CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
JOSEPH F. ANRESPERG JR
3619 LAKE ASPEN DR E.
GRETNA, LA. 70056

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

OFFICE USE ONLY
10-G 10/03
11/4
0311020

3. Date of Primary 10/4/03
This report covers from 9/15/03 through 10/[illegible]/03

4. Type of Report

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
✓ 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
____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.)
OMNI BANK
2900 RIDGELAKE DR.
METAIRIE, LA. 70002

7. Full Name and Address of Treasurer
N.A.

8. Name of Person Preparing Report J.F. RICK ANRESPERG
Daytime Telephone 504-571-2201

9. 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 3RD day of NOVEMBER, 2003

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

504-571-2201
Daytime Telephone

N.A.
Signature of Treasurer

Daytime Telephone

10. 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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1700 00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1700 00
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)	1700 00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2035 53
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)	2035 53

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)	6346 81
15. *Plus* total receipts this period (Line 8 above)	1700 00
16. *Less* total disbursements this period (Line 13 above)	2035 53
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	6010.95

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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)
CAPITOL PROMOTIONS, INC. 2-862 OAKDALE DR. GLENSIDE, PA. 19038	9/15/03	YARD SIGNS (#500)	1060.00
SAFA'S BEEF ROOM 2645 N. CAUSEWAY BLVD. METAIRIE, LA.	9/14/03	SPEAKING ENGAGEMENT REFRESHMENTS N.O. CLAIM ASSOC.	15.00 5.00
NEW ORLEANS CLAIM ASSOC. P.O. BOX 8294 METAIRIE, LA. 70010-	9/11/03	SPEAKING ENGAGEMENT NEW ORLEANS CLAIM ASSOC. MEAL CHARGE	20.00
SPORTSBEAT CAFE 3330 RIDGELAKE DR. METAIRIE, LA. 70002	9/19/03	MEETING FOR SUPPORT TEAM	20.25
U.S. POSTAL SERVICE METAIRIE, LA. 70	9/29/03	STAMPS	41.05
ANSELMO'S REST. 3401 N. HULLEN METAIRIE, LA. 70002	9/24/03	CAMPAIGN MEETING	75.94
SUN RAY GRILL 619 PERK ST. METAIRIE, LA. 70005	9/25/03	FUND RAISER EXPENSE	107.00
COMMON GROUNDS 385 HUEY P. LONG AVE GRETNA, LA. 70053	9/28/03	CAMPAIGN MEETING	26.67
3. SUBTOTAL (optional)			1373.51
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 6/08, Page Rev. 5/08.

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 a. Date(s)	b. Amount(s)	3. Total this Election
AMERICAN AUTO. APPRAISAL CO. P.O. BOX 2799 SLIDELL, LA. 70459 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/25/03	100.00	100.00
HARRY PATIN 119 SHADYCREST ROAD LAFAYETTE, LA. 70501 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/25/03	500.00	500.00
JOANN SCHACHAT 2916 OAK DR. VIOLET, LA. 70092 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/25/03	100.00	100.00
JUGE, NAPOLITANO, GUILBEAU, RULE 3838 N. CAUSEWAY BLVD STE. 2500 LAKEWAY III METAIRIE, LA. 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/25/03	500.00	500.00
STAINES & EPPLING 3500 N. CAUSEWAY BLVD. SUITE 820 METAIRIE, LA. 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/25/03	200.00	200.00
MICHAEL O'KEEFE 53 FONTAINE BLEAU DR. NEW ORLEANS, LA. 70125 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/25/03	200.00	200.00
MICHELLE P + JAMES M. HUGSON 4209 LAKE TRAIL DR. KENNER, LA. 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/3/03	100.00	100.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		1200	N/A

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
GERMAN HERITAGE SOCIETY P.O. BOX 2802 GRETNA, LA 70054	9/27/03	DINNER ENGAGEMENT FOR ELECTION	60.00
PAPA JOHN'S 2153 LAPALCO HARVEY, LA. 70058	9/28/03	VOLUNTEER MEETING	20.59
CHILI'S - WEST BANK LAPALCO BLVD. HARVEY, LA. 70058	9/30/03	CAMPAIGN MEETING	40.23
TIMBERLANE GOLF CLUB TIMBERLANE DR. GRETNA, LA. 70056	10/1/03	MEALS AFTER SIGN MEETING	58.94
COMMON GROUNDS 335 HUEY LONG AVE GRETNA, LA. 70053	10/2/03	BREAKFAST AFTER SIGN WAVING	29.48
ELECTRIC COURTYARD 452 AURORA AVE. METAIRIE, LA 70005	10/2/03	CAMPAIGN MEETING	33.00
CAFE SATORA 3749 N. CAUSEWAY BLVD. METAIRIE, LA. 70002	10/3/03	BREAKFAST AFTER SIGN WAVING	29.48
E BASE P.O. BOX 54619 NEW ORLEANS, LA 70154-4619	10/3/03	WEBSITE PAYMENT	180.00
3. SUBTOTAL (optional)			392.02
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)
MISTRETTA'S 2360 BELLE CHASE HWY GRETNA, LA	10/3/03	CATERING EXPENSES FOR CAMPAIGN PARTY	270.00
3. SUBTOTAL (optional)			270.00
4. TOTAL (optional - complete only on last page of this schedule)			2035.53

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