CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Wilfred J. Langlinais
908 Sidney
New Iberia, LA 70560

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

Iberia Parish President
Iberia Parish

OFFICE USE ONLY

10/03
10-G
11/12

0311714

3. Date of Primary October 4, 2003

This report covers from Sept. 15, 2003 through Oct. 26, 2003

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
X 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____ Withdrawn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.)

Regions Bank
P.O. Box 11240
New Iberia, La. 70562

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Jolyn B. Fleming

Daytime Telephone (337) 365-8246

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 5 day of November, 2003.

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

337 365-8246
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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Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	400.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	400.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	39,748.65
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	39,748.65

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)	332,864.09
15. *Plus* total receipts this period (Line 8 above)	400.00
16. *Less* total disbursements this period (Line 13 above)	39,748.65
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	293,515.44

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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.)	261,475.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	261,475.00

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.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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.)	-0-
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.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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.

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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 perio except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIN CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. An personal funds a candidate contributes to his campaign must be reported on this schedule. Personal fund a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, se SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculatin 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
JOEY J DEROUEN D/B/A DEROUEN APPRAISAL SERVICE 5214 HWY 14 NEW IBERIA LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	September 29, 2003	$100.00	$100.00
TYNES B MIXON III 3305 E OLD SPANISH TRAIL NEW IBERIA LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	September 29, 2003	$250.00	$250.00
FRANCIS R MEAUX 1525 IBERIA STREET NEW IBERIA LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	October 20, 2003	$50.00	$50.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
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) 400.00

