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
HERMAN L. GRAVOLET P.O. BOX 261 8902 HWY. 23 BELLE CHASSE, LA. 70037	CLERK OF COURT PLAQUEMINES PARISH	10-P 10/03 9/22

0306094

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- ____ Withdrawn
- ____ 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.)	7. Full Name and Address of Treasurer
HIBERNIA NAT. BANK 313 CARONDELET ST. NEW ORLEANS, LA. 70112	N/A

9. Name of Person Preparing Report ALICIA P. GRAVOLET

Daytime Telephone (504) 524-7467 or (504) 394-0937

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

[signature] (504) 394-0937

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

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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 2,500.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$ 2500.00
5. Other Receipts (Schedule A-3)	N/A
6. Loans Received (Schedule B)	N/A
7. Loan Repayments Received (Schedule D)	N/A
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 2,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 2932.62
10. Other Disbursements (Schedule E-2)	N/A
11. Loan Repayments Made (Schedule B)	N/A
12. Funds Loaned (Schedule D)	N/A
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 2932.62

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)	$ 650.00
15. *Plus* total receipts this period (Line 8 above)	2500.00
16. *Less* total disbursements this period (Line 13 above)	2932.62
17. *Less* in-kind contributions (Line 2 above)	N/A
18. Funds on hand at close of reporting period	$ 217.38

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

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

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
ROBERT M. BERGE 37 CHATEAU LATOUR KENNER, LA. 70065 POLITICAL COMMITTEE? N/A PARTY COMMITTEE? N/A	8/29/03	$250.00	
DELACROIX CORPORATION 206 DECATUR ST. NEW ORLEANS, LA. 70130 POLITICAL COMMITTEE? N/A PARTY COMMITTEE? N/A	9/2/03	$500.00	
ALICIA P. CRAVOLET P.O. BOX 281 BELLE CHASSE, LA. 70037 POLITICAL COMMITTEE? N/A PARTY COMMITTEE? N/A	9/4/03	$1000.00	
ALICIA P. CRAVOLET P.O. BOX 281 BELLE CHASSE, LA. 70037 POLITICAL COMMITTEE? N/A PARTY COMMITTEE? N/A	9/10/03	$500.00	
WILLIAM G. GOURLEY P.O. BOX 787 BROOKPORT, ILLINOIS 62910-0787 POLITICAL COMMITTEE? N/A PARTY COMMITTEE? N/A	9/8/03	$250.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$2500.00	N/A
5. TOTAL (complete only on last page of this schedule)		$2500.00	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 a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTION PRESS INC. 3720 HESSMER AVENUE METAIRIE, LA. 70002	8/28/03	fund with campaign logo	$ 289.28
CMA COMMUNICATIONS 8618 HWY. 23 BELLE CHASSE, LA 70037	9/2/03	campaign advertisement on cable TV	$ 139.80
MELVIN LABER TROPHIES AND AWARDS 9129 AIRLINE DRIVE NEW ORLEANS, LA. 70118	9/2/03	shirts with campaign logo	$ 425.00
THE HOME DEPOT 1000 JAPALCO BOULEVARD MARRERO, LA. 70072	9/6/03	lumber to erect campaign signs	$ 183.88
GRAPHIC COLOR SOLUTIONS INC. 4700 HOWARD AVENUE NEW ORLEANS, LA. 70125	9/8/03	part payment on campaign signs	$ 472.06
GRAPHIC COLOR SOLUTIONS INC. 4700 HOWARD AVENUE NEW ORLEANS, LA. 70125	9/9/03	balance of payment on campaign signs	$ 1152.05
THE HOME DEPOT 62 WEST BANK EXPRESSWAY GRETNA, LA.	9/10/03	lumber to erect campaign signs	$ 201.70
STATE OIL FUEL CARD INC. 7124 HWY. 23 BELLE CHASSE, LA. 70037	9/11/03	gasoline for vehicles to campaign in neighborhoods in the parish	$ 21.00
3. SUBTOTAL (optional)			
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 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)
THE HOME DEPOT 62 WESTBANK EXPRESSWAY GRETNA, LA.	9/12/03	rental of auger to erect campaign sign	$ 47.85
3. SUBTOTAL (optional)			2932.62
4. TOTAL (optional - complete only on last page of this schedule)			2932.62

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