CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DESMOND J. HILAIRE
P.O. BOX 111
384 ASH STREET
HAHNVILLE, LA.
70057

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

COUNCILMAN
ST. CHARLES PARISH
DISTRICT 2
HAHNVILLE, LA.
70057

OFFICE USE ONLY

Amend. 10-6 10/03
#312277 2/19

312277

3. Date of Primary OCTOBER 4, 2003

This report covers from SEPT. 15, 2003 through OCTOBER 26, 2003

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____ Withdrawn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.)

FIRST AMERICAN BANK
BOUTTE, LA.

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (Use additional sheets if necessary)

9. Name of Person Preparing Report

Daytime Telephone

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.

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

504-783-3030
504-559-6681
Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. 1/98, Page Rev. 1/98

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DESMOND J. HILAIRE
P.O. BOX 111
324 ASH STREET
HAHNVILLE, LA.
70057

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

COUNCILMAN
ST. CHARLES PARISH
DISTRICT 2
HAHNVILLE, LA.
70057

OFFICE USE ONLY

10/03
10-G
11/19

0312277

3. Date of Primary OCTOBER 4, 2003

This report covers from SEPT. 15, 2003 through OCTOBER 26, 2003

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

SCANNED
NOV 21 2003
By: [illegible]

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.)

FIRST AMERICAN BANK
BOUTTE, LA.

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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.

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

504-783-3030
504-559-6681
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).

2003 NOV 23 PM 12:12

Form 102, Rev. 1/91, Page Rev. 5/00.

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)	7300 00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	8050. 10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8260. 93
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)	8260. 93

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)	3516. 74
15. *Plus* total receipts this period (Line 8 above)	8050. 10
16. *Less* total disbursements this period (Line 13 above)	8260. 93
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	3305. 91

Form 102 Rev. 1/96 Page Rev. 4/00

AMENDMENT

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)	7300.10
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	8050.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8260.93
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)	8260.93

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)	210.83
15. *Plus* total receipts this period (Line 8 above)	8050.10
16. *Less* total disbursements this period (Line 13 above)	8260.93
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	Ø

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

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
RIVER PARISH MAINTENANCE P.O. BOX 330 HAHNVILLE, LA 70057-0330 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-23-03	250 00	
WADE P. SCOTT 364 WINCHESTER CIRCLE MANDEVILLE, LA. 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-13-03	500 00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
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)		750 00	N/A

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

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
DESMOND J. HILAIRE
P.O. BOX 111
HAHNVILLE, LA. 70057

2. a. Date* 9-22-03 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 75.00
d. Balance due ..... $ 75.00
*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors
DESMOND J. HILAIRE
CAMPAIGN FUND FOR
COUNCILMAN - DISTRICT 1

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
DESMOND J. HILAIRE
P.O. BOX 111
HAHNVILLE, LA. 70057

2. a. Date* 10-7-03 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 500.00
d. Balance due ..... $ 500.00
*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors
DESMOND J. HILAIRE
CAMPAIGN FUND FOR
COUNCILMAN - DISTRICT 1

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 3/98, Page Rev. 3/99

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

DESMOND J. HILAIRE
P.O. BOX 111
HAHNVILLE, LA 70057

2. a. Date* 10/2/03 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 2000.00

d. Balance due ..... $ 2000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

DESMOND J. HILAIRE
CAMPAIGN FUND FOR
COUNCILMAN DISTRICT 1

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

DESMOND J. HILAIRE
P.O. BOX 111
HAHNVILLE, LA. 70057

2. a. Date* 10/4/03 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 425.00

d. Balance due ..... $ 425.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

DESMOND J. HILAIRE
CAMPAIGN FUND FOR
COUNCILMAN - DISTRICT 1

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 5/98, Page Rev. 3/98.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

DESMOND J. HILAIRE
P.O. BOX 111
HAHNVILLE, LA. 70057

2. a. Date* 10/4/03 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 1845.41

d. Balance due ..... $ 1845.41

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

DESMOND J. HILAIRE
CAMPAIGN FUND FOR
COUNCILMAN - DISTRICT 1

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

DESMOND J. HILAIRE
P.O. BOX 111
HAHNVILLE, LA. 70057

2. a. Date* 10/4/03 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 2454.69

d. Balance due ..... $ 2454.69

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

DESMOND J. HILAIRE
CAMPAIGN FUND FOR
COUNCILMAN - DISTRICT 1

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 5/98, Page Rev. 5/98

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)
BOURG SIGNS 431 APPLE STREET NORCO, LA. 70079	9-15-03	CAMPAIGN SIGNS	1842.10
ST. CHARLES PARISH DEPT. OF PARKS + RECREATION 13825 RIVER ROAD LULING, LA. 70070	9-16-03	RENTAL OF PARK FOR CAMPAIGN RALLY	100.00
BEVERLY COLE BOUTTE, LA.	9-19-03	CHARITABLE DONATION	25.00
BETHLEHEM BAPTIST CHURCH 14989 RIVER ROAD HAHNVILLE, LA. 70057	9-18-03	DONATION	50.00
HARTMAN'S TRUE VALUE 13171 HWY. 90 BOUTTE, LA.	9-20-03	NAILS FOR CAMPAIGN SIGNS	19.09
MAJORIA'S HWY 90 13413 BOUTTE, LA	9-21-03	CAMPAIGN RALLY	10.49
MAJORIA'S 13413 HWY 90 BOUTTE, LA.	9-21-03	CAMPAIGN RALLY FOOD + DRINKS	388.77
GRAIL'S CATERING SERVICE P.O. BOX 26 HAHNVILLE, LA. 70057	9-21-03	CAMPAIGN RALLY FOOD	538.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 8/98

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)
GRAIL'S CATERING SERVICES P.O. BOX 26 HAHNVILLE, LA. 70057	9-21-03	COOKING FOOD FOR CAMPAIGN RALLY	100 00
DUCK'S ICE, INC. P.O. BOX 100 EDGARD, LA. 70049	9-22-03	ICE FOR CAMPAIGN RALLY	78 00
HAHNVILLE VOLUNTEER FIRE DEPT.	9-22-03	SMOKE ALARMS DONATION	120 00
GRACE ARMANT 307 PAUL MAILLARD RD. LULING, LA.	9-22-03	CAMPAIGN MEETING	100 00
PARTY CITY KENNER, LA.	9-22-03	BALLONS FOR RALLY	54. 46
RON MOLL GONZALES, LA.	9-23-03	SIGN HOLDERS	125 00
POPEYE'S 13510 RIVER ROAD DESTREHAN, LA.	9-23-03	FOOD FOR VOLUNTEERS	4.01
OFFICE DEPOT 3408-B WILLIAMS BLVD. KENNER, LA. 70065	9-26-03	PAPER FOR PUSH CARD AND BALLOTS	97.23
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/93 Page Rev. 9/98.

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)
ST. ROSE TRAVEL CENTER RESTAURANT 10405 AIRLINE DRIVE ST. ROSE, LA. 70087	9-26-03	ENTERTAINMENT	24.96
MARTIN LUTHER KING SCHOLARSHIP ORGANIZATION P.O. BOX 413 HAHNVILLE, LA 70057	9-27-03	BANQUET TICKETS	125.00
POPEYES RESTAURANT 3016 LOYOLA DRIVE KENNER, LA.	9-28-03	FOOD FOR VOLUNTEER WORKERS	20.63
OFFICE DEPOT 3408-B WILLIAMS BLVD. KENNER, LA. 70065	9-29-03	PAPER FOR PUSH CARDS	162.52
SAVION CANNON KILLONA, LA.	10-2-03	HALL RENTAL FOR KILLONA RALLY	150.00
WARREN LEBOUEF AMA, LA.	10-2-03	SECURITY FOR KILLONA RALLY	50.00
WALMART 13001 HWY 90 BOUTTE, LA.	10-2-03	FOOD FOR KILLONA RALLY	77.90
MAJORIA'S 13413 HWY 90 BOUTTE, LA.	10-2-03	DRINKS FOR KILLONA RALLY	121.44
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/01 Page Rev. 2/98.

