CANDIDATE'S REPORT

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

1. Identifying Name and Address of Candidate
JEFFREY JEFF LAPORTE
122 MIRO CT.
SLIDELL, LA.
70458

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
PARISH COUNCILMAN
DIST 8
ST TAMMANY
PARISH

OFFICE USE ONLY
10-G 11/6 1/03
0311596

3. Date of Primary 10/4/03
This report covers from ~~[illegible]~~ 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- ____ Withdrawn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.)
PARISH NATIONAL
BANK
GAUSE BLVD
SLIDELL

7. Full Name and Address of Treasurer
JACQUELINE LEE
LAPORTE
122 MIRO CT.
SLIDELL, LA.
70458

9. Name of Person Preparing Report JEFFREY LAPORTE
Daytime Telephone 985-781-4304

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 3 day of NOV. 2003

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
985-781-4304
Daytime Telephone

Jacqueline Laporte
Signature of Treasurer
985-781-4304
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 -7 PM 1:53

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
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)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1,119
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)	

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)	2,100
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	1,119
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	981

Form 102, Rev. 3/88, Page Rev. 3/88.

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)
TIMES PICAYUNE ADVERTISING COURSE SUDELL	9/25	A-D	464.00
LINDA MAILER	10/01	BULK MAIL PREPARATION	$247
SUDELL POST OFFICE	10/01	POSTAGE	$208
BUDGET PRINT	10/01	MAIL OUT	$200
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$1,119.00

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