# CANDIDATE'S REPORT

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

**1. Qualifying Name and Address of Candidate**
Glenn M. Waguespack
13300 Maria Gravois Road
Vacherie LA 70090

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

**OFFICE USE ONLY**
Amendment
10-P 10/03
307268
307268

**3. Date of Primary** 10/04/2003

This report covers from 08/29/2003 thru 09/14/2003

**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)
- X 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- ___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

**7. Full Name and Address of Treasurer**

Mrs. Julie B. Hymel
13866 Clifford St.
Vacherie, LA 70090

Please see attached sheets.

**8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

Mr. Gregory Gravois
22984 N. Rosary St.
Vacherie, LA 70090

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

**9.a. Name of person preparing report** Mrs. Mary S. Kliebert, CPA

b. Daytime telephone 225-8699479 Please see attached sheets

**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.

Dated _____

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

Signature of Treasurer — Daytime Telephone

AMENDMENT ATTACHED

AMENDMENT

Form 102, REV. 3/98, PAGE REV. 3/98

# CANDIDATE'S REPORT

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

1/7

**1. Qualifying Name and Address of Candidate**
Glenn M. Waguespack
13300 Maria Gravois Road
Vacherie LA 70090

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

**OFFICE USE ONLY**
10-P 10/03
9/24
0002268

**3. Date of Primary** 10/04/2003

This report covers from 08/26/2003 thru 09/14/2003

**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

SCANNED
SEP 29 2003
By BM

**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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

**7. Full Name and Address of Treasurer**

Mrs. Julie B. Hymel
13866 Clifford St.
Vacherie, LA 70090

Please see attached sheets.

**8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**
a. Name and address of principal campaign committee

**9.a. Name of person preparing report** Mrs. Mary S. Kliebert, CPA

b. Daytime telephone 225-869-9479 Please see attached sheets

b. Name and address of committee's chairperson

Mr. Gregory Gravois
22984 N. Rosary St.
Vacherie, LA 70090

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

**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.

Dated 9/24/2003

Glenn M. Waguespack — 225-268-7552
Signature of Candidate/Chairperson — Daytime Telephone
[To be signed by Chairperson only if report by principal campaign committee]

Julie B. Hymel
Signature of Treasurer — Daytime Telephone

2003 SEP 26 PM 12:32
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Please see attached sheets.

Form 150, REV. 3/98, PAGE REV. 3/98

## Affiliated Persons / Organizations



| | |
|---|---|
| Name and Address of Financial Institution<br>First American Bank<br>P. O. Box 550<br><br>Vacherie LA 70090<br><br>Chairperson: Ms. Julie B. Hymel | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |
| Name and Address of Person Preparing Report<br>Ms. Mary S. Kliebert<br>203 N. Airline Ave.<br><br>Gramercy LA 70052<br><br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): (225) 869-9479 | Rel of Aff. Org. to Comm: |
| Name and Address of Principal Committee<br>Glenn Waguespack Campaign Committee<br>22964 North Rosary St.<br><br>Vacherie LA 70090<br><br>Chairperson: Mr. Gregory J. Gravois | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |

AMENDMENT

## Affiliated Persons / Organizations

| | |
|---|---|
| Name and Address of Financial Institution<br>First American Bank<br>P. O. Box 550<br>Vacherie LA 70090<br>Chairperson: Ms. Julia B. Hymel | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |
| Name and Address of Person Preparing Report<br>Ms. Mary S. Killebrew<br>203 N. Airline Ave.<br>Gramercy LA 70052<br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): (225) 869-9479 | Rel of Aff. Org. to Comm: |
| Name and Address of Principal Committee<br>Glenn Waguespack Campaign Committee<br>22984 North Rosary St.<br>Vacherie LA 70090<br>Chairperson: Mr. Gregory J. Gravois | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |

# SUMMARY PAGE



| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 100.00 |
| 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) | 100.00 |
| 5. Other Receipts (Schedule A-3) | 0.00 |
| 6. Loans Received (Schedule B) | 0.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| **8. TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 100.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 2856.32 |
| 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) | 2856.32 |

| 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) | | 12855.95 |
| 15. Plus total receipts this period (Line 8 above) | + | 100.00 |
| 16. Less total disbursements this period (Line 13 above) | - | 2856.32 |
| 17. Less in-kind contributions (Line 2 above) | - | 0.00 |
| 18. Funds on hand at close of reporting period | | 10099.63 |



AMENDMENT

# SUMMARY PAGE



| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 100.00 |
| 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) | 100.00 |
| 5. Other Receipts (Schedule A-3) | 0.00 |
| 6. Loans Received (Schedule B) | 0.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| **8. TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 100.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 2852.12 |
| 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) | 2852.12 |

| FINANCIAL SUMMARY | | Amount |
|---|---|---|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | | 12855.95 |
| 15. Plus total receipts this period<br>(Line 8 above) | + | 100.00 |
| 16. Less total disbursements this period<br>(Line 13 above) | - | 2852.12 |
| 17. Less in-kind contributions<br>(Line 2 above) | - | 0.00 |
| 18. Funds on hand at close of reporting period | | 10103.83 |

# 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, stocks, bonds, 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<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B) | 0.00 |
| 22. | Contributions from PACs<br>(From Schedules A-1 and A-2) | 0.00 |
| 23. | All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(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.



AMENDMENT

# 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, stocks, bonds, 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) | 0.00 |
| 22. Contributions from PACs (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.

