CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CLYDE "ROCK" GISCLAIR
12625 RIVER ROAD
LULING, LA. 70070

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

OFFICE USE ONLY

10-G 10/05
10/29

0310554

3. Date of Primary OCTOBER 4, 2003

This report covers from SEPT. 15, 2003 through OCT. 26, 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
X 10th day prior to general
____ 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
X 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 NATIONAL BANK
P.O. BOX 61540
NEW ORLEANS, LA. 70161

7. Full Name and Address of Treasurer

ADELINE VERDA
210 SUGAR HOUSE RD.
LULING, LA. 70070

9. Name of Person Preparing Report

Daytime Telephone 985-783-6281

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 28TH day of OCTOBER, 2003.

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

985-783-6281
Daytime Telephone

Adeline B. Verda
Signature of Treasurer

985-783-6281
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).

CLYDE "ROCK" GISCLAIR
FRIENDS OF ROCK GISCLAIR
12625 RIVER ROAD
LULING, LA. 70070

CHERYL MONK
4 CREPE MYRTLE LANE
ST. ROSE, LA. 70087

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 3,075.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 3,075.00
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)	$ 3,075.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 18,283.26
10. Other Disbursements (Schedule E-2)	$ 28.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$18,311.26

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)	$ 22,443.61
15. *Plus* total receipts this period (Line 8 above)	$ 3,075.00
16. *Less* total disbursements this period (Line 13 above)	$ 18,311.26
Less in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 7,207.35

Form K2, Rev. 3/05, Page Rev. 3/06

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	$ -0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ -0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	$ -0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ -0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	$ 2,975.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	$ -0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$ -0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

E. Rev. Rev. 3/00, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

following information must be provided for all contributors to your campaign during this reporting period, except for in-kind ..ibutions. 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
ASHTON PLANTATION ESTATES, LLC P.O. BOX 157 HARVEY, LA. 70059 CHECK #1725 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-15-03	$ 1,000.00	$ 1,500.00
LIVE OAK HOMES CORP. P.O. BOX 1938 GRETNA, LA. 70054 CHECK #1358 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-17-03	$ 500.00	$ 500.00
RODNEY CONTI & ASSOCIATES P.O. BOX 8092 METAIRIE, LA. 70011 CHECK #1157 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-19-03	$ 300.00	$ 300.00
RANDA CORP. 966 S. WHITE ST. NEW ORLEANS, LA. 70125 CHECK #70335 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-16-03	$ 125.00	$ 125.00
DIANNA V. LEDET & ROY LEDET 614 MILLING AVE. LULING, LA. 70070 CHECK #747 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-20-03	$ 125.00	$ 125.00
STEVEN F. GRIFFITH, SR., LTD P.O. BOX 999 DESTREHAN, LA. 70047 CHECK #22362 POLITICAL COMMITTEE? NO. PARTY COMMITTEE? NO	9-10-03	$ 125.00	$ 375.00
CALVIN CRISTINA 10404 STEWART PL. RIVER RIDGE, LA. 70123 CHECK #0911 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-12-03	$ 250.00	$ 750.00
4. SUBTOTAL (this page)		$2,425.00	N/A
TAL (complete only on last page of this schedule)			N/A

5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

Form 132, Rev. 3/98, Page Rev. 3/99

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

following information must be provided for all contributors to your campaign during this reporting period, except for in-kind ..ributions. 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 e 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
JOEL T. CHAISSON BOBBIE CHAISSON 10 AVE OF OAKS DESTREHAN, LA. 70047 CHECK #6894 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-20-03	$ 250.00	$ 500.00
ROUSSEL"S ANTIQUES, GIFTS & JEWELRY 232 BELLE TERRE BLVD. STE. A LAPLACE, LA. 70068 CHECK #12995 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-17-03	$ 50.00	$ 50.00
JMH ENTERPRISES, LLC 415 SYCAMORE LOOP LAPLACE, LA. 70068 CHECK #1170 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-20-03	$ 100.00	$ 100.00
MISSISSIPPI RIVER VENTURESLLC P.O. BOX 2515 KENNER, LA. 70063-2515 CHECK#2335 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-25-03 RECEIVED 10-07-03	$ 250.00	$ 250.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$ 650.00	N/A
TAL (complete only on last page of this schedule)		$ 3,075.00	N/A

5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

Form 102, Rev. 3/96, Page Rev. 3/96

SCHEDULE E-1: EXPENDITURES

this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment e 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)
POSTMASTER HAHNVILLE, LA. 70057 CHECK #627	9-16-03	POSTAGE	$ 4.88
THE HISTORIC BETHLEHEM BAPTIST CHURCH P.O. BOX 930 HAHNVILLE, LA. 70057 CHECK #628	9-17-03	DONATION	$ 200.00
ROSIER AND COHES FUND C/O DONNA PIEDISCALZO 55 DUNLEITH DR. DESTREHAN, LA. 70047 CHECK #629	9-17-03	DONATION	$ 100.00
ALMOND LOCKETT 171 KILLONA DR. KILLONA, LA. 70066 CHECK #630	9-17-03	CAMPAIGN WORKER	$ 300.00
CLYDE A. GISCLAIR 12625 RIVER ROAD LULING, LA. 70070 CHECK #631	9-18-03	RE-IMBURSEMENT FOOD FOR FUND RAISER 9-20-03	$ 314.70
N.J. GAUDET 910 GASSEN ST. LULING, LA. 70070 CHECK #632	9-18-03	RE-IMBURSEMENT FOOD FOR FUND RAISER 9-20-03	$ 82.78
CANAAN BAPTIST CHURCH P.O. BOX 601 KILLONA , LA. 70057 CHECK #633	9-18-03	DONATION	$ 100.00
DAVID HAYDEL P.O. BOX 219 HAHNVILLE, LA. 70057 CHECK #634	9-19-03	BAND FOR FUN RAISER 9-20-03	$ 500.00
3. SUBTOTAL (optional)			$1,602.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/95, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment 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)
ADELINE B. VERDA 210 SUGARHOUSE ROAD LULING, LA. 70070 CHECK #635	9-19-03	SUPPLIES FOR FUN RAISER 9-20-03	$ 58.22
DUFRENE'S SWEET SPOT BAKERY 14201 HWY. 90 BOUTTE, LA. 70039 CHECK #636	9-19-03	CAKE FUND RAISER 9-20-03	$ 127.53
THE RIVER NET DIGEST P.O. BOX 158 LAPLACE, LA. 70069 CHECK #637	9-19-03	SUBSCRIPTION	$ 24.00
STANDARD SIGNS, INC. P.O. BOX 436 BOUTTE, LA. 70039 CHECK #638	9-19-03	POLITICAL SIGNS	$ 498.13
AMERICAN LEGION POST 131 P.O. BOX 646 LULING, LA. 70070 CHECK #639	9-19-03	RENTAL FUN RAISER 9-20-03	$ 250.00
CHARLIE LEE 521 TURTLECREEK LANE ST. ROSE, LA. 70087 CHECK #640	9-22-03	CAMPAIGN WORKER	$ 300.00
MICHAEL CHAMPAGNE 337 ST. CHARLES PLACE HAHNVILLE, LA. 70057 CHECK #641	9-22-03	CAMPAIGN WORKER	$XXXXXXXX VOID
ST. CHARLES HUMANE SOCIETY P.O. BOX 240 DESTREHAN, LA. 70047 CHECK #642	9-22-03	DONATION	$ 100.00
3. SUBTOTAL (optional)			$1,357.88
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/05, Page Rev. 3/05

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment 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)
ST. CHARLES COUNCIL FOR PREVENTION OF CHILD ABUSE MADERE CHILDREN'S ADVOCACY CENTER 816 PAUL MAILLARD ROAD P.O. BOX 1321, LULING, LA. 70070	9-22-03	DONATION	$ 100.00
CHECK #643 EUAL J. LANDRY MIDDLE SCHOOL 108 TIGER CIRCLE HAHNVILLE, LA. 70057 CHECK $644	9-22-03	DONATION.	$ 100.00
J. & K. PRINTING, INC. 13412 HWY. 90 BOUTTE, LA. 70039 CHECK #645	9-22-03	CAMPAIGN 2003 MATERIAL	$1,245.28
DARIS DASH P.O. BOX 1545 PARADIS, LA. 70080 CHECK #646	9-22-03	CAMPAIGN WORKER	$ 100.00
JERRY CANDIES 359 COURVILLE DR. LULING, LA. 70070 CHECK $#647	9-22-03	COOK/ PARTY	$ 150.00
JERRY TOUPS 806 GASSEN ST. LULING, LA. 70070 CHECK #648	9-22-03	COOK/PARTY	$ 150.00
HENRY CHRISTEN 295 WHITLEY ROAD DES ALLEMANDS, LA. 70030 CHECK #649	9-22-03	COOK/PARTY	$ 100.00
ALVIN DUFRENE, JR. P.O. BOX 1412 PARADIS, LA. 70080 CHECK #650	9-22-03	COOK/PARTY	$ 100.00
3. SUBTOTAL (optional)			$2,045.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment 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)
N. J. GAUDET 910 GASSEN ST. LULING, LA. 70070 CHECK #651	9-22-03	COOK/PARTY	$ 150.00
ADELINE B. VERDA 210 SUGARHOUSE ROAD LULING, LA. 70070 CHECK #652	9-22-03	CAMPAIGN SUPPLIES.	$ 79.75
GENNARO DUHE 14689 RIVER ROAD HAHNVILLE, LA. 70057 CHECK #653	9-22-03	ST. CHARLES CUBS 10 YEAR OLD BASEBALL TEAM DONATION	$ 200.00
ALBERT JOSEPH P.O. BOX 292 HAHNVILLE, LA. 70057 CHECK #654	9-22-03	CAMPAIGN WORKER	$ 100.00
THE MLK, JR. COMMEMORATIVE ORG P.O. BOX 292 HAHNVOLLE, LA. 70057 CHECK #655	9-22-03	DONATION	$ 100.00
POSTMASTER HAHNVILLE, LA. 70057 CHECK $656	9-23-03	POSTAGE	$2,147.47
AMERICAN LEGION POST 131 103 MILLING LULING, LA. 70070 CHECK #657	9-24-03	SEPT FUND RAISER PARTY RENTAL	$ 315.00
CHERYL MONK 4 CREPE MYRTLE LANE ST. ROSE, LA. 70087 CHECK #658	9-24-03	CAMPAIGN WORKER	$ 200.00
SUBTOTAL (optional)			$3,292.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

This schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment 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)
ADELINE VERDA 210 SUGARHOUSE ROAD LULING, LA. 70070 CHECK $659	9-24-03	SECRETARIAL BOOKKEEPER	$1,000.00
POSTMASTER HAHNVILLE, LA. 70057 CHECK #660	9-24-03	POSTAGE	$ 4.42
ATMOS ENERGY (SHARON STEWART) P.O. BOX 302 HAHNVILLE, LA. 70047 CHECK #661	9-24-03	CHARITABLE DONATION	$ 25.00
RUSSELL DIGGS P.O. BOX 249 BOUTTE, LA. 70039 CHECK $662	9-25-03	CAMAPIGN WORKER	$ 250.00
ALMOND LOCKETT 171 KILLONA DR. KILLONA, LA. 70066 CHECK #663	9-25-03	CAMPAIGN WORKER	$1,200.00
HARVEY DAVIS P.O. BOX 93 KILLONA, LA. 70057 CHECK #664	9-25-03	CAMPAIGN WORKER	XXXXXXXXX VOID
SAMMIE VINNETT 146 EAST OAKLAND DR. ST. ROSE, LA. 70087 CHECK #665	9-26-03	CAMPAIGN WORKER	$ 500.00
G & G RESTURANT P.O. BOX 31 ST. ROSE, LA. 70087 CHECK # 70087	9-26-03	BREAKFASR	$ 100.00
3. SUBTOTAL (optional)			$3,079.42
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
ST. CHARLES-HERALD GUIDE P.O. BOX 1100 BOUTTE, LA. 70039 CHECK #667	9-29-03	POLITICAL AD	$ 859.64
STANDARD SIGNS, INC. P.O. BOX 436 BOUTTE, LA. 70039 CHECK #668	9-29-03	STAKES FOR SIGNS	$ 27.25
JUNIOUS YOUNG 1226 ESTATA DR. LULING, LA. 70070 CHECK #669	9-29-03	CAMPAIGN WORKER	$ 100.00
S C B PTFO C/O JUDY WILCHEK P.O. BOX 774 DESTREHAN, LA. 70047 CHECK #670	9-29-03	DONATION	$ 50.00
ALBERT CAMMON MIDDLE SCHOOL 4-H CLUB 234 PIRATE DR. ST. ROSE, LA. 70087 CHECK #671	9-29-03	DONATION	$ 100.00
ST. CHARLES BORROMEO PTFO C/O KENT BERGER 12 WEAT WOODLAWN DR. DESTREHAN, LA. 70047 CHECK #672	9-29-03	DONATION	$ 100.00
HOLY ROSARY FALL SOCIAL 1 RECTORY LANE HAHNVILLE, LA. 70057 CHECK #673	9-29-03	DONATION	$ 30.00
FRANKLIN SOUTHLAND PRINTING 3212 SEVENTH ST. METAIRIE, LA. 70002 CHECK #674	9-30-03	ADVERTISING	$ 150.08
3. SUBTOTAL (optional)			$ 1,416.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 2/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment 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)
MICHAEL CHAMPAGNE 337 ST. CHARLES PLACE HAHNVILLE, LA. 70057 CHECK #675	9-30-03	CAMPAIGN WORKER	$ 350.00
ALMOND LOCKETT 171 KILLONA DR. KILLONA, LA. 70066 CHECK #676	10-01-03	CAMPAIGN WORKER	$ 300.00
RUSSELL DIGGS P.O. BOX 249 BOUTTE, LA. 70039 CHECK #677	10-02-03	CAMPAIGN WORKER	$ 750.00
CHRISTOPHER GREEN 258 PIONEER DR. HAHNVILLE, LA. 70070 CHECK #678	10-02-03	CAMPAIGN WORKER	$ 200.00
BRENDA LE BEAUF 10445 RIVER ROAD AMA, LA. 70031 CHECK #679	10-03-03	CAMPAIGN WORKER	$ 100.00
MYRDEL COLEMAN P.O. BOX 357 BOUTTE, LA. 70039 CHECK #680	10-03-03	CAMPAIGN WORKER	$ 100.00
STEVE LORIO 406 GUM ST. HAHNVILLE, LA. 70057 CHECK #681	10-03-02	CAMPAIGN WORKER	$ 300.00
CINDY ROUX 205 ANNA ST. AMA, LA. 70031 CHECK #682	10-03-03	CAMPAIGN WORKER	$ 200.00
3. SUBTOTAL (optional)			$ 2,300.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
STANLEY BARRIE 313 FOURTH ST. KILLONA, LA. 70057 CHECK #683	10-03-03	CAMPAIGN WORKER	$ 50.00
DUFRENE'S SWEET SPOT BAKERY 14201 HWY. 90 PARADIS, LA. 70080 CHECK # 684	10-03-03	CAKE/ELECTION NIGHT	$ 73.03
PRESTON PIERRE P.O. BOX 466 LULING, LA. 70070 CHECK #685	10-04-03	CAMPAIGN WORKER	$ 300.00
PRESTON PIERRE P.O. BOX 466 LULING, LA. 70070 CHECK #686	10-06-03	CAMPAIGN WORKER	$ 400.00
JAMES ROYAL P.O. BOX 74 ST. ROSE, LA. 70087 CHECK #687	10-06-03	CAMPAIGN WORKER	$ 300.00
JUNIOUS YOUNG 1226 ESTATE DR. LULING, LA. 70070 CHECK #688	10-06-03	CAMPAIGN WORKER	$ 100.00
RUSSELL DIGGS P.O. BOX 249 BOUTTE, LA. 70039 CHECK #689	10-06-03	CAMPAIGN WORKER	$ 350.00
DAVID DAVIS P.O. BOX 1052 KILLONA, LA. 70057 CHECK #690	10-06-03	CAMPAIGN WORKER	$ 100.00
SUBTOTAL (optional)			$1,673.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

