CANDIDATES ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required *in addition* to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent ACandidate=s Reports= for this election.

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

1. Qualifying Name and Address of Candidate

ROSALIND MAGEE PEYCHAUD
2626 MILAN STREET
NEW ORLEANS LA
70115
P O BOX 750294
NEW ORLEANS LA 70175

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

STATE REPRESENTATIVE
ORLEANS PARISH
NEW ORLEANS
91st REP DISTRICT

OFFICE USE ONLY

EDE-P 10/03
10/13

0310169

3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)

4. Date of Election APRIL 6 2002

Primary X General _____ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A) -0-

b. Radio Advertising (Schedule A) -0-

c. Newspaper Advertising (Schedule A) $2,860

d. Services of Election Day Workers (Schedule B) $8,137

e. Payments to Organizations for Election Day Activities/Services (Schedule C)

For any category in which no election day expenditures were made, write -0- next to the category in item 5. Any schedules not required to be completed may be omitted from this report.

2003 OCT 14 AM 9:58

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

6. a. Name of Person Preparing Report ROBERT J DUGAS CPA

b. Daytime Telephone 504-831-0493

ROBERT J. DUGAS, CPA
2625 N. CAUSEWAY 1505
METAIRIE, LA 70002

7. 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 be deliberately omitted.

This 13th day of October 2003

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

504-894-3512
Daytime Telephone Number

Signature of Treasurer [signature]

Daytime Telephone Number 504-525-2505

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
PRINT WHOLSALERS FLYERS AND SIGNS Print	$2,880.00	____ Television Radio __X__ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper
		____ Television ____ Radio ____ Newspaper

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
Schedule attached	$ 6,137.00	

Schedule B Supplement

Election Day Workers Expense 10/04/03

Sonya Armstrong - office	100.00	Office
Beverly Bell - office	65.00	Office
Elonora Davis -439-08-7339	100.00	poll watcher
Jada Jones - 439-65-2712	100.00	poll watcher
Angelia Bell 436-29-6822	100.00	poll watcher
Cherlyn Joseph 436-59-2082	100.00	poll watcher
Sharon Garrison 453-04-9951	100.00	poll watcher
Monique Johnson 435-29-6180	100.00	poll watcher
Michelle Jiles 434-27-5611	100.00	poll watcher
Latonya Powell 052-58-8948	100.00	poll watcher
Marshall Daniles 434-43-4567	100.00	poll watcher
Tymetrius Jones 435-31-0270	100.00	poll watcher
Larry Roy 437-72-7853	20.00	poll watcher
Calvin Pepp - 438 98 1167	150.00	sign crew
Marty Blanco	300.00	sign crew
Pat Gordon	555.00	van rental
Larry Roy 437-72-7853	150.00	sign crew
Larry Roy 437-72-7853	150.00	sign crew
Marty Blanco	300.00	sign crew
Calvin Pepp - 438 98 1167	150.00	sign crew
Kevin Wilson - 432 29 5798	150.00	sign crew
Rainey's Catering	350.00	food
Fred Johnson (reim van, gas)	501.17	van rental
Ice	100.00	Sams
Cathy Magee -	300.00	misc food reim
Jerome Bondy	200.00	Printing
Jerome Bondy	200.00	flyer Design
Kevin Wilson -	150.00	sign crew
Jerome Bondy-	450.00	Flyer distribution
Entertainment for ed party	200.00	
Chap's Party Rental Service	50.00	bartender
Chap's Party Rental Service	50.00	food server
Chap's Party Rental Service	40.88	misc
Jerome Bondy -	4.88	aluminum foil
Jerome Bondy -	22.99	paper
Cathy Magee -	366.25	misc food reim Sams
Jerome Bondy-	41.27	reim Home Depot
	6,137.24	