# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kent A. Diaz
2308 Blanchard Dr
Chalmette, LA 70043

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

President
St. Bernard Parish

OFFICE USE ONLY

10-G 10/03
11/4

031104

3. Date of Primary October 4, 2003

This report covers from Sept 15, 2003 through October 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
- ___ 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- ___ Withdrawn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, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

Gulf Coast Bank & Trust
1615 E. Judge Perez Dr
Chalmette, LA 70043

7. Full Name and Address of Treasurer

Kent A. Diaz
2308 Blanchard Dr
Chalmette, LA 70043

9. Name of Person Preparing Report Kent A. Diaz

Daytime Telephone 504-277-0436

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

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

504-277-0436
Daytime Telephone

Signature of Treasurer

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).

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $10,245.64 |
| 2. In-kind Contributions (Schedule A-2) | — |
| 3. Campaign paraphernalia sales of $25 *or less* | — |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | 10,245.64 |
| 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) | $10,245.64 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $5,825.53 |
| 10. Other Disbursements (Schedule E-2) | — |
| 11. Loan Repayments Made (Schedule B) | 5,000.00 |
| 12. Funds Loaned (Schedule D) | — |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $10,825.53 |

| 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) | $579.66 |
| 15. *Plus* total receipts this period (Line 8 above) | $10,245.64 |
| 16. *Less* total disbursements this period (Line 13 above) | $10,825.53 |
| 17. *Less* in-kind contributions (Line 2 above) | — |
| 18. Funds on hand at close of reporting period | -0- |

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# 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.) | $8,710.89 |
| 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.) | $412.54 |

## 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.

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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 |
|---|---|---|---|
| Keith M. Dinz<br>2218 Corinne Ave<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/21/03 | $100.00 | $200.00 |
| Donald Broussard<br>8011 Sara LN<br>St. Bernard, LA 70085<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/21/03 | $100.00 | $100.00 |
| David Taylor<br>2704 Nunez Dr<br>Chalmette Morris, LA 70075<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/21/03 | $100.00 | $100.00 |
| Joseph W. Powell<br>1825 Kelly Rd<br>St. Bernard, LA 70085<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/21/03 | $100.00 | $100.00 |
| Willis J Powell<br>3305 Charles Ct.<br>Chalmette LA 70043<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/21/03 | $100.00 | $100.00 |
| Lisa Marie Kraemer<br>2401 Fenelon St.<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/21/03 | $50.00 | $50.00 |
| Doris W Warren<br>2912 Campagna Dr.<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/21/03 | $50.00 | $50.00 |
| 4. SUBTOTAL (this page) | | 600.00 | 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 |
|---|---|---|---|
| Terry B. Johnson<br>107 Rampage Loop<br>Slidell, LA 70458<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9/21/03 | $50.00 | $50.00 |
| Ruth E. Diaz<br>2400 Archbishop Hannan Blvd.<br>Apt 1 Apt 110<br>Metairie, LA 70025<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9/21/03 | $50.00 | $50.00 |
| Cristy Ourso<br>4522 E. St. Bernard Hwy<br>Meraux, LA 70075<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9/21/03 | $50.00 | $50.00 |
| Melinda Constantine<br>310 N. St. Anne<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9/21/03 | $100.00 | $100.00 |
| Robert Bierkman<br>356 Rebecca Ave<br>Pass Christian, MS 39571<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9/21/03 | $100.00 | $100.00 |
| Paula Powell<br>2305 Blanchard Dr.<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9/21/03 | $25.00 | $25.00 |
| Paul Taylor<br>3018 Jean Lafitte Pkwy<br>Apt B<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 9/21/03 | $50.00 | $50.00 |
| 4. SUBTOTAL (this page) | | $425.00 | 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 |
|---|---|---|---|
| Holly Freas<br>9106 Amur St<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/21/03 | $50.00 | $50.00 |
| Tracy Perrement<br>405 Palm Dr<br>Broadhwade, LA 70040<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/21/03 | $100.00 | $100.00 |
| Tracy Gallardo<br>2416 Desgreaux Dr<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/21/03 | $50.00 | $50.00 |
| Anna Dinz<br>185 Cardinal Loop<br>Paige, TX 78659<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/21/03 | $50.00 | $50.00 |
| Dwayne Priest<br>148 Middlebrook Dr<br>Slidell, LA 70458<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/21/03 | $50.00 | $50.00 |
| KF&L LLC<br>P.O. Box 1156<br>Chalmette, LA 70044<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/24/03 | 50.00 | 50.00 |
| Charles & Lisa Vinson<br>4469 Colony Dr<br>Meraux, LA 70075<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/15/03 | $100.00 | $100.00 |
| 4. SUBTOTAL (this page) | | 450.00 | 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) ____

