10-P

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Timothy P. "Timmy" Roussel
1162 DeSoto Dr.
Lutcher, LA 70071

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

Councilman
District 2
St. James Parish

OFFICE USE ONLY

10/03
10-P
9/16
RTF

0305484

3. Date of Primary October 4, 2003

This report covers from Aug. 26, 2003 through Sept. 14, 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- ____ Withdrawn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.)

River Region Federal Credit Union
P.O. Drawer 309
Lutcher, LA 70071

7. Full Name and Address of Treasurer

(Same as Candidate)

9. Name of Person Preparing Report Timothy P. Roussel

Daytime Telephone 225-562-3501 ext. 2319

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 15th day of September, 2003

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

225-562-3501
Daytime Telephone
ext 2319

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. 1/93, Page Rev. 3/00

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $1175 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $1175.00 |
| 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) | $1175.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $624.25 |
| 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) | $624.25 |

| 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) | $1175.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 624.25 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | $550.75 |

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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 |
|---|---|---|---|
| Jason Amato<br>Luther, LA 70071<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8/26/03 | $75 | |
| Timothy P. Roussel<br>1162 DeSoto Dr<br>Luther, LA 70071<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8/26/03 | $100 | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | $1175 | 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 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) |
|---|---|---|---|
| B & B Printing<br>(Hobo Screenprint)<br>740 N. Airline<br>Gramercy, LA 70052 | 9/1/03 | Signs | $258.00 |
| B & B Printing<br>(Hobo Screenprint)<br>740 N. Airline<br>Gramercy, LA 70052 | 9-3-03 | Printing Layout work | $25.00 |
| Timmy Roussel, Jr.<br>1162 DeSoto Dr<br>Lutcher, LA 70071 | 9-4-03 | Gasoline Expense for Printing & Software work | $24.44 |
| B & B Printing<br>(Hobo Screenprint)<br>740 N. Airline<br>Gramercy, LA 70052 | 9-8-03 | Signs | $172.00 |
| Office Depot<br>703 N. Airline Hwy<br>Gonzales, LA 70737<br>Store # 0647 | 9-8-03 | Paper & Toner Cartridge | $144.81 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $624.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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