# 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 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 Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Edward P Cancienne, Jr.<br>P.O. Box 604<br>Belle Rose LA 70341<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 09/11/2003 | 100.00 | 100.00 |

| | | |
|---|---|---|
| 4. SUBTOTAL (this page) | 100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | 100.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00



AMENDMENT

# 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 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 Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Edward P Cancienne, Jr.<br>P.O. Box 604<br><br>Belle Rose LA 70341<br><br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 09/11/2003 | 100.00 | 100.00 |

| | | |
|---|---|---|
| 4. SUBTOTAL (this page) | 100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | 100.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

# SCHEDULE E-1: GENERAL 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) |
|---|---|---|---|
| C. T. Boudreaux Lumber Co.<br>335 West Main St.<br>Gramercy LA 70052 | 08/20/2003 | Advertising | 46.12 |
| Custom Imprinting & Office Supply<br>601 Bayou Rd.<br>Donaldsonville LA 70346 | 08/05/2003 | Printing and Reproduction | 764.08 |
| First American Bank & Trust<br>P.O. Box 550<br>Vacherie LA 70090 | 08/08/2003 | Bank Charges | 4.50 |
| Eddie Franklin<br>P.O. Box 779<br>Lutcher LA 70071 | 08/02/2003 | Canvass | 50.00 |
| Eddie Franklin<br>P.O. Box 779<br>Lutcher LA 70071 | 08/12/2003 | Canvass | 75.00 |
| Garyville Centennial<br>P.O. Box 867<br>Garyville LA | 08/09/2003 | Advertising | 150.00 |
| Hobo's Screenprint<br>740 N. Airline Ave.<br>Gramercy LA 70052 | 08/06/2003 | Printing and Reproduction | 338.62 |
| Hobo's Screenprint<br>740 N. Airline Ave.<br>Gramercy LA 70052 | 08/11/2003 | Printing and Reproduction | 268.75 |
| 3. SUBTOTAL (optional - this page) | | | 1697.07 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |



AMENDMENT

# SCHEDULE E-1: GENERAL 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) |
|---|---|---|---|
| C. T. Boudreaux Lumber Co.<br>335 West Main St.<br>Gramercy LA 70052 | 08/29/2003 | Advertising | 46.12 |
| Custom Imprinting & Office Supply<br>801 Bayou Rd.<br>Donaldsonville LA 70346 | 09/05/2003 | Printing and Reproduction | 754.08 |
| Eddie Franklin<br>P.O. Box 779<br>Lutcher LA 70071 | 09/02/2003 | Canvass | 50.00 |
| Eddie Franklin<br>P.O. Box 779<br>Lutcher LA 70071 | 09/12/2003 | Canvass | 75.00 |
| Garyville Centennial<br>P.O. Box 867<br>Garyville LA | 09/08/2003 | Advertising | 150.00 |
| Hobo's Screenprint<br>740 N. Airline Ave.<br>Gramercy LA 70052 | 09/08/2003 | Printing and Reproduction | 338.62 |
| Hobo's Screenprint<br>740 N. Airline Ave.<br>Gramercy LA 70052 | 09/11/2003 | Printing and Reproduction | 268.75 |
| James Kirklin<br>3492 LA 44<br>Paulina LA 70763 | 09/09/2003 | Canvass | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 1782.57 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL 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) |
|---|---|---|---|
| James Kirklin<br>3492 LA 44<br>Paulina LA 70763 | 09/09/2003 | Canvass | 100.00 |
| James Kirklin<br>3492 LA 44<br>Paulina LA 70763 | 09/12/2003 | Canvass | 75.00 |
| Lutcher High School<br>1910 W. Main St.<br>Lutcher LA 70071 | 09/09/2003 | Advertising | 100.00 |
| Lutcher Quarterback Club<br>1910 W. Main St.<br>Lutcher LA 70071 | 09/02/2003 | Advertising | 14.00 |
| Lutcher Quarterback Club<br>1910 W. Main St.<br>Lutcher LA 70071 | 09/09/2003 | Advertising | 15.00 |
| Mt. Olive Baptist Church<br>3143 Hwy. 642<br>Paulina LA 70763 | 09/09/2003 | Advertising | 80.00 |
| Sign Craft by Dee<br>P.O. Box 516<br>12616 Airline Hwy.<br>Gonzales LA 70707 | 09/02/2003 | Printing and Reproduction | 705.25 |
| Gertrude Taylor<br>3453 S. Carrollside Rd.<br>Paulina LA 70763 | 09/11/2003 | Advertising | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 1169.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 2858.32 |



AMENDMENT

# SCHEDULE E-1: GENERAL 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) |
|---|---|---|---|
| James Kirklin<br>3492 LA 44<br>Paulina LA 70763 | 09/12/2003 | Canvass | 75.30 |
| Lutcher High School<br>1910 W. Main St.<br>Lutcher LA 70071 | 09/09/2003 | Advertising | 100.00 |
| Lutcher Quarterback Club<br>1910 W. Main St.<br>Lutcher LA 70071 | 09/02/2003 | Advertising | 14.00 |
| Lutcher Quarterback Club<br>1910 W. Main St.<br>Lutcher LA 70071 | 09/09/2003 | Advertising | 15.00 |
| Mt. Olive Baptist Church<br>3143 Hwy. 642<br>Paulina LA 70763 | 09/09/2003 | Advertising | 60.00 |
| Sign Craft by Diez<br>P.O. Box 518<br>12616 Airline Hwy.<br>Gonzales LA 70707 | 09/02/2003 | Printing and Reproduction | 705.25 |
| Gertrude Taylor<br>3453 S. Caroldale Rd.<br>Paulina LA 70763 | 09/11/2003 | Advertising | 100.00 |
| | | | |
| **3. SUBTOTAL (optional - this page)** | | | 1069.55 |
| **4. TOTAL (optional - complete only on last page of this schedule)** | | | 2852.12 |