CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Randel J Badeaux
P.O. Box 322
17015 Sidney Rd.
Rosedale LA 70772

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Parish President
Iberville Parish
11

OFFICE USE ONLY
10-G 10/03
11/5

3. Date of Primary 10/04/2003

This report covers from 09/15/2003 thru 10/26/2003

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- ___ Withdrawn
- ___ 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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets.

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.

Dated 11-3-03.

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

HAND DELIVERED

Affiliated Persons / Organizations

Name and Address of Financial Institution
Bank of Maringouin
11020 LA Hwy 77

Maringouin LA 70757

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

[ ] SUPPORTED [ ] OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Person Preparing Report
Vicki Badeaux
P.O. Box 322

Rosedale LA 70772

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

[ ] SUPPORTED [ ] OPPOSED by the Committee

Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3125.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	3125.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	1294.63
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4419.63

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8300.26
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	8300.26

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)	4180.67
15. Plus total receipts this period (Line 8 above)	+ 4419.63
16. Less total disbursements this period (Line 13 above)	- 8300.26
17. Less in-kind contributions (Line 2 above)	- 0.00
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, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

	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)	1294.63
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
CDM 6120 Perkins Rd. Ste 200 Baton Rouge LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/23/2003	1000.00	1000.00
Dr. Charles O. Okonta 5801 Walnut Creek Rd. River Ridge LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/26/2003	250.00	250.00
Guy Hymel 35020 Richland Rd. White Castle, LA 70788 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/18/2003	100.00	100.00
John M Desselles 64905 Bahia Dr White Castle LA 70788 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/30/2003	25.00	25.00
Manco 3510 Westbank Expwy Harvey LA 70058 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/26/2003	250.00	250.00
Pyburn & Odom 8170 G.R.S.I. Ave. Baton Rouge LA 70820 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/23/2003	300.00	300.00
Shaw Group 2790 Mosside Blvd. Monroeville PA 15146 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/06/2003	1000.00	1000.00
4. SUBTOTAL (this page)		2925.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule)

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 D. For anonymous contributions, see Schedule F. 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Frank and Jornette Gulotta 20175 Sellie Dr. Plaquemine LA 70764 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/23/2003	200.00	0.00

4. SUBTOTAL (this page)	200.00	N/A
5. TOTAL (complete only on last page of this schedule)	3125.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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 (PRIMARY RECORD)
Randal J Badeaux
P.O. Box 322
17015 Sidney Rd.
Rosedale LA 70772

2.
a. Date* 10/03/2005 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 1000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (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
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Randal J Badeaux
P.O. Box 322
17015 Sidney Rd
Rosedale LA 70772

2.
a. Date* 07/09/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 850.00
d. Balance due $ 850.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (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
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Randal J Badeaux
P.O. Box 322
17015 Sidney Rd
Rosedale LA 70772

2.
a. Date* 08/23/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 7000.00
d. Balance due $ 7000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (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
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
Randal J Badeaux
P.O. Box 322
17015 Sidney Rd.
Rosedale LA 70772

2.
a. Date* 10/24/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 294.03
d. Balance due $ 294.03

*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 $ 0.00

3. Endorsers/Guarantors Liability (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
	0.00	0.00

SCHEDULE E-1: GENERAL 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)
Addis Athletics and Apparel P.O. Box 187 Addis LA 70710	09/16/2003	T-shirts	353.78
Addis Athletics and Apparel P.O. Box 187 Addis LA 70710	09/26/2003	Cups & Pencils	180.95
Addis Athletics and Apparel P.O. Box 187 Addis LA 70710	10/02/2003	T-Shirts	99.47
Lawrence Bedeaux 42481 Jasmin St Prairieville LA 70769	09/30/2003	Cooking for rallies	500.00
Bayou Road Lumber Ace Hardware Plaquemine LA 70764	10/03/2003	Stakes for signs	40.44
Robbins Supermarket 77385 Landry St Maringouin LA 70767	09/23/2003	Food for workers	32.25
Robbins Supermarket 77385 Landry St Maringouin LA 70767	09/30/2003	Food for Reilly	86.39
Jessica Bossier P.O. Box 466 Rosedale LA 70772	10/01/2003	Campaing	100.00
3. SUBTOTAL (optional - this page)			1360.29
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Margi Campbell P.O. Box 334 Grosse Tete	LA	70740	09/16/2003	Canvasing	125.00
Margie Campbell P.O. Box 334 Grosse Tete	LA	70740	10/04/2003	Canvasing	400.00
Roland Domino P.O. Box 29 Grosse Tete	LA	70740	10/04/2003	Canvasing	100.00
Edward Gerrit 3451 Elizabeth Brusly	LA	70719	10/04/2003	Reimbursement for lumber for signs	46.44
Greater Progressive Baptist Church 32500 Leone Ave. White Castle	LA	70788	10/02/2003	Donation - 4 Banquet Tickets	40.00
Gerald Hawkins P.O. Box 364 Rosedale	LA	70772	10/04/2003	Canvasing	100.00
J&P Grocery 26920 Cedar St Grosse Tete	LA	70740	10/03/2003	Cokes & Ice	104.00
Barbara Joseph P.O. Box 268 Grosse Tete	LA	70740	10/04/2003	Canvasing	150.00
3. SUBTOTAL (optional - this page)					1065.44
4. TOTAL (optional - complete only on last page of this schedule)					

Form 107, Rev. 3/94, Page Rev. 3/98.

