CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Mark J. Tortorich
201 Hermitage Dr.
Thibodaux, LA 70301

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

City Council, District "A", Thibodaux, LA, Lafourche Parish

OFFICE USE ONLY

10-P 10/03
9/24

0306854

3. Date of Primary October 4, 2003

This report covers from August 26, 2003 through September 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
____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.)

Whitney National Bank
200 West 2nd St.
Thibodaux, LA 70301

7. Full Name and Address of Treasurer

Mark J. Tortorich
201 Hermitage Dr.
Thibodaux, LA 70301

9. Name of Person Preparing Report Kristi Tortorich

Daytime Telephone 985-223-7508

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 23rd day of September 2003.

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

985-448-3894
Daytime Telephone

Signature of Treasurer

985-448-3894
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)	$ 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)	10,562.06
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$10,562.06

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 5,451.72
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)	$ 5,451.72

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)	$4,889.66
15. *Plus* total receipts this period (Line 8 above)	562.06
16. *Less* total disbursements this period (Line 13 above)	5,451.72
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	$ 0.00

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

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.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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.)	542.06
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
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.)	0.00
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.)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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
Whitney National Bank
200 West 2ND St.
Thibodaux, LA 70301

2. a. Date* 8/14/2003 b. Interest rate 6.50 %(a.p.r.)
c. Amount borrowed* $ 10,000.00
d. Balance due $ 10,000.00
*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 $ 10,000.00

3. Endorsers/Guarantors
Mark J. Tortorich &
Kristi R. Tortorich
201 Hermitage Dr.
Thibodaux, LA 70301

(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
N/A		

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
Mark & Kristi Tortorich
201 Hermitage Dr.
Thibodaux, LA 70301

2. a. Date* 9/10/2003 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 562.06
d. Balance due $ 562.06
*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
Mark J. Tortorich &
Kristi R. Tortorich
201 Hermitage Dr.
Thibodaux, LA 70301

(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
N/A		

(List payments of principal and interest seperately. 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)
The New Post, Ltd. Thibodaux, LA 70301	9/5/2003	Copying of campaign material	$ 51.13
Copy Connection Thibodaux, LA 70301	9/9/2003 9/12/2003	printing flyers	$ 267.67 10.28
Wal Mart Thibodaux, LA 70301	9/7/2003 9/11/2003 9/11/2003	Flags for signs Food for supper	$ 8.52 19.92 3.00
Victory Store. com	9/3/2003	Political signs	$ 461.01
L & N Food Store Thibodaux, LA 70301	9/11/2003	Food for supper	$ 30.95
Dept. of Elections and Registration	8/27/2003	Mailing list	$119.32
The Place Thibodaux, LA 70301	9/11/2003	Campaign rally & supper	$ 200.00
Western Sizzlin Thibodaux, LA 70301	9/9/2003	Meal for meeting	$ 40.00
3. SUBTOTAL (optional)			$1,221.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 402, Rev. 3/99, Page Rev. 3/06

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)
Charter Media Thibodaux, LA 70301	9/2/2003 9/8/2003 9/11/2003	Advertisement	$1,475.00 10.00 216.00
Kiwanis Club Thibodaux, LA 70301	9/14/2003	Golf tournament team sponsorship	$340.00
Mary's Embroidery Thibodaux, LA 70301	9/11/2003	T-shirts	$141.71
Home Depot Houma, LA 70360	8/26/2003	supplies for signs	$94.92
New Orleans Saints New Orleans, LA	9/4/2003	Season tickets - Give aways for meetings, raffles	$456.00
Pope's Parts, Inc. Thibodaux, LA 70301	9/5/2003	Supplies for lighted campaign sign	$65.80
Mark Soileau Donaldsonville, LA 70346	9/11/2003	Supper supplies, preparation	$200.00
West Thibodaux Fire Co. Thibodaux, LA 70301	9/14/2003	Donation	$200.00
3. SUBTOTAL (optional)			$3,199.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95, Page Rev. 3/99

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)
Lafco Thibodaux, LA 70301	9/9/2003	Push cards & stickers	$ 903.00
Rouse's Supermarket Thibodaux, LA 70301	9/11/03	Supplies for supper	$ 52.51
Adventure Truck Stop Thibodaux, LA 70301	9/11/2003	Lunch for meeting	$ 38.19
Pepper's Pizzeria Thibodaux, LA 70301	9/10/2003	Lunch for meeting	$46.19
3. SUBTOTAL (optional)			$1,040.49
4. TOTAL (optional - complete only on last page of this schedule)			$5,457.72

Form 102, Rev. 3/00, Page Rev. 3/00