CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Clayton M Faucheux
P.O. Box 1342
140 N. Oak Ct
Luling LA 70070

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Councilman @ Large "B"
St. Charles Parish
Luling LA 70070

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

3. Date of Primary Oct 4th 2003
This report covers from Sept 24th through Nov 5th

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)
X 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.)
Hibernia National Bank
Paul Maillard Rd
Luling, LA 70070

7. Full Name and Address of Treasurer
Clayton Faucheux
P.O. Box 1342
140 N. Oak Ct
Luling LA 70070

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 FEB 16 PM 12:52

9. Name of Person Preparing Report
Daytime Telephone Clayton Faucheux 985-785-6588

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 14th day of Feb 2005

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
985-785-6588
Daytime Telephone

Signature of Treasurer
985-785-6588
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).

AMENDMENT ATTACHED
AMENDMENT

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

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Clayton Faucheux
P.O. Box 1342
140 N. Oak Ct
Luling LA 70070

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

Councilman @ Large "B"
St. Charles Parish
Luling LA 70070

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

0311313

3. Date of Primary Oct 4th 2003

This report covers from _____ through _____

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
X 10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

Missing numbered pages were blank and had no information on them.

SCANNED
NOV 1 % 2003
By: DB

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.)

Hibernia National Bank
Paul Maillard Rd
Luling LA 70070

7. Full Name and Address of Treasurer

Clayton Faucheux
P.O. Box 1342
Luling LA 70070

2003 NOV -6 PM 1:07
ELECTIONS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report

Daytime Telephone Clayton Faucheux 985-785-6588

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 5th day of November, 2003

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

985-785-6588
Daytime Telephone

Signature of Treasurer

985-785-6588
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. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
. Contributions (Schedule A-1)	$700.00
. In-kind Contributions (Schedule A-2)	Ø
. Campaign paraphernalia sales of $25 *or less*	Ø
. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	700.00
. Other Receipts (Schedule A-3)	Ø
. Loans Received (Schedule B)	8500.00
. Loan Repayments Received (Schedule D)	Ø
. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	9200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9689.16
0. Other Disbursements (Schedule E-2)	Ø
1. Loan Repayments Made (Schedule B)	Ø
2. Funds Loaned (Schedule D)	Ø
3. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9689.16

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)	$1265.35
15. *Plus* total receipts this period (Line 8 above)	9200.00
16. *Less* total disbursements this period (Line 13 above)	9689.16
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	776.19

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

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 700.00
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 700.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	$ 8500.00
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	9200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9689.16
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9689.16

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)	1350.98
15. *Plus* total receipts this period (Line 8 above)	9200.00
16. *Less* total disbursements this period (Line 13 above)	9689.16
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	$ 861.82

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

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.)	$ 8500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	Ø
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.)	Ø
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.)	Ø
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$ 497.11

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. 3/88, 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
Jason: Martin Laque 239 Beaupre Luling LA 70070 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/14/03	$100.00	$100.00
Republican Women of St. Charles P.O. Box 1128 Luling LA 70070 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? yes	9/30/03	$100.00	$100.00
Angelle G. Hamilton 31 26th St N.W. Atlanta GA 30309 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/30/03	$500.00	$500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		$700.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $100.00 TOTAL (complete only on last page of this schedule) $100.00

Form 102, Rev. 3/96, Page Rev. 8/96

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
Clayton Faucheux Jr
P.O. Box 1342
140 N. Oak St
Ville Platte LA 70586

2. a. Date* 9/25/03 b. Interest rate 9.9 %(a.p.r.)
c. Amount borrowed* $ 8500.00
d. Balance due $ 8920.75
*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
N/A

(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
N/A		

(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 102, Rev. 3/95, 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)
Russell Diggs Paul Maillard Rd Luling LA	9/25/03	yard Party	$250.00
Lobservator Newspaper LaPlace LA	9/25/03	Advertisement	$910.08
St. Charles Herald Guide Hwy 90 Boutte LA	9/26/03	Advertisement	$379.89
Times Picayune Hwy 61 LaPlace, LA	9/27/03	Advertisement	414.86
Schexnayder Acadian Food 23rd St. Kenner, LA	9/30/03	Food: Party Supplies	$160.00
Sam's Loyola Kenner, LA	9/30/03	Food, Drinks	$128.00
Tasty Donuts Hwy 90 Boutte LA	9/25/03	Donuts	$44.92
Grace Armant Paul Maillard Rd Luling LA	9/25/03	Breakfast meet the candidate tickets	$100.00
3. SUBTOTAL (optional)			2387.75
4. TOTAL (optional - complete only on last page of this schedule)			2387.75

Form 102, Rev. 2/98, 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)
Martin Luther King Scholarship St. Charles Parish	9/27/03	donation	$100.00
Children of Israel Killona, LA	9/28/03	donation	$50.00
Domino's River Road Destrehan, LA	9/28/03	Food	$71.89
Winn Dixie Hwy 90 Bent Luling LA	9/28/03	Food & paper products	128.77
Barbara Stipe Ben St Killona LA	9/28/03	yard party Food & Drinks	325.00
J. K Printing Hwy 90 Boutte LA	10/1/03	Fliers & Handouts	721.47
Bourg Signs Apple St Norco LA	10/2/03	Signs	688.34
Bourg Signs Apple Street Norco, LA	10/3/03	Signs	175.00
3. SUBTOTAL (optional)			2260.47
4. TOTAL (optional - complete only on last page of this schedule)			4648.22

