CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John T. Lavarine, Jr.
2229 Kansas Avenue
Kenner, LA 70062

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

Councilman-At-Large

OFFICE USE ONLY

10-P 10/03
9/23

0306821

3. Date of Primary October 4, 2003

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____ Withdrawn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.)

Hibernia National Bank
P. O. Box 61540
New Orleans, LA 70161

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Philip Rebowe

Daytime Telephone 504-837-9116

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 22nd day of September, 2003.

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

504-736-6607
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)	17,350.00
2. In-kind Contributions (Schedule A-2)	1,235.00
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	18,585.00
5. Other Receipts (Schedule A-3)	251.68
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	18,836.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	96,763.86
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	1,714.75
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	98,478.61

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)	403,891.62
15. *Plus* total receipts this period (Line 8 above)	18,836.68
16. *Less* total disbursements this period (Line 13 above)	98,478.61
17. *Less* in-kind contributions (Line 2 above)	1,235.00
18. Funds on hand at close of reporting period	323,014.69

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

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.)	5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	12,350.00
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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 - Contributions

Name & Address of Contributor	Date	Amount	Total this Period
James L. O'Brien 16 Tara Court Marrero, LA 70072	8/26/03	1,000.00	1,000.00
Diane Barrilleaux 3144 Kentucky Avenue Kenner, LA 70065	8/26/03	500.00	500.00
Susan Monnerjahn 8801 Rosecrest Lane River Ridge, LA 70123	8/26/03	500.00	500.00
Edmund Schrenk 21 Allard Boulevard New Orleans, LA 70119	8/26/03	500.00	500.00
E. Carlton Guillot, Jr.	8/26/03	500.00	1,500.00
Schrenk & Peterson 4141 Bienville Avenue New Orleans, LA 70119	8/26/03	500.00	5,000.00
Citywide Testing & Inspection Inc. 3305 Tchoupitoulas Street New Orleans, LA 70115	8/26/03	500.00	4,000.00
Aims Group, Inc. 4421 Zenith Street Metairie, LA 70001	8/26/03	1,500.00	5,000.00
NY Architects, Ltd. 2700 Lake Villa Drive Metairie, LA 70002	8/26/03	1,000.00	2,800.00
Lauricella Land Company 1200 S. Clearview Parkway #1166 Harahan, LA 70123	8/26/03	500.00	5,000.00
D. Kanter Company 2321 N. Hullen Street, Suite B Metairie, LA 70001	8/26/03	500.00	500.00
Moses Engineers 909 Poydras Street, Suite 2150 New Orleans, LA 70112	8/26/03	500.00	3,200.00
PAC Contributions:			n/a
Subtotal this Page:		8,000.00	n/a

SCHEDULE A -- Contributions - Continued

Name & Address of Contributor	Date	Amount	Total this Period
Burglass & Tankersley, L.L.C. 2121 Airline Drive, Suite 203 Metairie, LA 70001	8/26/03	500.00	3,050.00
Gibbs Construction 5736 Citrus Blvd. Harahan, LA 70123	8/26/03	1,000.00	2,050.00
Mary Fontcuberta 3300 Sugar Mill Road Kenner, LA 70065	8/28/03	500.00	2,500.00
Jomar Café, Inc. 10701 Jefferson Highway River Ridge, LA 70123	8/28/03	250.00	625.00
Debra Vogel 3751 Rue Chardonnay Metairie, LA 70002	9/3/03	250.00	250.00
Byron E. Talbot Contractors, Inc. 2107 N. Causeway Blvd., Suite D Mandeville, LA 70471	9/3/03	250.00	250.00
Nat Kiefer, Jr. 6069 Arbonne Blvd. New Orleans, LA 70124	9/3/03	500.00	500.00
Elmwood North 1200 S. Clearview Parkway #1166 Harahan, LA 70123	9/3/03	500.00	1,500.00
Solutient 2021 Lakeshore Drive, Suite 310 New Orleans, LA 70122	9/3/03	500.00	1,000.00
State Machinery P. O. Box 1789 Kenner, LA 70063	9/3/03	500.00	500.00
Ansardi, Maxwell & Power 1940 I-10 Service Road, Suite 125 Kenner, LA 70065	9/3/03	500.00	1,500.00
Waste Management Service Ctr. P. O. Box 3027 Houston, TX 77253	9/3/03	2,500.00	3,000.00
Bruce L. Badon 2320 Killdeer St. New Orleans, LA 70122	9/8/03	1,000.00	2,000.00
PAC Contributions:			n/a
Subtotal this Page:		8,750.00	n/a

