DAVID SAUNDERS)	8-26-03	CAMPAIGN RE-IMBURSEMENT	180.00
KIM BEZET	8-26-03	WORKER	116.74
BURT STANDER	8-26-03	UTILITIES	120.00
BURT STANDER	8-26-03	RENT	250.00
BELL SOUTH	8-26-03	PHONE	163.04
SANCHA SMITH	8-28-03	OFFICE SUPPLIES	50.00
BELL SOUTH	8-28-03	ADDITIONAL DEPOSIT	105.00
3. SUBTOTAL (optional)			1384.78
4. TOTAL (optional – complete only on last page of this schedule)			12,798.47

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SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* – they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of $25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail, commercially deliver, or hand deliver completed reports to*:

CAMPAIGN FINANCE
2415 Quail Drive, 3rd Floor
Baton Rouge, LA 70808

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

FOR MORE INFORMATION CALL: (225) 763-8777
or 1(800) 842-6630 toll free

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

Form 102, Rev. 3/98, Page Rev. 10/02

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)
5. Total OTHER DISBURSEMENTS during this reporting period			

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