CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Gregory L. Tarpi
PO Drawer 72
Eunice, LA 70535

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

La House of Representatives
District 41

OFFICE USE ONLY

10/03
10-P
9/17

030504

3. Date of Primary October 4, 2003

This report covers from August 26 through September 14 '03

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____ Withdrawn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 funds as the depository of all campaign funds.)

Air-Parish Bank
PO Box 1029
Eunice, La 70535

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. a. Name of Person Preparing Report Janice Baker Bergeron

b. Daytime Telephone (337) 550-6666

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 17th day of September, 2003.

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

(337) 457-7973
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	17550.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	17550.00
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)	17550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14644.58
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)	14644.58

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)	10042.35
15. *Plus* total receipts this period (Line 8 above)	17550.00
16. *Less* total disbursements this period (Line 13 above)	14644.58
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	12947.77

Form 102, Rev. 2/98, Page Rev. 2/98.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting peri except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KI CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. A personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fur a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, s SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculat 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
Acadian Ambulance Employee PAC PO Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ___	9-3-03	250.00	
Triggi Lumber Company PO Drawer 1256 Eunice, LA 70535 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-3-03	1000.00	
Jerry's Jeweler 360 E Laurel Eunice, LA 70535 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-3-03	50.00	
Ronnie Johns 3620 Maplewood Sulphur, LA 70663 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-3-03	500.00	
Veillon & McGlasson PO Box 1029 Eunice, LA 70535 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-3-03	500.00	
North PAC PO Box 14538 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ___	9-3-03	4000.00	
South PAC PO Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9-3-03	4000.00	
4. SUBTOTAL (this page)		10 300	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. 2/98, Page Rev. 2/98.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting per except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-K CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fu a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calcule 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 Electio
EAST PAC PO Box 80084 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	9-3-03	4000.00	
LA Academy of Medical Phy. 7777 Hennessy Blvd Suite 1000 Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-3-03	500.00	
Emile Peppi Bruneau, Jr. 145 Robert E Lee Blvd, Ste 206 New Orleans, LA 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-3-03	250.00	
LAMP One American Place Baton Rouge, LA 70825 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	9-3-03	2500.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		7250	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. 5/90, Page Rev. 3/90

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting peric "expenditure" is any payment made for the purpose of supporting your election to public office and in monies spent for the campaign's general operating expenses. Any payments made that a "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subto bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m reported on the Summary Page.

	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amoun
#2005	Eunice News PO Box 989 Eunice, LA 70535	8-26-03	Ad. "Meet the Candidate"	435.00
#2006	The Iota News PO Box 594 Iota, LA 70543	8-27-03	Ad - for Council Campaign	240.00
#2007	Church Point Volunteer Fire Dept 102 Church St. Church Point, LA 70525	8-27-03	Supper for fireman	237.70
#2008	Calzone + Associates PO Box 2710 Lafayette, La 70502	8-28-03	#3 payment for Ad - Newspaper and Radio	2584.3
#2009	Glendale Elementary 900 W Dion Eunice, LA 70535.	8-28-03	Donation for fund raiser	20.00
#2010	St Mathilda's Youth 821 So Central Eunice LA 70535	8-28-03	Donation for "Back to School" Store	25.00
#2011	Postmaster W. Laurel Eunice La 70535	8-28-03	Mail Ballots Report	6.95
#2012	River Palm Apartment 1925 N Third Street Baton Rouge, La 70802	9-2-03	B R Apartment	200.00
	3. SUBTOTAL (optional)			3749.2
	4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 3/98, Page Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting peri "expenditure" is any payment made for the purpose of supporting your election to public office and in monies spent for the campaign's general operating expenses. Any payments made that a "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subt bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m reported on the Summary Page.