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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)
NI Recreation Dept Parkview Dr New Iberia LA 70560	09/15/03	Donation	$300.00
United Methodist Women 2117 Jefferson Terrace New Iberia LA 70560	09/16/03	Donation	$42.00
Action Specialties 7915 W Hwy 90 New Iberia LA 70560	09/16/03	Campaign T-shirts	$59.31
J S Paluch Co Inc P O Box 2703 Schiller Park IL 60176	09/16/03	Church Bulletin Ad	$592.80
Teche Lumber Inc P O Box 9597 New Iberia LA 70562	09/16/03	Campaign sign supplies	$514.86
Peggy Garac 624 Hebert St New Iberia LA 70560	09/16/03	Donation	$100.00
Olive Branch Lodge No 37 802 Arlene Street New Iberia LA 70560	09/17/03	Ad	$60.00
Sacred Heart of Jesus Church 2514 Old Jeanerette Rd New Iberia LA 70560	09/17/03	Donation	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – 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)
WAL-MART 1205 Admiral Doyle Drive New Iberia LA 70560	09/27/03	Campaign Supplies	$200.00
Allen Peltier Benefit 2311 Terre Ruelle New Iberia LA 70560	09/19/03	Donation	$100.00
Zeta Phi Beta Sorority 1722 Main Street Jeanerette LA 70544	09/19/03	Donation	$100.00
Mrs. Iberia Contest 5809 Freetown Rd New Iberia LA 70560	09/22/03	Ad	$50.00
Daily Iberian P O Box 9290 New Iberia LA 70560	09/22/03	Advertisement	$2,974.52
Project Graduation 2004 c/o 822 Viator Delcambre LA 70528	9/23/03	Donation	$100.00
Jeanerette Landmark Society P O Box 467 Jeanerette LA 70544	09/23/03	Donation	$1,000.00
American Legion Auxiliary No 365 6901 Weeks Island Rd New Iberia LA 70560	09/25/03	Donation	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St Joseph/Victory Life Tom P O Box 365 Loreauville LA 70552	09/25/03	Donation	$100.00
Lipari Sporting Goods 958 S Lewis Street New Iberia LA 70560	9/25/03	Campaign T-shirts	$1,341.06
Talley Sign Company 1103 E University Lafayette LA 70501	09/25/03	Campaign signs	$465.30
Charmaine Rodriguez 1614 Ryan Avenue New Iberia LA 70563	09/25/03	Parade Supplies	$250.88
William Armentor 6307 Lee Station Rd New Iberia LA 70560	09/25/03	DJ for festival parade	$250.00
Ashley Young 4205 Sarah New Iberia LA 70563	9/25/03	Parade Supplies	$34.61
Millard Guillot 5002 Anchor Dr New Iberia LA 70560	09/25/03	Parade Supplies	$25.00
Promotional Images 144 W Main Street New Iberia LA 70560	09/25/03	Campaign Mailout	$11,646.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - 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)
P.I. Advertising Specialties, LLC 144 W Main Street New Iberia LA 70560	09/25/03	Promotional items	$4,286.83
KANE Radio 2316 E Main New Iberia LA 70560	09/25/03	Radio Advertisements	$720.00
Sugarland Optimist Club P O Box 11452 New Iberia LA 70562	09/25/03	Donation	$350.00
Robert Hunter-Calvin Wilkerson Alumni 1207 S Pellerin St Jeanerette LA 70544	09/29/03	Donation	$25.00
Delcambre Shrimp Festival Association P O Box 286 Delcambre LA 70528-0286	09/29/03	Building rental-campaign Supper	$100.00
Daily Iberian P O Box 9290 New Iberia LA 70562	09/26/03	Campaign Ads	$2,389.35
Susie Spencer c/o 6117 Deroussen Rd New Iberia LA 70560	09/30/03	Donation	$100.00
KAJN Radio P O Box 1469 Crowley LA 70527	09/30/03	Radio Advertisements	$744.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bi-Lo 207 N Lewis New Iberia LA 70563	10/02/03	Campaign party	$329.85
SMILE - Head Start P O Box 565 St. Martinville LA 70582	10/02/03	Donation	$50.00
Zeta Phi Beta Sorority 1100 Monot Rd Jeanerette LA 70544	10/02/03	Donation	$50.00
Les Amis delimmersion c/o North Lewis Elementary 604 Lewis Street New Iberia LA 70563	10/02/03	Donation	$50.00
Peg's LA Club 8510 Weeks Island Rd New Iberia LA 70560	10/03/03	Campaign party	$100.00
Wheel Inn 6016 Lumes Lydia LA 70569	10/03/03	Campaign party	$264.00
Lydia Food Store 3914 Darnell Rd New Iberia LA 70560	10/06/03	Food for campaign party	$140.09
Sign Source, Inc 600 S Landry Drive New Iberia LA 70560	10/06/03	Campaign signs	$271.25
3. SUBTOTAL (optional)			
4. TOTAL (optional - 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)
Our Lady of the Rosary Church c/o 809 Morris Charles Jeanerette LA 70544	10/13/03	Donation	$100.00
Azalea Estates 1318 Andre New Iberia LA 70560	10/13/03	Donation	$50.00
Grand Marais Elementary 3319 College Drive Jeanerette LA 70544	10/14/03	Donation	$100.00
HBCS 607 Victory Drive New Iberia LA 70560	10/15/03	Donation	$87.00
Babineaux Slaubter House 1019 Babineaux Rd Breaux Bridge LA 70517	10/15/03	4-H Hog	$353.70
St Edward Church Fair 175 Ambassador W Lemelle New Iberia LA 70560	10/16/03	Donation	$20.00
Daily Iberian 926 E Main Street New Iberia LA 70560	10/17/03	Advertisement	$544.95
Guidry's Cake Shop 221 W Main Street New Iberia LA 70560	10/17/03	Cake for campaign party	$24.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - 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. A "expenditure" is any payment made for the purpose of supporting your election to public office and include monies spent for the campaign's general operating expenses. Any payments made that are no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a 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)
Rayward Romero 1365 Weeks Street New Iberia LA 70560	10/20/03	Donation	$50.00
Edward Issac, Jr 512 E Pershing Street New Iberia LA 70560	10/20/03	Donation	$50.00
Kiwanis Club of New Iberia P O Box 14240 New Iberia LA 70562	10/20/03	Donation	$140.00
Iberia Parish Recreation Department P O Box 9788 New Iberia LA 70562	10/21/03	Rental for campaign parties	$500.00
Iberia Rentals 1014 Center Street New Iberia LA 70560	10/21/03	Rental for campaign party	$254.36
Babineaux Slaughter House 1019 Babineaux Rd Breaux Bridge LA 70517	10/23/03	4-H Hog	$366.60
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			39,748.65

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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)
Theriot's Grocery 330 Julia Street New Iberia LA 70560	10/06/03	Food for campaign party	$172.38
Huberiville Grocery 2512 Main Street Jeanerette LA 70544	10/08/03	Drinks for campaign party	$69.85
Best Western 2714 Hwy 14 New Iberia LA 70560	10/09/03	Victory party	$2,532.07
Emilie Shennen c/o LSU Ag Center 300 Iberia Street Ste B-110 New Iberia LA 70560	10/09/03	Livestock sale	$2,610.00
Daily Iberian P O Box 9290 New Iberia LA 70562	10/09/03	Newspapers at DMC	$443.70
Jr Knights of Peter Claver 2709 College Drive Jeanerette LA 70544	10/10/03	Donation	$50.00
Robert's Superette 302 E Dale Street New Iberia LA 70560	10/10/03	Groceries for campaign Party	$288.80
Menard Brother's 901 Bank Ave New Iberia LA 70560	10/10/03	Groceries for campaign Party	$484.53
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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