CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Billy Kraus
620 Oakwood
Metairie LA
70005

2. Office Sought (include title of office as well as parish, city, town and/or election district)
St. Representative
Met LA
Dist 81

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

0311351

3. Date of Primary Oct 15 2003
This report covers from _____ through Present

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____ Withdrawn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.)
Hibernia Bank
Mounes Blvd
Elmwood LA

7. Full Name and Address of Treasurer
None

9. Name of Person Preparing Report
Daytime Telephone Self (504) 818 2121

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 4th day of November

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

(504) 818 2121
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)

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6400.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 or less	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	6400.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B) (SELF)	2400.00
7. Loan Repayments Received (Schedule D)	~~2150.00~~
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	~~[illegible]~~ 8800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10,045.62
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	2150.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	12,195.62

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)	2673.97
15. *Plus* total receipts this period (Line 8 above)	8800.00
16. *Less* total disbursements this period (Line 13 above)	12,195.62
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	(721.65)

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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
WAYNE FORREST PO BOX 7635 MRT LA 70014 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/03	$1,000	1,000
1 1854 PROMOTIONS INC CAMP PO BOX 77 COVINGTON LA 70434 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/03	$500.00	500.00
BURNETT & CO. INC. 615 DUMAINE ST NOLA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/7/03	$1500.00	1500.00
MRS WOLFE 101 CLEVELAND PL MRT LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/03	100.00	100.00
WAYNE SOLIS BOX 6[illegible] MRT LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/30/03	50.00	50.00
JOSH B TAYLOR 4824 LAKE COMO MRT LA 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/22/03	100.00	100.00
SOUTHLAND CABINET 2331 TIFFANY (H) KENNER LA 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/29/03	200.00	200.00
4. SUBTOTAL (this page)			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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A-1 CONT

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 (& description if in-kind)	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	TOTAL ~~3. Value of In-Kind~~
CORPORATE MKTG INC PO BOX 23762 ALBANY CA 70183	9/29/03	150 a	150 a
LA INDEPENDENT INS AGCY 3133 GENTILLY BLVD NO LA 70127	9/24/03	200 a	200
ESQUIRE REALTY 1953 VETERANS BLVD (A) MET. LA 70005	9/30/03	100 a	100 a
REGINA KRAUS 2456 ODIN ST NO LA 70122	9/30/03	1,000 a	1,000
LORRAINE PICONA 5705 WICK FIRST NO LA 70127	9/28/03	500 a	500 a
FIRST INSURANCE PARTNERS I-10 SERVICE RD MET - LA	10/9/03	1,000	1,000

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SCHEDULE B: LOANS RECEIVED

MAJOR OFFICE CANDIDATES: The following information must be reported for all loans of more than $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 loans of more than $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 lender

SBC.F

2.
a. Date 10/
b. Interest rate 0 %(a.p.r.)
c. Amount borrowed ..... $ 2400.
d. Balance due ..... $ 2400.

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

1. Name and address of lender

2.
a. Date _____
b. Interest rate _____ %(a.p.r.)
c. Amount borrowed ..... $_____
d. Balance due ..... $_____

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

1. Name and address of lender

2.
a. Date _____
b. Interest rate _____ %(a.p.r.)
c. Amount borrowed ..... $_____
d. Balance due ..... $_____

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. Additionally, state the amount of liability for any endorser or guarantor whose liability is less than the entire amount borrowed.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
TOMS PRINTING Reason Debt Incurred: PRINTING	840.00	4218.90	2200.00	2858.90
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
GEILING SERVICES 737 PARWORTH AVE MET 70005	~~[illegible]~~ 10/01/03	REPAIRS	67.38
SOUTHWEST COMPUTER 104 B EAST CORNER GONZALES LA 70737	9/30/03	MAILING + PRINTING	3286.57
MARY RERVES	9/28/	SALARY ~~[illegible]~~	320.00
FAVY PAS PRINTER 620 PARWORTH MET. LA 70005	10/2/03	T-SHIRTS	215.33
MARY RERVES MARY RERVES	10/9/03 9/31/03	SALARY SALARY	160.00 275.00
BELL SOUTH			88.33
BECKY PERSONS 7868 ARSENAL LN B. ROUGE LA 70810	9/26/03	HATS FOR FIRE TRUCK	398.09
SOUTHWEST COMPUTERS 104 B E CORNER UTIL BY GONZALES LA 70737	10/2/03	MAILING + PRINTING	3286.57
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			10,045.62

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Page ____ of ____ pages.

E1 CONT EXPENDITURE

SCHEDULE ~~E-2~~ OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Ron Garic Homestead Ave MRT - LA.	9/28/03	Signs	285.00
US Postal Service " "	9/26/03 9/24/03 9/21/03	Postage	180.00 143.00 74.00
Allison Buchart	9/10/03	Supplies (Petty Cash)	140.67
State of CA Treasury	9/15/03	Fine	300.00
Reece Supply	9/24/03	Stakes	27.18
All Tel	9/5/03	Cell Phones	204.50
Capital One Visa	10/30/03	Gasoline + Lunches for workers.	400.00
Jewish News	9/29/03	Advertising	200.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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