Form 102, Rev. 3/99, Page Rev. 3/96

# 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 |
|---|---|---|---|
| Perry Nicosia<br>DBA Perry Nicosia, Attorney at Law<br>2113 Serpas Dr<br>St. Bernard, LA 70085<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 9/26/03 | $150.00 | $150.00 |
| Pacoring USA, Inc<br>One Coffee Plaza<br>5240 Coffee Dr<br>New Orleans, LA 70115<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 9/30/03 | $200.00 | $200.00 |
| Corine Hyde<br>2412 Paul Dr<br>Moraux, LA 70075<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 9/27/03 | $25.00 | $25.00 |
| Kent A Diaz<br>2328 Blanchard Dr<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 9/29/03 | $1100.00 | $3100.00 |
| Terry & Ginart<br>8651 W. Sedge Rice Dr<br>Chalmette LA 70043<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/4/03 | $200.00 | $200.00 |
| Kent A. Diaz<br>2328 Blanchard Dr<br>Chalmette LA 70043<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 10/24/03 | 7,095.87 | $10,195.87 |
| POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | | | |
| 4. SUBTOTAL (this page) | | 8,270.87 | 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) $10,245.64

Form 102, Rev. 3/98, Page Rev. 3/80

# SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower
Kent A. Diaz
2308 Blanchard Dr
Chalmette, LA 70043

2. a. Date* 9/6/03 b. Interest rate Ø %(a.p.r.)
c. Amount loaned* $ 2,000.00
d. Balance due $ -0-

*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 $

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

| Date | Principal | Interest |
|---|---|---|
| 10/26/03 | $ 2,000.00 | Ø |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower
Kent A. Diaz
2308 Blanchard Dr
Chalmette LA 70043

2. a. Date* 9/10/03 b. Interest rate Ø %(a.p.r.)
c. Amount loaned* $ 2,000.00
d. Balance due $ -0-

*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 $

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

| Date | Principal | Interest |
|---|---|---|
| 10/26/03 | $ 2,000.00 | -0- |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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# 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

Kent A. Diaz
2315 Blanchard Dr
Chalmette, LA 70043

2. a. Date* 9/12/03 b. Interest rate -0- %(a.p.r.)

c. Amount borrowed* $ 1,000.00

d. Balance due $ -0-

*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 $_____

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

| Date | Principal | Interest |
|---|---|---|
| 10/24/03 | $1,000.00 | -0- |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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 $_____

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

| Date | Principal | Interest |
|---|---|---|
| | | |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 107 (Rev. 3/99, Page Rev. 3/99)

