F 763 8780 763-8777

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

GEORGE CARMONAS
13349 BAYOU GRAND
GONZALES, LA 70737

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

STATE REPRESENTATIVE
DISTRICT 59

OFFICE USE ONLY
10/03
10-G
11/6
0311531

3. Date of Primary OCTOBER 4TH, 2003

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

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____ Withdrawn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.)

WHITNEY NATIONAL BANK
8166 PLANK ROAD
BATON ROUGE, LA 70811

7. Full Name and Address of Treasurer

DENNIS R. STEVENS
17130 OLD JEFFERSON
PRAIRIEVILLE, LA 70769

8. Name of Person Preparing Report DENNIS STEVENS

Daytime Telephone 225-408-4039

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).

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)

504 914 5422
Daytime Telephone

Dennis R. Stevens
Signature of Treasurer

225-408-4039
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	750.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	750.00
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)	750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	720.00
10. Other Disbursements (Schedule E-2)	10.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	730.00

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)	49.93
15. *Plus* total receipts this period (Line 8 above)	750.00
16. *Less* total disbursements this period (Line 13 above)	730.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	69.93

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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
V. LOUIS GOPPELT 42291 CLOUATRE GONZALES, LA 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/26/03	500.00	2500.00
GEORGE CABANAS 13349 BAYOU GRAND S. GONZALES LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/26/03	100.00	1090.88
GREG. DUPLESSIS 13104 KC ROAD GONZALES, LA 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/26/03	100.00	100.00
WAYNE LEONARD P.O. BOX 427 GEISMAR, LA 70734 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/26/03	50.00	50.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		750.	N/A
5. TOTAL (complete only on last page of this schedule)		750.	N/A

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

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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)
C. TODD Comm. 650 Woodale Blvd Baton Rouge, LA 70806	9/29/03	RADIO AD	420.00
CLEAR CHANNEL 5555 Hilton #500 Baton Rouge, LA 70808	10/1/03	RADIO AD	300.00
3. SUBTOTAL (optional)			720.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Whitney Bank	9/30/03	mont. fee	10.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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