CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Albert C. "Buddy" Mincey 10961 LA Hwy 1033 Denham Springs, LA 70726	Councilman, District 5 Livingston Parish	10-P 10/03 9/23 0305904

3. Date of Primary 10/4/03

This report covers from 8/26/03 through 9/14/03

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- ____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer
Hancock Bank 523 Florida Avenue Denham Springs, LA 70726	Albert C. Mincey, Jr. 10983 LA Hwy 1033 Denham Springs, LA 70726

9. Name of Person Preparing Report Albert C. Mincey, Jr.

Daytime Telephone 225-667-3811

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 21st day of September 2003

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

225-665-6504
Daytime Telephone

Albert C. Mincey, Jr.
Signature of Treasurer

225-667-3811
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. 5/90, Page Rev. 3/00.

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1,450.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1,450.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,337.31
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)	$2,337.31

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)	$2,590.28
15. *Plus* total receipts this period (Line 8 above)	$1,450.00
16. *Less* total disbursements this period (Line 13 above)	$2,337.31
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$1,702.97

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
McKernon Law Firm PLLC 8710 Jefferson Highway Baton Rouge, LA 70809 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	9/9/03	$1,000.00	$1,000.00
Paco Swan Realty LLC 212 N Range Avenue Denham Springs, LA 70726 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	9/9/03	$100.00	$100.00
Thomas Jefferson Fund 3515 I-10 Service Road Metairie, LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	9/9/03	$100.00	$100.00
Marie Gail Arnold 289 Glenwood Dr. Metairie, LA 70005-3914 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	9/9/03	$100.00	$100.00
I.B.E.W. Educational Committee 1125 15th Street, N.W. Washington, D.C. 20005 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	9/9/03	$100.00	$100.00
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
4. SUBTOTAL (this page)		$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)		$1,450.00	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 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

Albert C. Mincey
10961 LA Hwy 1033
Denham Springs, LA 70726
(* Reported on Previous Receipts Schedule B)

2. a. Date* 7/18/03 b. Interest rate — 0 — %(a.p.r.)

c. Amount borrowed* ..... $ 91,547.88

d. Balance due ..... $ 91,547.88

*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.)

1. Name and address of lender

Albert C. Mincey
10961 LA Hwy 1033
Denham Springs, LA 70726
(* Reported on Previous Receipts Schedule B)

2. a. Date* 8/19/03 b. Interest rate — 0 — %(a.p.r.)

c. Amount borrowed* ..... $ $230.00

d. Balance due ..... $ $230.00

*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

~~Albert C. Mincey~~
+

(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.)

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

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)
Screen Printing Express 10134 Florida Blvd. Baton Rouge, LA 70815-1717	8/27/03	Campaign Signs	$327.00
Linda Minney 10761 LA Hwy 1033 Denham Springs, LA 70726	9/8/03	Repayment for Credit Card Payment for "Post It" notes to LA Office Supply ($14.28) and Automated Distributors ($297.71)	$312.27
Ironworkers Candidate Committee 1750 New York Avenue, N.W. Washington, DC 20006	9/9/03	Repayment for Contribution Over-Payment	$1,500.00
Smith Building Supply, Inc. 1109 Florida Ave. S.E. Denham Springs, LA 70726-3809	9/9/03	Material For Signs	$148.04
Life Builders International, Inc. P.O. Box 1276 Walker, LA 70785	9/14/03	1/4 Page Full Color Ad	$50.00
3. SUBTOTAL (optional)			$2,337.31
4. TOTAL (optional – complete only on last page of this schedule)			$2,337.31

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