CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
MARVIN J. POLLET
P.O. BOX 220
ERWINVILLE, LA 70729

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Sheriff of West Baton Rouge Parish
PORT ALLEN, LA.

OFFICE USE ONLY
10-G 10/03
Amended
311182

311182

3. Date of Primary OCT. 04, 2003
This report covers from SEPT. 24, 2003 through NOV. 05, 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 fund as the depository of all campaign funds.)
AMERICAN GATEWAY BANK
P.O. BOX 500
PORT ALLEN, LA 70767

7. Full Name and Address of Treasurer
SELF

9. Name of Person Preparing Report MARVIN J. POLLET
Daytime Telephone (225) 627-9357

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 05 day of NOV. 2003

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

(225) 6279357
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).

2003 NOV 10 PM 3:22
ELECTION CAMPAIGN FINANCE RECEIVED

Form 102, Rev. 1/99, Page Rev. 3/00

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
MARVIN J. Pellet
P.O. BOX 220
ERWINVILLE, LA 70729

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Sheriff of West Baton Rouge, PARISH
PORT ALLEN, LA.

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

0311182

SCANNED
NOV 10 2003
By: [illegible]

3. Date of Primary OCT. 04, 2003
This report covers from Sept. 24, 2003 through NOV. 05, 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.)
AMERICAN GATEWAY BANK
P.O. BOX 500
PORT ALLEN, LA 70767

7. Full Name and Address of Treasurer
SELF

9. Name of Person Preparing Report MARVIN J. Pellet
Daytime Telephone (225) 627-9397

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 05 day of NOV., 2003

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

(225) 6219397
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).

2003 NOV -5 PM 3:05
ETHICS ADMINISTRATION
RECEIVED
COMPLIANCE

Form 102 Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	878.61
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)	878.61

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)	
15. *Plus* total receipts this period (Line 8 above)	Ø
16. *Less* total disbursements this period (Line 13 above)	878.61
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	127.07

Form 102, Rev. 8/98, Page Rev. 3/98

AMENDMENT

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)
LA Express 12910 Hwy 190 W Erwinville, LA, 70729	09/26/03	Gasoline	18,~~00~~ xx
Office Depot 3116 College, DR BR, LA. 70808	09/26/03	Office Supplies	152,69
LA. Express 12910 Hwy 190W Erwinville, LA. [redacted] 29	09/29/03	Gasoline	20,03
LA Express 12910 Hwy 190 W Erwinville, LA [redacted] 70729	09/30/03	Gasoline	16,95
LA Express 12910 Hwy 190 W Erwinville, LA. 70729	10/02/03	Gasoline	22.59
Comites 12717 Hwy 190 W ~~Hwy~~ Erwinville, LA. 70729	10/03/03	Lunch	49,35
LA Express 12910 Hwy 190W Erwinville, LA. 70729	10/03/03	Gasoline	26.80
L + S. Autos Court St. Port Allen, LA. 70767	10/03/03	Tire	56.80
3. SUBTOTAL (optional)			~~[illegible]~~
4. TOTAL (optional - complete only on last page of this schedule)			

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

Bank Service Charge 12.00

Page 1 of ___ pages. Sub 375.01

AMENDMENT

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)
LA Express 12910 Hwy 190 W Erwinville, LA, 70729	09/26/03	Gasoline	18,00/xx
Office Depot 3116 College, DR BR, LA. 70808	09/26/03	Office Supplies	152,69
LA. Express 12910 Hwy 190W Erwinville, LA. 70729	09/29/03	Gasoline	20,03
LA Express 12910 Hwy 190 W Erwinville, LA 70729	09/30/03	Gasoline	16,75
LA Express 12910 Hwy 190 W Erwinville, LA. 70729	10/02/03	Gasoline	22.59
Comites 12717 Hwy 190 W Erwinville, LA. 70729	10/03/03	Lunch	49,35
LA Express 12910 Hwy 190W Erwinville, LA. 70729	10/03/03	Gasoline	26.80
L + S. Auto Court St. Port Allen, LA. 70767	10/03/03	Tire	56.80
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			86.301

Form 192, Rev. 3/98, Page Rev 3/98

Bank Service Charge 12.00

Page 1 of ___ pages. Sub 375.01

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)
I.G.A. Grocery N. Alexander Port Allen, LA. 70767	10/04/03	Campaign Party	164.67
Hobbins Groc. 560 N. Alexander Port Allen LA, 70767	10/04/03	Campaign Party	62.22
Auto Zone 850 S. Alexander Port Allen, La 70767	10/06/03	Motor Oil	25.87
LA Express 12910 Hwy 190W Erwinville, LA. 70729	10/07/03	Gasoline	20.05
Bloomin Flowers 855 Ave. A. Port Allen, LA, 70767	10/07/03	Flowers To Winner of Race Mike Cazes	87.20
Wal-Mart Court St Port Allen, LA, 70767	10/10/03	paint supplies	43.75
Auto Zone 850S. Alexander Port Allen, La - 70767	10/10/03	Motor Oil	23.78
Camile's Cafe 12717 Hwy 190 W Erwinville, LA, 70729	10/11/03	Meals	75.36
3. SUBTOTAL (optional)			503.60
4. TOTAL (optional - complete only on last page of this schedule)			878.61

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

AMENDMENT

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)
I.G.A. Groc. N. Alexander Port Allen, LA. 70767	10/04/03	Campaign Party	164.67
Hobbins Groc. 560 N. Alexander Port Allen, LA, 70767	10/04/03	Campaign Party	62.22
Auto Zone 850 S. Alexander Port Allen, La 70767	10/06/03	Motor oil	25.87
LA Express 12910 Hwy 190W Erwinville, LA. 70729	10/07/03	Gasoline	20.75
Blooms Flowers 855 AVE. A. Port Allen, LA. 70767	10/07/03	Flowers To Winner of Race Mike Cazes	87.20
Wal-Mart Court St Port Allen, LA. 70767	10/10/03	Paint Supplies	43.75
Auto Zone 850 S. Alexander Port Allen, La. 70767	10/10/03	Motor Oil	23.78
Camiles Cafe 12717 Hwy 190. W Erwinville, LA. 70729	10/11/03	Meals	75.36
3. SUBTOTAL (optional)			503.60
4. TOTAL (optional – complete only on last page of this schedule)			878.61

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