CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

J. Darrell Martinez
42125 Hwy 931
Gonzales, LA 70737

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

Parish Council
Dist 11
Ascension Parish

OFFICE USE ONLY

10/05
10-G
11/4

0311162

3. Date of Primary Oct 4, 2003

This report covers from 9/15/03 through 10/26/03

SCANNED

NOV 10 2003

By: [illegible]

4. Type of Report:

- ____ 180th day prior to primary
- ____ 50th 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- ____ Withdrawn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 fund as the depository of all campaign funds.)

Hibernia Bank
Gonzales, La

7. Full Name and Address of Treasurer

J. Darrell Martinez
42125 Hwy 931
Gonzales, La 70737

8. Name of Person Preparing Report J. Darrell Martinez

Daytime Telephone 225-715-9632

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 3 day of Nov. 2003

J. Darrell Martinez (225) 715-9632

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

Signature of Treasurer — Daytime Telephone

9. 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).

Amendments(s) Attached

Form 102 Rev. 1/95 Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2783.33
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	2783.33
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)	2783.33

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5607.94
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	— 0 —
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5607.94

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) (0-4) + Special Rec	2039.40 1250.00
15. *Plus* total receipts this period (Line 8 above)	2783.33
16. *Less* total disbursements this period (Line 13 above)	5607.94
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	464.79

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

SUMMARY PAGE (continued)

Sched. Report 1250 00
10 P 2039.40

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.)	464.79
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	464.79

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)	433.33
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.)	—

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. 3/95, Page Rev. 3/00

SCHEDULE A: CONTRIBUTIONS (Including In-Kind Contributions)

MAJOR OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding $500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

DISTRICT OFFICE CANDIDATES AND ANY OTHER OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding $250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and Address of Contributor (In description if in-kind)	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Valuation if In-Kind
Dugas Leblanc + Sofite LLC P.O. Box 390 Donaldsonville, La 70346	9/22/03	520.00	
Cox Communications 1400 Lake Hearn Dr Atlanta, GA 30319	9/22/03	250.00	
Brown Cunningham Garrison 2201 Kingman St. Metairie, LA 70006	9/22/03	520.00	
		1250.00 Total	

Form 103, Rev. 3/01, Page Rev. 3/98

AMENDMENT

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
Donald + Richard Roux P.O. Box 806 Gonzales, LA 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/13/03	250.00	250.00
Asc Citizens Adv Coal Gov. Gonzales, LA 70737 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	10/13/03	433.33	433.33
GSA Inc P.O. Box 298 Gonzales, LA 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/13/03	500.00	500.00
Joseph C. Wiley 914 E Cornerview Gonzales, LA 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/13/03	100.00	200.00
Evans Graves Eng Inc. 9800 Airline Hwy 5/200 Baton Rouge, LA 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/13/03	250.00	250.00
Burk Kleinpeter Inc Baton Rouge, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/13/03	250.00	250.00
Southland F.R.E. + Safety 1918 S Southland Ave Gonzales, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/13/03	500.00	500.00
4. SUBTOTAL (this page)		2833.33	N/A
5. TOTAL (complete only on last page of this schedule)		~~[illegible]~~	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 2833.33 TOTAL (complete only on last page of this schedule) ____

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

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
James C Fields 4523 Ethyl St ~~Hamerville~~ Gonzales, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	~~580~~ 10/13/03	580.00	580.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		580.00	N/A
5. TOTAL (complete only on last page of this schedule)		2783.33	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 433.33

Form 102, Rev. 5/98, Page Rev. 5/98

9/16 10/26

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)
V.C. Bourgeois Graphics 36443 C Bread Prairieville, La	9/16/03 10/2/03	Set up Graphics	135.00 14.29
Southwest West Comp Burner Burnside St. Gonzales, La 70737	9/22/03	2 Mail Outs	1175.26
LA Printing Specialist 113 Sam Pasqua Gonzales, La 70707	9/22/03 10/2/03	(2) Mail outs Printing Add. Printing	1779.40 116.25
MDSA Media Consultants 134 McGehee Dr. Bri, La 70815	10/14/03 10/22/03	1 Mo Consultant Fee Mail out Complete	750.00 1638.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			5607.94

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