SCHEDULE A – Contributions - Continued

Name & Address of Contributor	Date	Amount	Total this Period
Larry Trunk, Inc. 2412 David Drive Metairie, LA 70003	9/8/03	250.00	350.00
Cauvin Bros. P. O. Box 7087 Belle Chasse, LA 70037	9/8/03	250.00	250.00
Southland International of Louisiana Inc. 3699 W. Park Avenue Gray, LA 70359	9/8/03	100.00	300.00
PAC Contributions Total this Period:			
Subtotal this Page:		600.00	n/a
Total this Period:		17,350.00	n/a

SCHEDULE A-2: In-Kind Contributions

Name & Address of In-Kind Contributor	a) Description(s)	b) Date	c) Value	Total this Election
Thomba Communications Political Committee___ Party Committee__	Use of Cell Phone	August	200.00	200.00
Crown Buick 2121 Clearview Parkway Metairie, LA 70001 Political Committee__ Party Committee__	Use of Van	August	400.00	400.00
Sizeler Real Estate Management Williams Boulevard Kenner, LA 70062 Political Committee Party Committee	Use of West Bank Head Quarters	August	200.00	1,800.00
Government Advisory Group 3 Sago Kenner, LA 70065	Postage for Mail Out	August	435.00	435.00
In Kind Contribution/Political Committee			0	n/a
Total In-Kind Contributions			1,235.00	n/a

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hibernia National Bank P. O. Box 61540 New Orleans, LA 70161	9/4/03	Interest	251.68
5. Total OTHER RECEIPTS during this reporting period			251.68

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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

Hibernia National Bank
P. O. Box 61540
New Orleans, LA 70161

2. a. Date* 12/19/02 b. Interest rate 4.250 %(a.p.r.)

c. Amount borrowed* ..... $ 175,000.00

d. Balance due ..... $ 175,000.00

*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

John T. Lavarine, Jr.
Campaign Fund
2225 Kansas Avenue
Kenner, LA 70062

(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
9/04/03		1,714.75

(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 C: DEBTS & OBLIGATIONS (Other Than Loans)

Name & Address of Creditor/Debtor	Outstanding Balance Beginning this Period	Amount(s) incurred this Period	Payment(s) Made this Period	Outstanding Balance at Close of Period
The Rose Garden 5616 Citrus Road Elmwood, LA 70123 Reason Debt Incurred: Party Location		3,000.00		3,000.00
Total				3,000.00

SCHEDULE E-1 – Expenditures

Name & Address of Recipient	a) Date	b) Purpose	c) Amount
George Matthews 4521 W. Napoleon Avenue Metairie, LA 70002	8/27/03	Rental of East Bank Head Quarters	950.00 950.00
Post Master Elmwood Branch Citrus Boulevard Elmwood, LA 70123	8/27/03 9/3/03 9/4/03 9/2/03 9/2/03 9/10/03	Postage Postage Postage Mail Out Postage Post Cards Postage Tri-fold Mail Out Postage Tri-fold Mail Out	37.00 111.00 417.00 444.77 5,393.83 2,394.98
Kenner Lions Club 2001 18th Street Kenner, LA 70062	9/3/03	Donation of Refreshments Meeting	45.00
Concordia Lutheran School 6700 B. Westbank Expressway Marrero, LA 70072	9/3/03	Donation	125.00
Aaron Broussard Community Serv. Foundation One Galleria Boulevard, Suite 1100 Metairie, LA 70001	9/3/03	Donation	200.00
Robin Richardson 4408 Rebecca Avenue Metairie, LA 70003	8/27/03 9/2/03 9/10/03	Campaign Worker Campaign Worker Campaign Worker	250.00 250.00 250.00
Ruby Sevin 651 Michael Street Marrero, LA 70072	8/27/03	Campaign Worker	200.00
Joe Amedio 1215 Central Avenue Westwego, LA 70094	8/27/03 9/5/03 9/10/03	Campaign Worker Campaign Worker Campaign Worker	150.00 150.00 150.00
AV Communications P. O. Box 19905 New Orleans, LA 70179-0905	8/27/03	LCD Projection System, VHS Recorder, Tape for Fund Raiser	690.75
East Jefferson Republican Women 4417 Hastings Metairie, LA 70002	8/27/03	Advertisement – Newsletter	25.00
Transdata Systems 7868 Anselmo Lane Baton Rouge, LA 70810-1101	8/27/03 9/2/03	Postcards Poly Bag Signs	184.19 4,691.93
St. Patrick Fathers 70 Edgewater Road Cliffsisde Park, NJ 07010-4080	8/27/03	Mass for Dead	10.00
Krewe of Argus 4631 W. Napoleon Avenue Metairie, LA 70001	8/27/03	Dance Tickets	200.00
Subtotal this Page:			18,270.45

