COMMITTEE'S SPECIAL REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This form is filed during the 20 day period immediately preceding an election to report (1) all receipts from a single source in excess of $500 by committees supporting major office candidates, or in excess of $250 by committees supporting district or any other office candidates, and/or (2) any payments exceeding $200 to any person who endorses candidates and who is required to file campaign finance disclosure reports.

All committees who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form **within 48 hours of the time the transaction occurred.**

Hand deliver or mail to: CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808

1. Full Name and Address of Political Committee

People Responsible and Interested in Democratic Efforts (P.R.I.D.E)
6830 Manchester St.
N.O., LA. 70126

OFFICE USE ONLY

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2. Name and address of Committee Chairperson

Curtis W. Garkum, Jr.

3. Date of Election Oct. 4, 2003

Primary ✓ General _____ (Check one)

4. a. Name of Person Preparing Report

Chester M. Nevels, Sr.

b. Daytime Telephone (504) 943-7755

5. 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 election day expenditures have been made 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 30th day of September 2003

Curtis W. Garkum, Jr.
Signature of Committee Chairperson

(504) 244-8697
Daytime Telephone Number

Chester M. Nevels, Sr.
Signature of Treasurer, if any

(504) 943-7755
Daytime Telephone Number

Form 203, Rev. 9/94, Page Rev. 6/01

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Times Picayune 3800 Howard Ave. New Orleans, LA. 70140-1097 Candidate Beneficiaries:	9/29/03	P.R.I.D.E. placed Ballot in News paper AD	$1,896.40
CURTIS W. Carkum, JR. 6830 Manchester St. N.O., LA. 70117 Candidate Beneficiaries:	9/29/03	GAS Expenses	$40.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1,936.40

Form 202 Rev. 3/98, Page Rev. 3/98.

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