# REPORT FOR PROPOSITION/RECALL ELECTIONS

(Filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Aaron Broussard, Parish President
3400 Chateau Blvd.
Apt. 227D
Kenner, LA 70065

OFFICE USE ONLY

Other Person
40-G 10/03 prop
11/5

0311458

2. Date of Election 10/4/2003

This report covers from 9/15/2003 through 10/26/2003

3. Type of Report:

____45th day after filing petition
____135th day after filing petition
____200th day after filing petition
____30th day prior to election
____10th day prior to election
X 40th day after general
____Supplemental
____Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable

| a. Name | b. Position | c. Address |
|---|---|---|
| David R. Sherman | Chairperson | One Galleria Blvd., Ste. 1100, Metairie, LA 70001 |
| David R. Sherman | Treasurer | One Galleria Blvd., Ste. 1100, Metairie, LA 70001 |

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election
Teachers Raise Referendum
Amendments 1 & 2 - Coastal Erosion

b. Office Sought

c. Political Party

d. Support/Oppose
Support

6. a. Name of Person Preparing Report
David R. Sherman
One Galleria Blvd., Ste. 1100, Metairie, LA 70001

b. Daytime Telephone (504) 833-5600

7. 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 Person/Committee Chairperson

(504) 833-5600
Daytime Telephone

Signature of Committee Treasurer, if any

(504) 833-5600
Daytime Telephone

Form 930, Rev. 7/01, Page Rev. 7/01

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions Received (Schedule A-1) | $7,701.75 |
| 2. In-kind Contributions Received (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) | $7,701.75 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. General Expenditures (Schedule E-1) | $7,701.75 |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. **TOTAL EXPENDITURES** (Lines 9 + 10) | $7,701.75 |
| 12. Other Disbursements (Schedule E-3) | |
| 13. Loan Repayments Made (Schedule B) | |
| 14. Funds Loaned (Schedule D) | |
| 15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14) | $7,701.75 |

| FINANCIAL SUMMARY | Amount |
|---|---|
| 16. 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 committee) | 0 |
| 17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above) | $7,701.75 |
| 18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above) | $7,701.75 |
| 19. Funds on hand at close of reporting period | 0 |

Form 900, Rev.7/01 Page Rev. 7/01.

## SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Year |
|---|---|---|---|
| Aaron Broussard Campaign Committee<br>One Galleria Blvd., Ste. 1100<br>Metairie, LA 70001<br>POLITICAL COMMITTEE? ____ YES ____ NO | 10/7/2003 | $7,701.75 | $7,701.75 |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| POLITICAL COMMITTEE? ____ YES ____ NO | | | |
| 4. SUBTOTAL (this page) | | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| CMC-Carl Mulligan Communications<br>2237 N. Hullen<br>Ste. 202<br>Metairie, LA 70001 | 10/7/2003 | 1000 Apple decals for Citizens for Teachers Amendment | $ 976.00 |
| CMC-Carl Mullican Communications<br>2237 N. Hullen<br>Ste. 202<br>Metairie, LA 70001 | 10/7/2003 | Production for Television on Amendments 1&2 - Coastal Erosion | $ 5960.00 |
| CMC-Carl Mullican Communications<br>2237 N. Hullen<br>Ste. 202<br>Metairie, LA 70001 | 10/13/2003 | Radio time for Amendments 1&2 -Coastal Erosion | $ 765.75 |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |