LA 5190
ID-G R/P3
9/26

0312901

State of Louisiana
Candidate's Report

FORM 102. CANDIDATE'S REPORT

Candidate: Dale Madere

Date filed: 09/26/2003

Schedules

This report was electronically filed. Go to electronically filed reports to view.

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate **Dale Madere** 1201 Carrollwood Ave Laplace, Louisiana 70068	2. Office Sought (including title of office as well as parish, city, town and/or election district) Assessor St. John The Baptist/ Laplace St.John the Baptist
3. Date of Primary 10/04/2003 This report covers 09/15/2003 thru 10/04/2003	
4. Type of Report: X 10th day prior to primary	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution: Povidian National Bank (Visa) P.O. Box 660490 Dallas, Texas 75266-0490 Union Planters National Bank 110 Belle Terre Blvd. Laplace, Louisiana 70068	7. 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

9. Name of Person Preparing Report:
Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the 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 30th day of January, 2003.

Dale Madere Signature of Candidate/Chairperson	9856529269 Daytime Telephone
Dale Madere Signature of Treasurer	9856529269 Daytime Telephone

SUMMARY PAGE

Candidate: Dale Madere

Date filed: 09/26/2003

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1900.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1900.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1900.00
DISBURSEMENTS	**This Period**
9. Expenditures (Schedule E-1)	3974.33
10. Other Disbursements (Schedule E-2)	100.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4074.33
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)	1402.55

15. *Plus* total receipts this period (Line 8 above)	1900.00
16. *Less* total disbursements this period (Line 13 above)	4074.33
17. *Less* in-kind contributions) (Line 2 above)	0.00
18. Funds on hand at close of reporting period	-771.78
INVESTMENTS	**Amount**
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
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)	900.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	1900.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	2749.93
END SUMMARY	

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State of Louisiana
Schedule A-1

Schedule A-1: Contributions (other than In-Kind Contributions)

Candidate: Dale Madere

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total This Election	Memo
	a. Date	b. Amount		
Dale Madere 1201 CarrollwoodAve Laplace, LA 70068 Political Committee? Yes Party Committee?	09/19/2003	900.00	3900.00	
Joann madere 1201 Carrollwood Ave. Laplac, LA 70068 Political Committee? Yes Party Committee?	09/19/2003	1000.00	1000.00	

TOTAL NUMBER OF RECORDS: 2
TOTAL AMOUNT: 1900.00

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State of Louisiana
Schedule B

Schedule B: Loans Received

Candidate: Dale Madere

1. Name and address of lender	2. a. Date*	b. Interest rate (a.p.r.)	c. Amount borrowed*	d. Balance	*Avail. Cred.
Dale Madere 1201 CarrollwoodAve Laplace, LA 70068	04/02/2003	00.00	10000.00	10000.00	20000.00
Leroy Labat 159 Holly Dr. Laplace, LA 70068	04/18/2003	00.00	400.00	400.00	2500.00
Joann madere 1201 Carrollwood Ave. Laplac, LA 70068	06/03/2003	00.00	1000.00	1000.00	2500.00
Joann madere 1201 Carrollwood Ave. Laplac, LA 70068	09/12/2003	00.00	1000.00	1000.00	2500.00

TOTAL NUMBER OF RECORDS: 4

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State of Louisiana
Schedule C

Schedule C: Debts and Obligations (other than Loans)

Candidate: Dale Madere

Debts Owed By the Campaign

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount Incurred This Period	4. Payments Made This Period	5. Outstanding Balance at Close of This Period
Providian National Bank (VISA) P.O.Box 660763 Dallas, TX 75266-0763 Reason Debt Incurred: Billboards signs news paper ads meals ects.	2180.00	467.36	0.00	2647.36

TOTAL NUMBER OF RECORDS: 1

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State of Louisiana
Schedule E-1

Schedule E-1: Expenditures

Candidate: Dale Madere

1. Name and Address of Recipient	2. Expenditures this Reporting Period			Memo
	a. Date	b. Purpose	c. Amount	
B&B Printing 2807 Hwy. 51 Laplace, LA 70068	09/19/2003	Flyers and mail outs	1204.48	
Love communication Co.of Jackson Inc. 5455 Executive Pl. Jason, MS 39206-4104	09/19/2003	T.V. ads	1545.45	
SCBI Inc. 104B E. Cornerview Gonzales, LA	09/25/2003	Mail outs (postage)	1101.20	
L'obeservateur Laplace, LA 70068	09/25/2003	new paper ads	123.20	

TOTAL NUMBER OF RECORDS: 4
TOTAL AMOUNT: 3974.33

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State of Louisiana
Schedule E-2

Schedule E-2: Other Disbursements

Candidate: Dale Madere

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount	Memo
June Madere Cancer Fund 187 Cedar St. Hibernia Bank Reserve, LA 70084	09/25/2003		100.00	

TOTAL NUMBER OF RECORDS: 1
TOTAL AMOUNT: 100.00

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