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

4648.22

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)
Majoria Food Store Hwy 90 Boutte La	10/3/03	Sandwiches	$85.00
St Charles Herald Guide Hwy 90 Boutte LA	10/7/03	Advertisement	$257.04
L'observator Hwy 61 LaPlace LA	10/21/03	Advertisement	233.90
Sal's Restaurants Hwy 90 Boutte LA	10/6/03	Election night Party	$2000.00
St. Charles Herald Guide Hwy 90 Boutte LA	10/17/03	Advertisement	379.89
JoAnn Rogers 437-92-0097 727 Mockingbird LN St. Rose LA	10/4/03	Campaign worker	50.00
JoAnn Naquin 434-23-6245 427 Turtle Creek St. Rose LA	10/4/03	Campaign worker	50.00
Glenda Hill 434-92-8311 309 Mockingbird LN St. Rose LA	10/4/03	Campaign worker	50.00
3. SUBTOTAL (optional)			3105.83
4. TOTAL (optional - complete only on last page of this schedule)			7754.05

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7754.05

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)
Gail Wilson 439-15-6744 216 Riverview St. Rose LA	10/4/03	Campaign work	$ 50 00
Eva Smith 433-60-6278 313 Mockingbird LN St. Rose LA	10/4/03	Campaign work	$ 50 00
Robert Lee 427-38-5647 717 Turtle Creek St. Rose LA	10/4/03	Campaign work	$ 50 00
Theodore Vinnett 439-20-6422 325 1st Street St. Rose, LA	10/4/03	Campaign work	$ 50 00
D. B. Moore 436-68-3297 216 Griffin DR Am A, LA	10/4/03	Campaign work	$ 50 00
Robin Boyd 438-15-6789 154 Hickory Boutte LA	10/4/03	Campaign work	$ 50 00
Yolanda Singleton 435-39-5904 428 Turtle Creek St. Rose, LA	10/4/03	Campaign work	50 00
Mary Robertson ~~[illegible]~~ 439-18-0914 P.O. Box 206 Boutte LA 785-8651	10/4/03	Campaign work	$ 100 00
3. SUBTOTAL (optional)			450 00
4. TOTAL (optional - complete only on last page of this schedule)			8204.05

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

8204.05

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)
Clarence Dorsey 436-32-4448 P.O. Box 1129 Bootle LA 70039 785-8020	10/4	campaign worker	$100.00
Paulette Thomas 439-72-9516 P.O. Box 659 Bootle LA 70039 785-1458	10/4	campaign worker	$100.00
Geraldine Joseph 436-62-0566 P.O. Box 1121 Bootle LA 70039 785-7537	10/4	campaign worker	$100.00
Ulysses Boyd 436-62-3188 P.O. Box 1166 Bootle LA 70039 785-8712	10/4	campaign worker	$100.00
Beverly Cole 438-23-6375 P.O. Box 1132 Bootle LA 70039	10/4	campaign worker	$100.00
Ruth Chris 3633 Veterans Blvd Metairie LA 70002	11/3/03	gift certificates	$300.00
Reflections River Road Luling LA	11/2/03	refreshments	$40.00
Petty Cash	9/22 - 11/4	Gas, Raffle tickets, food, festivals, postage	497.11
3. SUBTOTAL (optional)			1337.11
4. TOTAL (optional - complete only on last page of this schedule)			9541.16

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)
US Postal Service Paul Maillard Road Luling LA 70070	9/26/03	postage Stamps	$148.00
3. SUBTOTAL (optional)			$148.00
4. TOTAL (optional – complete only on last page of this schedule)			9689.16

Form 102, Rev. 3/96, Page Rev. 7/96

SCHEDULE E-1: EXPENDITURES

e this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen ide for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating penses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS tals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that mus reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Occasions Hwy 90 Boutte LA	10/10	Lunch	9.11
Odell Strickland Luling LA	10/10	Mailout, flyers/ postcards	50.00
Dominos Hwy 90 Boutte LA	10/16	Pizza	45.39
Occasions Hwy 90 Boutte, LA	10/21	Lunch	8.55
Shell 01 Paul McCullard Luling LA	10/21	Gas	21.00
Occasions Hwy 90 Boutte, LA	10/23	Lunch	21.25
Sparks Gas Station Hahnville, LA	10/27	Gas	17.50
Occasions Hwy 90 Boutte, LA	10/28	Lunch	22.42
SUBTOTAL (optional)			195.22
TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/93, Page Rev. 3/98

AMENDMENT

SCHEDULE E-1: EXPENDITURES

se this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment ade for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating penses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. otals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Pit Stop Petro River Road Luling LA	9/09	Gas	25.96
Amoco River Road Destrehan, LA	9/30	Gas	19.88
Dominos River Road Destrehan, LA	9/30	Pizza	71.89
Shell Oil Paul Maillard Luling LA	10/6	Gas	34.71
Walmart Boutte LA	10/6	Party Supplies cup/plates/forks	47.47
Shell Oil Paul Maillard Luling La	10/8	Gas	22.75
Sacred Heart Norco La	9/22	donation	10.00
Mina's Hallmark Boutte La	9/24	cards	21.12
3. SUBTOTAL (optional)			253.83
4. TOTAL (optional - complete only on last page of this schedule)			449.05

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

Page ____ of ____ pages.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

e this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen ade for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating penses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS tals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that mus reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Discount Zone Metairie, LA	10/30	Gas	18.88
Shell Oil Paul Maillard Luling LA	11/4	Gas	29.18
SUBTOTAL (optional)			48.06
TOTAL (optional) - complete only on last page of this schedule)			497.11

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

AMENDMENT