# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Percy V. Griffin
13241 Hwy #15
PHoenix, La. 70040

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

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

0311026

3. Date of Primary October 4, 2003
This report covers from 9/16/03 through 10/26/03

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____ Withdrawn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.)
Mississippi River Bank
8435 Hwy #23
Belle Chasse, La. 70037

7. Full Name and Address of Treasurer
Wanda C. Griffin
13241 Hwy #15
PHoenix, La. 70040

9. Name of Person Preparing Report Percy V. Griffin
Daytime Telephone 985-333-4130 / 985-710-0763

2003 NOV -5 PM 12:34
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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 4 day of November, 2003.

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

985-333-4130
Daytime Telephone

Wanda C. Griffin
Signature of Treasurer

985-333-9101
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).

Form 102, Rev. 1/88, Page Rev. 3/00

HAND DELIVERED

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $800.00 |
| 2. In-kind Contributions (Schedule A-2) | -0- |
| 3. Campaign paraphernalia sales of $25 *or less* | -0- |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $800.00 |
| 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) | $800.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $1,664.14 |
| 10. Other Disbursements (Schedule E-2) | 450.00 |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $2,114.14 |

| 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) | $1,373.67 |
| 15. *Plus* total receipts this period (Line 8 above) | 800.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 2,114.14 |
| 17. *Less* in-kind contributions (Line 2 above) | — |
| 18. Funds on hand at close of reporting period | $ 59.53 |

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# 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 |
|---|---|---|---|
| JOSEPH HOWARD<br>NOLA<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/26/03 | $100.00 | $100.00 |
| NATHANIEL HALL<br>1901 HOLIDAY DR.<br>NOLA 70114<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9/30/03 | $100.00 | $100.00 |
| DR. GEORGE AMEDEE<br>8231 ABRAHAM R4<br>NOLA 70114<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/1/03 | $100.00 | $100.00 |
| ATTY CATHERINE SMITH<br>1501 SHIRLEY DR.<br>NOLA 70114<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/2/03 | $500.00 | $500.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | $800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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 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) |
|---|---|---|---|
| Office Depot<br>Manhattan Blvd<br>Harvey, La. 700 | 9/24/03 | Copies | 63.85 |
| Plaquemine Watchman<br>Belle Chasse Hwy<br>Belle Chasse, La. | 9/17/03 | Newspaper Add | $108.50 |
| U.S. Post Office<br>Algiers, La. | 9/18/03 | Stamps | $22.20 |
| Plaquemine Magazine<br>Belle Chasse, La. | 9/24/03 | Add-in Magazine | $150.00 |
| Plaquemine Parish Cable T.V.<br>Belle Chasse Hwy.<br>Belle Chasse, La | 9/24/03 | T.V. Add | 69.90 |
| Bowen Screen<br>1716 Franklin Ave<br>Gretna, La. 70053 | 9/25/03 | Signs | 398.72 |
| Plaquemine Gazette<br>Belle Chasse Hwy<br>Belle Chasse, La | 9/30/03 | Newspaper Add. | $122.00 |
| Plaquemine Parish Govt<br>105 Main St.<br>Belle Chasse, La. 70037 | 10/1/03 | Rental Fee Hall | $300.00 |
| SUBTOTAL (optional) | | | |
| TOTAL (optional - complete only on last page of this schedule) | | | $1252.97 |

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# SCHEDULE E-1: EXPENDITURES (Cont'd)

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) |
|---|---|---|---|
| CHARLES Picquet 105 Queen Lane Phoenix, La 70040 | 10/4/03 | Entertainment | $50.00 |
| Bell South | 9/20/03 | Phone Bill OFF Camp. | $86.17 |
| GAS Stations | 9/18/03 to 10/4/03 | GAS Expenses | $195.00 |
| Misc. | 9/18/03 to 10/4/03 | Food | $100.00 |
| | | | |
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| | | | |
| | | | |
| SUBTOTAL (optional) | | | $431.17 |
| TOTAL (optional - complete only on last page of this schedule) | | | $1,664.14 |

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# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid 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) |
|---|---|---|---|
| Percy V. Griffin<br>13241 Hwy #11<br>Phoenix, La. 70070 | 10/10/03 | Loan Reimbursement | $450.00 |
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| 5. Total OTHER DISBURSEMENTS during this reporting period | | | $450.00 |

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