[illegible]s schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment [illegible] or 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)
MICHAEL CHAMPAGNE 337 ST. CHARLES PLACE HAHNVILLE, LA.70057 CHECK #691	10-06-03	CAMPAIGN WORKER	$ 200.00
ALLEN TURNER 1124 JONES LANE LULING, LA. 70070 CHECK #692	10-06-03	CAMPAIGN WORKER	$ 300.00
MICHAEL CHAMPAGNE 337 ST. CHARLES PLACE HAHNVILLE, LA. 70057 CHECK #693	10-07-03	CAMPAIGN WORKER	$ 100.00
[illegible] & K. PRINTING P.O. BOX 506 BOUTTE, LA. 70039 CHECK #694	10-07-03	SUPPLIER	$ 58.63
ST. CHARLES PARISH ASSESSORE' OFFICE P.O. BOX 303 HAHNVILLE, LA. 70057 CHECK #695	10-07-03	LABELS FOR MAILING	$ 442.38
MAJORIA'S SUPERMARKET P.O. BOX 501 BOUTTE, LA. 70039 CHECK #696	10-07-03	ELECTION NIGHT FOOD	$ 73.05
ADELINE B. VERDA 210 SUGHAHOUSE ROAD LULING, LA. 70070 CHECK #697	10-07-03	SEPT.20 PICTURE DEVELOPMENT	$ 32.97
JUNIOUS YOUNG 1226 ESTATE DRIVE LULING, LA. 70070 CHECK #698	10-10-03	CAMPAIGN WORKER SIGNS PICK UP	$ 100.00
[illegible]TOTAL (optional)			$1,307.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Is schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment or 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)
SANDRA DOOLEY P.O. BOX 113 DESTREHAN, LA. 70047 CHECK #699	10-13-03	CAMPAIGN WORKER	$ 50.00
AMERICAN CANCER SOCIETY C/O SHERRY CHAMPAGNE P.O. BOX 426 HAHNVILLE, LA. 70054 CHECK #700	10-13-03	DONATION	$ 50.00
UNTIED WAY OF ST. CHARLES P.O. BOX 1027 HAHNVILLE, LA. 70057 CHECK #701	10-13-03	DONATION	$ 100.00
POSTMASTER HAHNVILLE, LA. 70057 CHECK #702	10-14-03	POSTAGE	$ 4.42
POSTMASTER HAHNVILLE, LA. 70057 CHECK #703	10-21-03	POSTAGE	$ 4.65
3. SUBTOTAL (optional)			$ 209.07
4. TOTAL (optional - complete only on last page of this schedule)			$ 18,283.26

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SCHEDULE E-2: OTHER DISBURSEMENTS

schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not 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)
HIBERNIA BANK P.O. BOX 61540 NEW ORLEANS, LA. 70161	10-06-03	STOP PAYMENT FEE	$ 28.00
b.—Total OTHER DISBURSEMENTS during this reporting period			$ 28.00

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