	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amoun
#2013	Gary's Telephone Service 1951 Betty Street Eunice, La 70535	9-2-03	Install Telephone at Campaign Headquarters	256.00
#2014	Capitol One PO Box 60000 Seattle, WA 98190-6000	9-2-03	Pilsen 10.80 Chevron 34.75 Cash's Truck 26.84 Kyler 34.00 Rice Palace 45.84	172.2
#2015	Jan B Bergeron 2606 Grand Coulee Iota La. 70543	9-2-03	Reimburse walkers meals Iota	43.53
#2016	WC Reed Fire Dept N La 13 Eunice, La 70535	9-2-03	Supper for Firemen	97.7
#2017	Angelyn Chatagnier 3331 Prudhomme Rd Eunice, La 70535	9-2-03	Salary for Campaign work	370.8
#2018	Eunice Rotary Club PO Box 221 Eunice, La 70535	9-3-03	Donation for Golf Tourn.	10.00
#2019	Eunice News PO Box 989 Eunice, La 70535	9-3-03	Ad - Freedom	30.00
#2020	Basile Athletic Assn 2821 2nd Street Eunice La 70535	9-4-03	Donation - Bombshell	180.00
	3. SUBTOTAL (optional)			1080.3
	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 peric "expenditure" is any payment made for the purpose of supporting your election to public office and In monies spent for the campaign's general operating expenses. Any payments made that a "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtc bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amoun
#2021 Eunice News PO Box 989 Eunice, LA 70535	9-5-03	Ad - "Meet the Candidate"	521.[illegible]
#2022 Calyone PO Box 2710 Lafayette, LA 70502	9-5-03	#4 Payment Ad - Newspaper and Radio	3383.[illegible]
#2023 Johnson Grocery PO Box 384 Eunice, LA 70535	9-10-03	Refreshments for Campaign Office	6.82
#2024 Crowley Post Signal PO Box 1589 Crowley, LA 70526-1589	9-10-03	Football Tab	60.00
#2025 Entergy PO Box 61009 New Orleans, LA 70161	9-10-03	Electric Bill Both Campaign Apt.	32.12
#2026 The Flower House 450 N 2nd Street Eunice, LA 70535	9-10-03	Flowers for Constituent Funeral	15.26
#2027 Church Point News PO Drawer 319 Church Point, LA 70525	9-10-03	Football Tab	75.00
#2028 LA 29 415 183 Hwy 13 Eunice, LA 70535	9-10-03	Gas	134.7[illegible]
3. SUBTOTAL (optional)			4228.[illegible]
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 peric "expenditure" is any payment made for the purpose of supporting your election to public office and in monies spent for the campaign's general operating expenses. Any payments made that a "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subto bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that m reported on the Summary Page.

	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amoun
#2029	Eunice Superette 1044 Hwy 91 Eunice, La 70535	9-10-03	Food for Luncheon for Businessman	38 97
#2030	Sun Sports 950 W Laurel Eunice, La 70535	9-10-03	T-Shirt for Staff	32 20
#2031	Smith's True Value 300 E. Laurel Eunice, La 70535	9-10-03	Materials for signs	75 6
#2032	Bertrand's 115 So. Second Street Eunice La 70535	9-10-03	Push Cards for Campaign	1060 0
#2033	Lou's Handy Dandy 650 W. Laurel. Eunice, La 70535	9-10-03	Gas.	79 7
#2034	Void	—	—	—
#2035	Capital One PO Box 6000 Seattle, WA 98190-6000	9-10-03	Pelican 26.15 6.98 Ryan's Racetrack 26.23 Exxon 36.20 Chef Roy's 113.08 Auto Zone 435 O'Reilly Welders 356.93	651 8
#2036	St Edmund Booster Club 351 W Magnolia Eunice, La 70535	9-11-03	"Hole Sponsor" Golf Tournament	100
	3. SUBTOTAL (optional)			2038.3
	4. TOTAL (optional - complete only on last page of this schedule)			

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Page ____ of ____ pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting per "expenditure" is any payment made for the purpose of supporting your election to public office and i monies spent for the campaign's general operating expenses. Any payments made that "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and sub bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that reported on the Summary Page.

	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amou
#2037	Calzone PO Box 2710 Lafayette, La 70502	9-11-03	Ad. Newspaper & Radio	2716.2
#2038	Evangeline Oil & Gas Hwy 1 - St Joseph Church Evangeline, La	9-11-03	Donation	100.00
#2039	Iota Football Booster Iota, La 70535	9-11-03	Bar B Que Tickets	20.00
#2040	Greg Fruge Reimburse - Acadia Scrap PO Drawer G Crowley, La 70527	9-11-03	Reimburse Material for Signs	102.3
#2041	Shelle Fruge 174 Ave Bennit Eunice La 70535	9-11-03	Reimburse Decoration for Fund Raiser	240.00
#2042	Eunice News PO Box 989 Eunice, La 70535	9-11-03	Ad - Hunter Safety	369.3
#2043				
#2044				
	3. SUBTOTAL (optional)			35479
	4. TOTAL (optional - complete only on last page of this schedule)			

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Page ____ of ____ pages.