CANDIDATE'S REPORT

1/8

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

1. Qualifying Name and Address of Candidate
Allison Bourque
41152 Bee Lane
Gonzales LA 70737

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
District No. 7
Ascension Parish Councilman

OFFICE USE ONLY
10-9 10/03
9/8

3. Date of Primary 10/04/2003

This report covers from 08/26/2003 thru 09/14/2003

4. Type of Report

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- X 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- ____ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)
WYMAR FEDERAL CREDIT UNION
P.O. BOX 457
GEISMAR, LA 70734
Please see attached sheets.

7. Full Name and Address of Treasurer
Please see attached sheets.

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)

Please see attached sheets.

9.a. Name of person preparing report
ALLISON BOURQUE
b. Daytime telephone 644 7885
Please see attached sheets

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.

Dated 9/19/03

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

225-644-7885
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, REV. 3/00, PAGE REV. 3/00

HAND DELIVERED

Affiliated Persons / Organizations

Name and Address of Financial Institution	Candidate Information
Wymar Federal Credit Union P. O. Box 457 Gretna LA 70134-0457	Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party:
Chairperson:	☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1124.36
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1124.36

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)	2157.19
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 1124.36
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1032.83

SCHEDULE E-1: GENERAL 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)
LA Printing Specialists, Inc. Baton Rouge LA	08/05/2003	Printing push cards	949.38
V B Grafx 30413 C Braud Prairieville LA	08/27/2003	Printing Design	175.00

3. SUBTOTAL (optional - this page)	1124.38
4. TOTAL (optional - complete only on last page of this schedule)	1124.38