# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Malcom Landry
545 Hwy 304
Thibodaux, LA 70301

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

Parish Council
District 2
Lafourche Parish

OFFICE USE ONLY

10-G 10/03
10/14

0309941

3. Date of Primary Oct 4, 2003

This report covers from 9-15-2003 through 10-4-2003

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 (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____ Withdrawn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.)

Hibernia Nat'l Bank
N. Canal Blvd
Thibodaux, LA 70301

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Malcom Landry

Daytime Telephone 985-414-0897

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

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 11th day of October, 2003

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

985-414-0897
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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) | 400.00 |
| 2. In-kind Contributions (Schedule A-2) | 0 |
| 3. Campaign paraphernalia sales of $25 *or less* | 0 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 400.00 |
| 5. Other Receipts (Schedule A-3) | 0 |
| 6. Loans Received (Schedule B) | 0 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 400.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 692.50 |
| 10. Other Disbursements (Schedule E-2) | 0 |
| 11. Loan Repayments Made (Schedule B) | 773.10 |
| 12. Funds Loaned (Schedule D) | 0 |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 1465.60 |

| 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) | 1065.60 |
| 15. *Plus* total receipts this period (Line 8 above) | 400.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 1465.60 |
| 17. *Less* In-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | 0 |

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# 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 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 |
|---|---|---|---|
| MARION ROTOLO<br>P.O. BOX 860<br>Napoleonville, LA 70390<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? | 9-18-2003 | $200.00 | $200.00 |
| Coca Cola Enterprises Gov't Gov't Comm<br>P.O. Box 723040<br>ATLANTA, GA 31139-0040<br>POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____ | 10-9-2003 | $200.00 | $200.00 |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| 4. SUBTOTAL (this page) | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 200.00 TOTAL (complete only on last page of this schedule) 200.00

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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

Malcom Landry
545 Hwy 304
Thibodaux, La 70301

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

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

| Date | Principal | Interest |
|---|---|---|
| 10-5-2003 | $100.00 | — |
| 10-6-2003 | $473.10 | — |
| 10-11-2003 | $200.00 | — |
| Total repayments | 773.10 | |
| Balance | 226.90 | Forgiven |

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

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

| Date | Principal | Interest |
|---|---|---|
| | | |

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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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Daily Comet<br>West 5th Street<br>Thibodaux, LA 70301 | 9-19-2003 | Ad placement<br>9/24 | 216.00 |
| Daily Comet<br>West 5th Street<br>Thibodaux, LA 70301 | 9-26-2003 | Ad placement<br>10/1 | 216.00 |
| Daily Comet<br>West 5th Street<br>Thibodaux, LA 70301 | 9-30-2003 | Ad placement<br>10-3 | 220.50 |
| Rouses<br>St. Charles St. (Donation to<br>Houma 5th Ward School) | 10-6-2003 | Donation - 2/$20.<br>Gift Cards<br>6th Ward School | 40.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 692.50 |

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