CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate:

Brent Callais
PO Box 449
126 East 57th Street
Cut Off, La 70345

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

Lafourche Parish
Council Dist # 8

OFFICE USE ONLY

10/03
10-G
11/4

0311091

3. Date of Primary October 4, 2003

This report covers from September 15, 2003 through November 3, 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
✓ 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____ Withdrawn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.)

Union Planters
East Main Street
Cut Off, La 70345

7. Full Name and Address of Treasurer

Tanya G. Callais
PO Box 471
245 Willow D
Cut Off, La 70345

9. Name of Person Preparing Report Tanya G. Callais

Daytime Telephone (985) 693-6467

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 3rd day of November, 2003

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

Daytime Telephone

Tanya D Callais
Signature of Treasurer

(985) 693-6467
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 130, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	8550.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	8550.00
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)	8550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7620.14
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)	7620.14

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)	251.46
15. *Plus* total receipts this period (Line 8 above)	8550.00
16. *Less* total disbursements this period (Line 13 above)	8740.14
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	61.32

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

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.)	0
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.

Form 102, Rev. Rev. 2/98, Page Rev. 3/00

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
C-Port 1 P.O. Box 310 Galliano, La 70354 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-16-03	1000.00	1000.00
C-Port 2 P O Box 310 Galliano, La 70354 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-16-03	1000.00	1000.00
Clean Tank P O Box 310 Galliano, La 70354 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-16-03	1000.00	1000.00
Allen Danos 15533 East Main St Cut Off, La 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-23-03	500.00	500.00
Hank Danos 15545 East Main Cut Off, La 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-23-03	500.00	500.00
Dr Bryan Bourgeoid 2225 East 74th St Cut Off, La. 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-8-03	400.00	400.00
Priciola & Associates P O Box 687 Cut Off, La 70345 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-8-03	500.00	500.00
4. SUBTOTAL (this page)		4400.00	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) _____

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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
Jacob Giardina 1575 Hwy 304 Thibodaux, La 70301 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-22-03	1000.00	1000.00
Picciola & Associates PO Box 687 Cut Off, La 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-22-03	500.00	1000.00
Andrea Bollinger PO Box 2150 Lockport, La 70374 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-22-03	1000.00	1000.00
Joe Picciola PO Box 687 Cut off, La 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-1-03	250.00	250.00
Marion Callais PO Box 449 Cut off, La 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-2-03	500.00	832.62
Brian Callais PO Box 471 Cut off, La 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-31-03	400.00	400.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		3650.00	N/A
5. TOTAL (complete only on last page of this schedule)		8650.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
South Lafourche Quarterback Club Galliano, La 70354	9-15-03	Donation	40.00
Bayou Printing 922 Sunset Ave Houma, La 70360	9-17-03	Push cards	281.60
Lafourche Gazette 12958 East Main Cut Off, La 70345	9-19-03	Political ~~Signs~~ ad	249.48
Mark Boring 227 Palm Ave Lockport, La 70374	9-19-03	Political Signs	400.00
Lafourche Gazette 12958 East Main Cut Off, La 70345	9-23-03	Political ad	139.04
Cablevision Cable 13904 W. Main Cut Off, La 70345	9-23-03	Ad on CCTV	108.00
KLRZ 11603 Hwy 308 Lockport, La 70345	9-24-03	Radio Ad	750.00
Lafourche Gazette 12958 East Main Cut Off, La 70345	9-25-03	Political Ad	972.72
3. SUBTOTAL (optional)			2940.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, 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 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)
Stitch N Time Hwy 1 Lockport, La 70374	9-25-03	Shirts	228.27
Wilmart 16759 Hwy 3235 Galliano, La 70354	9-26-03	Auction Item	67.13
Leroy Rome 147 East 58th St Cut Off	9-26-03	Auction Item	150.00
Quality Printing PO Box 69 Galliano, La 70354	9-26-03	Shirts	736.94
Cellnis Cable 13904 W. Main Cut Off, La 70345	9-26-03	Ad on CCTV	258.00
COYC Cut Off, La 70345	9-28-03	Donation	1000.00
Lafourche Gazette 12958 East Main Cut Off, La 70345	9-29-03	Political Ad	853.59
Lafourche Gazette 12958 East Main Cut Off, La 70345	9-29-03	Political Ad	139.04
3. SUBTOTAL (optional)			3433.02
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)
Cerebral Palsy of La	10-11-03	Donation	100.00
Lafourche Gazette 12958 East Main Cut Off La 70345	10-6-03	Political Ad	473.76
Wilmart 16759 Hwy 3235 Galliano	10-15-03	Auction Items	59.42
Randolph's 806 S. Bayou Dr Golden Meadow, La 70357	10-19-03	Campaign Workers supper	250.00
Walmart 16759 Hwy 3235 Galliano La 70354	10-23-03	Auction Items	43.05
Union Planters Galliano, La	9-2-03	Service Charge	10.00
Union Planters Galliano, La	9-30-03	Service Charge	10.00
Dean Cheramie 119 East 156th St Galliano, La 70354	10-31-03	Political banner / ad	300.00
3. SUBTOTAL (optional)			1246.22
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)
Larose VFW 2322 VFW Ave Cut Off, La 70345	10-4-03	Building for Election Night	600.00
Anna Theriot Renegade	10-4-03	Election Night Band	520.00
3. SUBTOTAL (optional)			1120.00
4. TOTAL (optional - complete only on last page of this schedule)			8740.14

Form 102, Rev. 3/98, Page Rev. 3/08