SCHEDULE E-1 – Expenditures - Continued

Name & Address of Recipient	a) Date	b) Purpose	c) Amount
Audubon Institute P. O. Box 4327 New Orleans, LA 70178	8/27/03	Membership	108.00
Bell South 3900 N. Causeway Blvd. Metairie, LA 70002	9/2/03	Phones/Head Quarters	288.12
Our Lady of Divine Providence 917 N. Atlanta Street Metairie, LA 70003	9/2/03 9/14/03	Donation Donation	100.00 25.00
Chateau Golf & Country Club 3600 Chateau Boulevard Kenner, LA 70065	9/9/03	Entertainment Expense	65.04
L & S Enterprises World Trade Center, Suite 2410 New Orleans, LA 70130	9/4/03	Printing, Direct Mail	2,001.00
Krewe of Grela P. O. Box 4 Gretna, LA 70053	9/5/03	Donation	100.00
Times Picayune 3800 N. Howard Avenue New Orleans, LA 70130	9/4/03 9/4/03	Advertisement Newspaper	375.00 11.00
The New Orleans Tribune News 2317 Esplanade Avenue New Orleans, LA 70119	9/4/03	Advertisement	110.00
LA Weekly 822 Perdido Street New Orleans, LA 70112	9/4/03	Advertisement	115.00
WVUE-TV 1025 S. Jefferson Davis Parkway New Orleans, LA 70125	8/26/03 9/3/03	Commercial TV Buy Commercial TV Buy	6,605.00 6,605.00
WDSU 846 Howard Avenue New Orleans, LA 70116	8/26/03 9/3/03	Commercial TV Buy Commercial TV Buy	6,075.00 6,225.00
WWL 1024 N. Rampart Street New Orleans, LA 70116	8/26/03 9/3/03	Commercial TV Buy Commercial TV Buy	10,050.00 9,250.00
Newswatch 15 1024 N Rampart Street New Orleans, LA 70115	8/26/03 9/3/03	Commercial TV Buy Commercial TV Buy	3,500.00 3,500.00
Subtotal this Page:			55,108.16

SCHEDULE E-1 – Expenditures - Continued

Name & Address of Recipient	a) Date	b) Purpose	c) Amount
Metairie Printing 1015 24th Street Kenner, LA 70062	9/2/03 9/2/03 9/2/03	Printing postcards Printing postcards Rep Pty Printing postcards Alliance	1,216.92 272.97 529.62
Creative Strategies 3330 N. Causeway Blvd. #318 Metairie, LA 70002	9/2/03 9/2/03 9/2/03 9/2/03 9/2/03	Design/Layout Postcards Design/Layout Postcard Design/Layout Postcards Design/Layout Map/Signs Design/Layout Tri-Fold	603.38 304.59 605.92 102.00 986.11
MoonShine Studio 201 Ringold Street New Orleans, LA 70124	9/2/03 9/2/03 9/2/03	Bus Sign Hurricane Map Tri-fold Printing	85.00 425.00 340.00
Garrity Printing, Inc. 109 Research Drive Harahan, LA 70123	9/2/03	Lavarine Handouts	4,590.57
Cox Cable 338 Edwards Avenue Elmwood, LA 70123	9/3/03	Commercial TV buy	9,419.00
Dillards 1401 West Esplanade Kenner, LA 70065	Incurred 7/27 Pd. 9/4/03	Wedding Gift/Constituent	108.75
Elmwood Bar & Grill 1025 Dealers Avenue Harahan, LA 70123	Incurred 7/28 Pd. 9/4/03	Entertainment Expense	25.00
Jubilee Food Store/Service Station Kenner, LA	Incurred 8/6 Pd. 9/4/03	Gas/Campaign Workers	20.00
Graphic Color Solutions 4700 Howard Avenue New Orleans, LA 70125	Incurred 8/27 Pd. 9/4/03	Outdoor Signs	2,748.97
Harbor Freight Tools 6409 Airline Drive Metairie, LA 70003	Incurred 8/9 Pd. 9/4/03	Tool/Sign Installation	86.98
Best Buy Co. 6205 Veterans Memorial Blvd. Metairie, LA 70003	Incurred 8/9 Pd. 9/4/03	Office Supplies	66.33
Subtotal this Page:			22,537.11

