CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Orville A. Callahan
133 B+K Court
Houma, LA 70363

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

Parish President
Terrebonne Parish
Houma

OFFICE USE ONLY
10/03
10-P
9/18
03057192

3. Date of Primary October 4, 2003

This report covers from August 24, 2003 through Sept. 18, 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
____Filed after the election AND all loans and debts paid
____Unopposed

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.)

South Louisiana Bank
Post Office Box 1718
Houma LA 70361-1718

7. Full Name and Address of Treasurer

Orville A Callahan
133 B+K Court
Houma LA 70363

9. Name of Person Preparing Report Maggie Hoauthreaux

Daytime Telephone 985-876-3763

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 18 day of September, 2003

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

985-868-3125
Daytime Telephone

Signature of Treasurer

985-868-3125
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. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1000.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1000.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	$6000.00
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$7000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$5486.95
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$5486.95

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)	$1287.15
15. *Plus* total receipts this period (Line 8 above)	$7000.00
16. *Less* total disbursements this period (Line 13 above)	$5486.95
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$2800.20

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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.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

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.)	$6000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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.)	0
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.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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
Joseph McKernan 8710 Jefferson Hwy Baton Rouge LA 70809-2233 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Sept 8, 2003	$1000.00	$2000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$1000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$1000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) $1000.00

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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
Orville Callahan
133 Birk Court
Houma LA 70363

2. a. Date* Aug 26, 2003 b. Interest rate ——— %(a.p.r.)
c. Amount borrowed* ..... $ 6000.00
d. Balance due ..... $ 6000.00

*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
Orville Callahan
133 Birk Court
Houma LA 70363

(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)
Civic Stop 3040 B Barrow Houma LA 70360	8-26-03 9-5-03 9-10-03	Diesel	$20.00 $36.00 $31.00
Walmart MLK Blvd Houma LA 70360	8-27-03 9-5-03	ice cream party for senior @ Bayou Towers cleaning supplies and phones for campaign headquarters	$35.58 $70.59
Wal-mart MLK Blvd Houma LA 70360	9-8-03 9-10-03	supplies for campaign headquarters supplies for headquarters	$79.17 $16.28
Subilee Shell 1562 Grand Caillou Houma LA 70363	8-29-03	Diesel	$31.00
Tommys Stop N Go 633 Bayou Dularge Houma LA 70363	9-18-03	Diesel	$29.00
Rouses St Charles St Houma LA 70360	9-5-03	drinks for campaign workers	$62.53
Lowe's MLK Blvd Houma LA 70363	8-29-03 9-3-03	supplies for yard signs supplies for yard signs	$229.65 $563.22
Office Depot 1643 MLK Blvd Houma LA 70360	9-4-03	supplies for campaign headquarter printer -	$254.81
3. SUBTOTAL (optional)			$1458.83
4. TOTAL (optional - complete only on last page of this schedule)			$5486.95

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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)
Rent-A-Center 7482 Main St Houma LA 70360	9-3-03	Computer for campaign headquarters	$250.00
Houma Reprographics 550 S. Van Ave Houma LA 70363	8-28-03	flyers	$560.40
The Courier 3030 Barrow St Houma LA 70360	8-28-03 9-17-03	ads ads	$152.50 $1567.00
Cingular PO Box 772349 Ocala FL 34477-2349	9-17-03	campaign cell phone	$293.68
Commercial Signs 1123 St Charles St Houma LA 70360	9-12-03	stickers for campaign logo stickers	$156.24
LA 57 Signs 1915 Grand Caillou Rd Houma LA 70363	8-29-03	Signs for campaign	$758.30
T Caillou Lions Club PO Box 165 Chauvin LA 70344	9-11-03	donation campaign ads	$100.00
Terrebonne Council on Aging Houma LA 70360	9-8-03	Political forum	$50.00
3. SUBTOTAL (optional)			$3888.12
4. TOTAL (optional - complete only on last page of this schedule)			$5486.95

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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)
NAACP PO Box 482 Houma LA 70361	8-26-03	donation campaign adv	$ 140.00
3. SUBTOTAL (optional)			$ 140.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 5486.95

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