SCHEDULE E-1: GENERAL 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)
Kaisirs 8960 Florida Blvd Baton Rouge LA 70806	09/17/2003	Film Developing	22.81
Knights of Columbus St. Joseph Church 76050 Gum St Grosse Tete LA 70740	09/21/2003	Donation	24.00
LA Bayou Bistro 441 S. Vaughn Dr. Brusly LA 70719	09/26/2003	Lunch for Workers	62.42
Leblanc Payless Bellview Plaquemine LA 70764	09/23/2003	Grocery for Rally	85.88
North Iberville School 13770 Hwy 77 Maringouin LA 70767	09/30/2003	Ad in football program	10.00
Office Depot 3116 College Dr. Baton Rouge LA 70808	09/18/2003	Post Cards	21.79
Office Depot 3116 College Dr. Baton Rouge LA 70808	09/24/2003	Supplies	105.69
Office Depot 3116 College Dr. Baton Rouge LA 70808	09/29/2003	Paper and Ink	60.87
3. SUBTOTAL (optional - this page)			383.39
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Jerome Philson 15519 Live Oak St Rosedale LA 70772	09/30/2003	Sound System Rental	75.00
Post South 58650 Bellview Plaquemine LA 70764	09/30/2003	Ad in Paper	123.48
Post/South 58650 Bellaview Rd. Plaquemine LA 70764	09/16/2003	Ad in paper	245.70
Post/South 58650 Bellaview Rd. Plaquemine LA 70764	09/21/2003	Ad in 2 papers	1290.00
Post/South 58650 Bellaview Rd. Plaquemine LA 70764	10/07/2003	Ad in Paper	88.20
Nolan Pugh 24940 Patreau Lane Plaquemine LA 70764	09/23/2003	Rental of Sound equipment and Spacewalk	412.00
Radio Shack 3088-B College Dr. Baton Rouge LA 70808	10/03/2003	Speaker	136.99
Roberto's Restaurant 1865 Hwy 75 St. Gabriel LA 70776	09/28/2003	Food For Workers	54.40
3. SUBTOTAL (optional - this page)			2427.37
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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 Joseph Family Festival St Joseph Church 76950 Gum St. Grosse Tete LA 70740	09/15/2003	Dinner Tickets	45.00
St. Joseph Family Festival St Joseph Church 76950 Gum St. Grosse Tete LA 70740	09/21/2003	Donation to Festival	100.00
St. Paul Baptist Church 33110 Bowie St. White Castle LA 70788	09/20/2003	Dinner Tickets	50.00
Lynette Stockman P.O. Box Rosedale LA 70772	10/04/2003	Caterting	100.00
Trosclair Printing P.O. Box 485 Plaquemine LA 70740	09/26/2003	Printing of Letters	207.04
Trosclair Printing P.O. Box 485 Plaquemine LA 70740	09/29/2003	Post Cards	127.44
Trosclair Printing P.O. Box 485 Plaquemine LA 70740	09/29/2003	Letters and Envelopes	376.92
Trosclair Printing P.O. Box 485 Plaquemine LA 70740	09/29/2003	Letters and Printing	244.36
3. SUBTOTAL (optional - this page)			1321.56
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Trosclair Printing P.O. Box 485 Plaquemine LA 70740	09/30/2003	Signs	214.92
United States Postal Service Railroad Ave Plaquemine LA 70764	09/20/2003	Stamps	80.90
Vicknair Printing 23525 Eden St. Plaquemine LA 70764	09/23/2003	Vinyl Letters	109.08
Vicknair's Printing 23525 Eden St. Plaquemine LA 70764	09/29/2003	Signs and Cards	1838.00
Walmart 2608 Court St. Port Allen LA 70767	09/21/2003	Labels	8.67
White Castle Town Hall 32535 Bowie ST. White Castle LA 70788	10/02/2003	Rental of Pavillion	75.00
Winn Dixie Store #1579 Plaquemine LA 70764	09/26/2003	Food for Rally	139.67
Winn Dixie Store #1579 Plaquemine LA 70764	09/26/2003	Food for Rally	140.00
3. SUBTOTAL (optional - this page)			2604.24
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 ma for the purpose of supporting your election to public office and includes monies spent for the campaign's general operati expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must 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)
Decuir's Meat Market Section Road Port Allen, LA 70767	9/28/03	Political Rally	$260.00
Port Allen Supermarket North Alexander Ave Port Allen, LA 70767	10/3/03	Election Day Party	$182.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: GENERAL 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)
Winn Dixie Store #1679 Pluquemine LA 70764	09/26/2003	Food for Rally	108.01

3. SUBTOTAL (optional - this page)	108.01
4. TOTAL (optional - complete only on last page of this schedule)	9300.25