SCHEDULE E-1 – Expenditures - Continued

Name & Address of Recipient	a) Date	b) Purpose	c) Amount
Jubilee Food Store/Service Station Kenner, LA	Incurred 8/11 Pd. 9/4/03	Gas/Campaign Workers	18.01
Jukebox Cajun Diner 2560 Williams Boulevard Kenner, LA 70062	Incurred 8/13 Pd. 9/4/03	Entertainment Expense	11.04
Jubilee Food Store/Service Station Kenner, LA	Incurred 8/16 Pd. 9/4/03	Gas/Campaign Workers	13.86
Sav-A Center 2900 Veterans Memorial Blvd. Metairie, LA 70002	Incurred 8/16 Pd. 9/4/03	Food/Campaign Workers	12.39
Verona Restaurant 1821 Hickory Avenue Harahan, LA 70123	Incurred 8/18 Pd. 9/4/03	Entertainment Expense	28.90
Cannon's Restaurant Gretna, LA	Incurred 8/20 Pd. 9/4/03	Entertainment Expense	74.93
Bonnigan's Restaurant 2701 Veterans Memorial Blvd. Kenner, LA 70062	Incurred 8/22 Pd. 9/4/03	Entertainment Expense	41.42
Jubilee Food Store Kenner, LA	Incurred 8/22 Pd. 9/4/03	Gas/Campaign Workers	27.50
Winner's 2216 Hickory Avenue Harahan, LA 70123	Incurred 8/23 Pd. 9/4/03	Entertainment Expense	21.84
Wal-Mart 8843 Veterans Memorial Blvd. Metairie, LA 70003	Incurred 7/30 Pd 9/4/03	Campaign Head Quarter Expenses	21.85
AutoZone 3404 Williams Boulevard Kenner, LA 70065	Incurred 8/7 Pd. 9/4/03	Battery	68.50
The Home Depot 2625 Veterans Memorial Blvd. Kenner, LA 70062	Incurred 8/13 Pd. 9/4/03	Supplies/Sign Installations	31.47
Jukebox Cajun Diner 2560 Williams Boulevard Kenner, LA 70062	Incurred 8/22 Pd. 9/4/03	Entertainment Expense	32.93
Subtotal this Page:			404.64

SCHEDULE E-1 – Expenditures - Continued

Name & Address of Recipient	a) Date	b) Purpose	c) Amount
Joe Muniz, Sr. 727 Helois Street Metairie, LA 70005	9/10/03	Banner	200.00
Rudolph Matas School 1201 Elise Avenue Metairie, LA 70003	9/14/03	Donation	21.00
Linda Romaguera 501 Betz Avenue Jefferson, LA 70121	9/14/03	Phone Bank	22.50
St. Rosalie 600 2nd Avenue Harvey, LA 70058	9/14/03	Donation	200.00
Subtotal this Page			443.50
Total this Period:			96,763.86

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* -- they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of $25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail, commercially deliver, or hand deliver completed reports to*:

CAMPAIGN FINANCE
2415 Quail Drive, 3rd Floor
Baton Rouge, LA 70808

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

FOR MORE INFORMATION CALL: (225) 763-8777
or 1(800) 842-6630 toll free

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

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