# 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) |
|---|---|---|---|
| Craftmaster.net 3851 E. Vaughn Ave Gilbert, AZ 85234 | 9/16/03 | 250 Campaign Buttons (cash) | $130.00 |
| The St. Bernard News 3010 Lausat St Metairie, LA 70001 | 9/19/03 | The St. Bernard News Wednesday Paper 9/24/03 (ck 1013) | $376.25 |
| Mike Boudoin 308 E. Celeste St. Chalmette, LA 70043 | 9/21/03 | DJ for Fundraiser (ck 1014) | $150.00 |
| Office Depot 8226 W Judge Perez Dr Chalmette, LA 70043 | 9/20/03 | (2) Receipt Book (cash) | $3.68 |
| Jubilee Foods, IGA 315 E. Judge Perez Dr Chalmette, LA 70043 | 9/21/03 | 6 - 2LTR Diet Cokes (cash) | $7.48 |
| Jubilee Foods, IGA 315 E. Judge Perez Dr Chalmette, LA 70043 | 9/21/03 | 8 - 2LTR Cokes (cash) | $7.48 |
| Jubilee Foods, IGA 315 E. Judge Perez Dr Chalmette, LA 70043 | 9/21/03 | 8 - 2Litre Cokes (cash) | $7.48 |
| Winn Dixie 3300 Paris Rd Chalmette, LA 70043 | 9/21/03 | Sandwiches Crackers Dip - coke (cash) | 39.95 |
| 3. SUBTOTAL (optional) | | | 722.32 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, 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) |
|---|---|---|---|
| Popeyes Chicken & Biscuits 6 Judge Perez Dr Chalmette, LA 70043 | 9/20/03 | Feed Canvassers Fried Chicken (cash) | $22.97 |
| Rite Aid 7001 St Claude Ave Arabi, LA 70032 | 9/20/03 | Film & Camera for Fundraiser (cash) | $17.73 |
| Winn Dixie Paris Rd Chalmette, LA 70043 | 9/21/03 | Floral Arrangements for Fundraiser (cash) | $10.98 |
| Dollar General Store 3100 E. Judge Perez Dr Meraux, LA 70075 | 9/21/03 | Plastic Bottles, Forks & Spoons for Fundraiser (cash) | $6.54 |
| 99 Cents Always 8736 W. Judge Perez Dr Chalmette, LA 70043 | 9/18/03 | Napkins & Cups for Fundraiser (cash) | $11.97 |
| Dollar General Store 3860 E. Judge Perez Dr Chalmette, LA 70043 | 9/18/03 | Plastic & Foam Cups & Napkins for Fundraiser (cash) | $10.36 |
| Big K- K-Mart 4900 E. Judge Perez Dr Meraux, LA 70075 | 9/18/03 | Bowls & Plates for Fundraiser (cash) | $10.22 |
| The Party House & Crafts 2407 Paris Rd Chalmette, LA 70043 | 9/20/03 | Board Sign for Bake for Fundraiser (cash) | $13.00 |
| 3. SUBTOTAL (optional) | | | 103.10 |
| 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) |
|---|---|---|---|
| Meraux Food Store 3124 E. Judge Perez Dr Chalmette, LA 70043 | 9/21/03 | 2 Kegs/Taps for Fundraiser (personal credit card) | $134.07 |
| Cores Cleaners 311 W. St. Bernard Hwy Chalmette, LA 70043 | 9/26/03 | Clean Suits & Shirts (cash) | $16.35 |
| Home Depot 8601 W. Judge Perez Dr Chalmette LA 70043 | 9/21/03 | 1" Nails 3-1/4 Nails For Signs (cash) | $10.33 |
| AARONS Donuts 8242 W. Judge Perez Dr Chalmette LA 70043 | 9/26/03 | Donuts for St. Bernard Manor (cash) | $15.26 |
| Home Depot 8601 W. Judge Perez Dr Chalmette LA 70043 | 9/26/03 | 2x4 & 1x2 for Signs (Personal credit card) | $250.91 |
| The St. Bernard News 3010 Lausat St Metairie, LA 70001 | ~~9/1/03~~ 9/25/03 | Article for 10/1/03 (ck 1015) | $376.25 |
| The St. Bernard News 3010 Lausat St Metairie, LA 70001 | 9/29/03 | Stuffing Flyers in Paper 10/1/03 (ck 1016) | $1190.00 |
| ASAP Printing & Digital Imaging 5732 Salmen St Ste A. Harahan, LA 70123 | 9/25/03 | 30,000 - 4 color Flyers (Personal Credit Card) | $2426.22 |
| 3. SUBTOTAL (optional) | | | 4419.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/88, Page Rev. 3/96

# 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) |
|---|---|---|---|
| Tobacco Town 2022 E. Judge Perez Dr Chalmette, LA 70043 | 10/3/03 | Cigarettes & Cigars for Campaign Workers (cash) | $55.29 |
| Geralds Donuts E. Judge Perez Dr Chalmette, LA 70043 | 10/3/03 | 2 Dozen Donuts (cash) | $8.70 |
| Rocky & Carlos Rest & Bar 613 W. St. Bernard Hwy St. Bernard, LA 70043 | 10/4/03 | Lunch for Friends & Campaign Workers (cash) | $80.00 |
| Meraux Food Store E. Judge Perez Dr Chalmette, LA 70043 | 10/4/03 | Beer for Campaign Party (cash) | $38.12 |
| Save A Center E. Judge Perez Dr Meraux LA 70075 | 10/4/03 | Food for Campaign Party (cash) | $19.32 |
| Gulf Coast Bank & Trust 200 St Charles Ave New Orleans, LA 70130 | 9/30/03 | check Charge (check debit) | $3.00 |
| The St. Bernard News 3010 Lausat St Metairie, LA 70001 | 10/28/03 | Rebate for 10/28/03 (ck 1011) | $376.25 |
| Kent A. Diaz 2308 Abandonado Dr Chalmette, LA 70043 | 10/24/03 | Loans Repaid with contributions from self | $5,000.00 |
| 3. SUBTOTAL (optional) | | | $570.08 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 10,825.33 |

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