COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

AFRICAN AMERICAN VOTERS LEAGUE
2907 TULANE AVE.
NEW ORLEANS, LA. 70119

OFFICE USE ONLY

PAC 10/03
10-G
10/20
RTF

0310364

2. Date of Primary. 10-4-03

This report covers from _____ through _____

3. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 60th day prior to primary
- X 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- ____ Annual
- ____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
COLLEEN JOHNSON	Chairperson	2907 TULANE AVE NEW ORLEANS, LA. 70119
HARRY JOHNSON	Treasurer	2907 TULANE AVE NEW ORLEANS, LA. 70119

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
AARON BROUSSARD PARISH PRESIDENT PO BOX 931 METAIRE, LA. 70004		DEMOCRATIC	SUPPORT
JOHN F. YOUNG	COUNCILMAN_AT_LARGE		SUPPORT

6. Is the Committee supporting the entire ticket of a political party? _____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report RAFAEL PERALES

b. Daytime Telephone 504-244-0019

8. 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 _____ day of _____

_____ Signature of Committee/Chairperson

_____ Daytime Telephone

_____ Signature of Committee Treasurer, if any

_____ Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	10,000
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	10,000
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)	10,000

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	6,969.23
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	6,969.23

FINANCIAL SUMMARY	Amount
17. 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 committee)	0
18. *Plus* total receipts this period (*less in-kind contributions received*) (Line 8 above minus line 2 above)	10,000.00
19. *Less* total disbursements this period (*less in-kind expenditures*) (Line 16 above minus line 10 above)	6,969.23
20. Funds on hand at close of reporting period	3,030.77

Form 208, Rev. 3/98, Page Rev. 3/98.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than in-kind contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Year
AARON BROUSSARD P.O. BOX 931 METARIE, LA. 70004 POLITICAL COMMITTEE? ____ YES _X_ NO	9/16/03	5,000	5,000
JOHN F. YOUNG 609 METAIRIE ROAD #300 METAIRIE, LA 70005 POLITICAL COMMITTEE? ____ YES _X_ NO	9/16/03	5,000	5,000
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 10,000 TOTAL (complete only on last page of this schedule) _____

Form 202, Rev. 2/98, Page Rev. 8/98.

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BOH JONH 2217 LAPEYROUSE ST. NEW ORLEANS, LA 70117	9/25/03	PHONE BANK	138.37
MINI COR 1824 STUPM ST GRETNA LA. 70056	9/21/03	RENT	800.00
STEPHEN FOSSLER CO 439 S. PARTMOOR PR. CRYTAL LAKE, ILL	9/22/03	SUPPLIES	76.16
ENTERGY 4903 TULANE AVE NEW ORLEANS, LA 70119	9/22/03	UTILITIES	713.20
LOULA JOSEPH 809 france st NEW ORLEANS, LA	9/24/03	PHONE BANK	250.00
CHRYSAN JONHSON 3119 DUMAIN ST. NEW ORLEANS, LA	9/24/03	PHONE BANK	105.00
ERIC LYLES 2714 CANAL ST. SUITE #12	9/24/03	CANVASS	101.00
DARYL LEWIS 3828 CAMBRONNE ST NEW ORLEANS LA.	9/24/03	PHONE BANK	40.00
6. Total OTHER DISBURSEMENTS during this reporting period			6,969.23

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

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BEST BUY HARVEY, LA 70058	9/25/03	computer	435.00
OFFICE SUPPLIES 755 VETERANS MEMORIAL BLVD	9/25/03	SUPPLIES	323.00
HOME DEPOT 4600 LAPLCO BLVD	9/24/03	WATER DISPENSER	129.00
MAGNOLIA SPRING WATER 1434 THIRD ST.	9/24/03	WATER	38.00
OFFICE DEPOT 1500 W. BANK EXPWY	9/12/03	CHAIRS	156.00
COMPUTER EMERGENCY ROOM 3807 AIRLINE HIGHWAY	9/16/03	COMPUTER	944.00
TYRESA MORRIS 3511 LIVINGTON ST NEW ORLEANS, LA.	9/16/03	PHONE BANKING	45.50
JONHSON CONSULTANT 2907 TULANE ST. NEW ORLEANS, LA. 70119	9/24/03	CONSULTANT	2,675.00
5. Total OTHER DISBURSEMENTS during this reporting period			2,[illegible]

Form 202 Rev. 8/98 Page Rev. 3/98