CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
RANDOLPH M. SHERVILLE
408 RAMONA ST.
JEANERETTE, LA 70544

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
PARISH COUNCIL
IBERIA PARISH
DISTRICT 11

OFFICE USE ONLY
10/03
10-G
10/14
0309764

Missing numbered pages were blank and had no information on them.

3. Date of Primary October 4, 2003
This report covers from SEPTEMBER 15, 2003 through October 8, 2003

4. Type of Report:

____180th day prior to primary
____60th 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 (post 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.)
FIRST NATIONAL BANK OF JEANERETTE
1331 MAIN STREET
JEANERETTE, LA 70544

7. Full Name and Address of Treasurer
GISELE M. SHERVILLE
408 RAMONA ST.
JEANERETTE, LA 70544

9. Name of Person Preparing Report GISELE M SHERVILLE
Daytime Telephone 337-276-7990

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 13th day of October, 2003.

Randolph M. Sherville — 337-276-7990
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Gisele M. Sherville — 337-276-7990
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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CAMPAIGN FINANCE

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	966.08
10. Other Disbursements (Schedule E-2)	1604.93
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2571.01

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)	2571.01
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	2571.01
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

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
RANDOLPH M. SHERVILLE
403 RAMONA ST.
JEANERETTE, LA 70544

2. a. Date* 8-21-03 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 230.00
d. Balance due $ 230.00

*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

(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.)

1. Name and address of lender
RANDOLPH M. SHERVILLE
403 RAMONA ST.
JEANERETTE, LA 70544

2. a. Date* 8-28-03 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 200.00
d. Balance due $ 200.00

*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

(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 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
RANDOLPH M. SHERVILE
408 RAMONA ST.
JEANERETTE, LA 70544

2. a. Date* 9-2-03 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 3500.00
d. Balance due $ 3500.00

*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

(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.)

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)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
RANDOLPH M. SHERVILLE 408 RAMONA ST. JEANERETTE, LA 70544 Reason Debt Incurred:	-0-	230.00	-0-	230.00
Reason Debt Incurred:	230.00	1128.99	-0-	1358.99
Reason Debt Incurred:	1358.99	2571.01	1604.93	2325.07
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
DEPT. OF ELECTIONS PO BOX 3661 BATON ROUGE, LA 70821	9-25-03	VOTERS LIST	83.90
MENARD BROTHERS 901 BANK AVE NEW IBERIA, LA 70560	9-30-04	SUPPLIES FOR PARTY	217.98
SIGN SOURCE 600 S. LANDRY DR NEW IBERIA, LA 70560	10-2-03	CAMPAIGN SIGNS	412.30
VETERAN'S MEMORIAL BLDG #1 TARELTON ST. JEANERETTE, LA 70544	10-4-03	BALANCE OF HALL RENTAL	200.00
DAILY IBERIAN MAIN ST. NEW IBERIA, LA 70560	10-6-03	THANK YOU NEWSPAPER AD	51.90
3. SUBTOTAL (optional)			966.08
4. TOTAL (optional – complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RANDY SHERVILLE 402 RAMONA ST. JEANERETTE, LA 70544	10-6-03	PARTIAL REIMBURSEMENT OF LOAN	1004.93
CASH	10-3-03	PARTIAL REIMBURSEMENT OF LOAN	600.00
5. Total OTHER DISBURSEMENTS during this reporting period			1604.93

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