

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
N. Larry Richard
 3113 Avery Island Road
 New Iberia, LA 70560

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Iberia Parish Council,
District 13

OFFICE USE ONLY

10-G
 10/03
 11/3

0310878

3. Date of Primary, October 4, 2003

This report covers from Sept. 13, 2003 through Oct. 26, 2003

4. Type of Report:

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT IS:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

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.)

Community First Bank
 435 Jefferson Terrace
 New Iberia, LA 70560

7. Full Name and Address of Treasurer
M. Larry Richard
 3113 Avery Island Road
 New Iberia, LA 70560

8. Name of Person Preparing Report **Arthur R. Nixon, CPA**

Daytime Telephone (337) 367-9204

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 2nd day of November, 2003.



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

(337) 367-0025
 Daytime Telephone

Signature of Treasurer

Daytime Telephone

B. 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).

2003 NOV - LA PFF 1:25
 STATE OF LOUISIANA
 CAMPAIGN FINANCE DISCLOSURE
 DIVISION

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	525.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	525.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1,520.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2,045.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,382.04
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2,382.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	337.04
15. Plus total receipts this period <small>(Line 8 above)</small>	2,045.00
16. Less total disbursements this period <small>(Line 13 above)</small>	2,382.04
17. Less in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	0.00

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.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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. Personal funds reported as contributions may not later be repaid.)	1,520.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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. A candidate or a candidate's committee which owe outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisor Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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.

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
Teche Manufacturing POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/19/03	200.00	200.00
Dr. Ernest Kinchen POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/19/03	100.00	100.00
Louise Newley POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/23/03	100.00	100.00
Joey Derouen 5214 Hwy 15 New Iberia, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/28/03	125.00	125.00
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		525.00	N/A
5. TOTAL (complete only on last page of this schedule)		525.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

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 Larry & Kim Richard 3113 Avery Island Road New Iberia, LA 70560	2. a. Date* <u>9/12/03</u> b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ <u>1,520.00</u> d. Balance due \$ <u>1,770.00</u> *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 \$ _____
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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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 30%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	Date	Principal	Interest			
Date	Principal	Interest					

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 \$ _____
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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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 30%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	Date	Principal	Interest			
Date	Principal	Interest					

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 the 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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
The Daily Iberian 926 East Main Street New Iberia, LA 70560	9/19/03	Advertising	200.00
Larry Crochet	9/19/03	Catering	200.00
Sam's	9/27/03	Candy for Parade	109.42
Super 1 Food 939 S. Lewis Street New Iberia, LA 70560	9/27/03 10/2/03	Food for People Food for Election Night	30.90 114.99
Le Sugarcane Festival Assoc.	9/28/03	Parade Fee	400.00
Menard Brother's 901 Bank Avenue New Iberia, LA 70560	10/4/03	Bens for Election Night	76.62
Danna's Bakery 701 S. Lewis Street New Iberia, LA 70560	10/4/03	Cake for Election Night	29.24
Danny Crochet	10/4/03	Bank for Election Night	150.00
3. SUBTOTAL (optional)			1,311.17
4. TOTAL (optional - complete only on last page of this schedule)			

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 include 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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Action Specialties 7915 Hwy 90 New Iberia, LA 70560	10/8/03	T-Shirts	241.31
RT's Septic	10/8/03	Port-A-Let Rental	70.00
Talley Signs	10/10/03	Campaign Signs	739.56
Community First Bank 435 Jefferson Terrace New Iberia, LA 70560	10/10/03	Service Charge	20.00
3. SUBTOTAL (optional)			1,070.87
4. TOTAL (optional - complete only on last page of this schedule)			2,382.04