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)
REGINALD LUMAR 354 PIONEER DRIVE HAHNVILLE, LA 70057	10-2-03	D.J. FOR KILLONA RALLY + ELECTION NIGHT PARTY	150.00
WALMART 13001 HWY. 90 BOUTTE, LA.	10-3-03	FOOD + DRINKS FOR VOLUNTEER WORKERS FOR ELECTION DAY	115.38
OGRETA COLLY LULING, LA.	10-3-03	CAMPAIGN SHIRTS	128.00
OGRETA COLLY LULING, LA.	10-3-03	CAMPAIGN SHIRTS	145.00
GRAIL'S CATERING P.O. BOX 26 HAHNVILLE, LA. 70057	10-4-03	FOOD FOR ELECTION NIGHT	65.00
GRACE ARMANT 307 PAUL MALLARD RD. LULING, LA.	10-3-03	PRE-ELECTION CAMPAIGN MEETING	150.00
MARIE LA GRANGE P.O. BOX 518 HAHNVILLE, LA 70057	10-3-03	ELECTION DAY WORKER	100.00
SHERRIE ZENON 188 KELLER STREET HAHNVILLE, LA. 70057	10-4-03	SNACKS AND SUPPLIES FOR VOLUNTEER WORKERS	94.06
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MAJORIA'S SUPERMARKET 13413 HWY 90 BOUTTE, LA.	10-4-03	ELECTION NIGHT PARTY	116.46
WALMART 13001 HWY 90 BOUTTE, LA.	10-4-03	ELECTION NIGHT PARTY	51.94
OUR LADY OF THE HOLY ROSARY COMMUNITY CENTER 41 RECTORY LANE HAHNVILLE, LA. 70057	10-4-03	RENTAL OF COMMUNITY CENTER	425.00
BARBARA MOLL 14796 RIVER ROAD HAHNVILLE, LA. 70057	10-4-03	ELECTION NIGHT PARTY DECORATIONS	82.10
POPEYE'S 13510 RIVER ROAD DESTREHAN, LA	10-4-03	FOOD FOR VOLUNTEER WORKERS	69.72
GRAIL'S CATERING P.O. BOX 26 HAHNVILLE, LA 70057	10-4-03	FOOD FOR VOLUNTEER WORKERS	250.00
ANDRELL LOCKETT 87 RIVER PARK P.O. BOX 10 KILLONA, LA. 70066	10-5-03	DECORATION (BALLONS) ELECTION NIGHT	120.00
OGRETA COLLY LULING, LA.	10-7-03	CAMPAIGN GOLF SHIRTS	568.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
TLC CONSULTING SERVICES P.O. BOX 504 EDGARD, LA. 70049	9-22-03	CAMPAIGN RALLY TABLES, CHAIRS, + TENT	787.80
TLC CONSULTING + SERVICES P.O. BOX 504 EDGARD, LA. 70049	9-22-03	CAMPAIGN RALLY TENT	176.48
GARNETT MARSHALL, JR. HAHNVILLE, LA.	9-21-03	SNOWBALLS ON WHEELS FOR RALLY	135.00
HAHNVILLE HIGH LADY TIGER BASKETBALL TEAM HAHNVILLE, LA.	10/10/03	DONATION	100.00
WALMART 13001 HWY 90 BOUTTE, LA	9/21/03	SUPPLIES FOR CAMPAIGN RALLY	46.39
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			8260.93

Form 102, Rev. 3/92, Page Rev. 3/05