CANDIDATE'S REPORT

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

1 / 18 /

1. Qualifying Name and Address of Candidate
Albert D Laque
P.O. Box 443

Boutte LA 70039

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

OFFICE USE ONLY

Amendment
40-G 10/03
313063

313063

3. Date of Primary 10/04/2003

This report covers from 10/27/2003 thru 12/15/2003

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 18th day prior to general
X 40th day after general
___ Annual (future election)
___ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
X Filed after the election AND all loans and debts paid
___ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 12-30-03

Albert D Laque (985) 783-5000
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Albert Laque, Jr (504) 733-0463
Signature of Treasurer — Daytime Telephone

X-2620

Form 102, REV. 2/98, PAGE REV. 3/98

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

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

1/16

1. Qualifying Name and Address of Candidate
Albert D Laque
P.O. Box 443
Boutte LA 70039

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

OFFICE USE ONLY
10/03
40-G
12/26
0313063

3. Date of Primary 11/15/2003

This report covers from 10/27/2003 thru 12/15/2003

4. Type of Report

____ 100th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
X 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

SCANNED
DEC 29 2003
By: PB

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 or savings and loan associations as the depository of all campaign funds.)
Please see attached sheets.

7. Full Name and Address of Treasurer
Please see attached sheets.

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)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone
Please see attached sheets

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.

Dated 12-23-03

Albert D Laque — (985) 783-5000
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Albert Laque Jr — (504) 733-0463 X-2030
Signature of Treasurer — Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution
First National Bank USA
13366 Hwy. 90

Boutte LA 70039

Chairperson:

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

Name and Address of Person Preparing Report
Albert Laque, Jr
121 Cottage Dr.

Luling LA 70070

Chairperson:

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	24250.00
2. In-kind contributions (Schedule A-2)	750.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	25000.00
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)	25000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	65802.85
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 8 + 10 + 11 + 12)	65802.85

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)	64148.59
15. Plus total receipts this period (Line 8 above)	+ 25000.00
16. Less total disbursements this period (Line 13 above)	- 65802.85
17. Less in-kind contributions (Line 2 above)	- 750.00
18. Funds on hand at close of reporting period	22595.74

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, 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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	1000.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Abby Citrus Farms, Inc. 323 Willowdale Blvd. Luling LA 70070 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/10/2003	1000.00	1000.00
Brian Bogle, M.D., LLC 502 Rue Desanie Suite 308 LaPlace LA 70068 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/14/2003	500.00	500.00
C & M Medical Services, Inc. 3223 8th Street Metairie LA 70002-1623 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/14/2003	500.00	500.00
Kendra C Calamari 8 Gelpi Ave. Kenner LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/10/2003	2500.00	2500.00
Carver, Darden, Koretzky, Tessier, Finn, Blossman 1100 Poydras St. New Orleans LA 70163 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/24/2003	500.00	500.00
Coastal Law Group, LLC 209 Hwy. 22 W Suite G Madisonville LA 70447 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/07/2003	2500.00	2500.00
Carl A Deroche, Jr 4915 Kennedy St. Metairie LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/10/2003	2500.00	2500.00
4. SUBTOTAL (this page)		10000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) ____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Debra B Deslette 3823 Catherine Ave. Metairie LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/2003	2500.00	2500.00
GSE Associates, Inc.2 991 Grand Caillou Road Houma LA 70363-5705 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/03/2003	750.00	750.00
Juliene B Hymel 1028 N. Cumberland St. Metairie LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/10/2003	2500.00	2500.00
Krebs, LaSalle, LeMieux Consultants, Inc.2 P. O. Box 19688 New Orleans LA 70179 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/07/2003	1000.00	1000.00
Henry Pretus 1213 Orion Ave. Metairie LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/2003	500.00	500.00
Rathborne Land Co., LLC P.O. Box 157 Harvey LA 70059 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/2003	2000.00	2000.00
South Louisiana Mitigation, LLC 605 Brassette Lane Cottonport LA 71327 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/07/2003	1000.00	1000.00
4. SUBTOTAL (this page)		10250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Stephen M Sullivan 909 Poydras St. Suite 2600 New Orleans LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/2003	500.00	500.00
Valero Political Action Committee P.O. Box 500 MB_3G San Antonio TX 78292 POLITICAL COMMITTEE? X PARTY COMMITTEE? _____	11/07/2003	1000.00	1000.00
Waste Management Service Center2 P. O. Box 3027 Houston TX 77253 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/24/2003	2500.00	2500.00

4. SUBTOTAL (this page)	4000.00	N/A
5. TOTAL (complete only on last page of this schedule)	24250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1000.00 TOTAL (complete only on last page of this schedule) 1000.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Zeringue's Seafood & Catering2 P.O. Box 759 13120 Hwy. 90 Boutte LA 70039 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Food for election day workers and volunteers	11/15/2003	750.00	750.00

4. SUBTOTAL (this page)	750.00	N/A
5. TOTAL (complete only on last page of this schedule)	750.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE E-1: GENERAL 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)
A Maison de Fleur 112 St. Rose Ave. St. Rose LA 70087	10/29/2003	Flowers - funeral	50.14
Action Outdoor Advertising 7302 Hwy. 182 East Morgan City LA 70380	11/03/2003	Thank you signs	403.60
Allen's Ace Hardware 17235 Hwy. 90 Suite E Des Allemands LA 70030	11/04/2003	Stakes for signs	38.75
Attitudes 14051 Old Spanish Trail Paradis LA 70080	11/08/2003	Band for rally	400.00
Jaite Austin 122 Hickory St. Hahnville LA 70057	11/15/2003	Poll watcher	75.00
Nicole Baptiste 378 Kinler St. Luling LA 70070	11/15/2003	Poll watcher	100.00
Big Wheel Novelties, Inc. 2712 Florida Ave. Kenner LA 70062	12/02/2003	Throws - Norco Christmas parade	136.64
Bourg Signs 431 Apple Street Norco LA 70079	11/04/2003	Signs, banner	1253.93
3. SUBTOTAL (optional - this page)			2457.86
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Cheryl Clark P.O. Box 607 Luling LA 70070	11/15/2003	Poll watcher	100.00
Darla Dasch, Jr P.O. Box 3431 Paradis LA 70060	12/06/2003	Rental for sign	200.00
Darla Dasch, Jr P.O. Box 3431 Paradis LA 70060	12/15/2003	Pick up campaign signs	250.00
Des Allemands Veterans Monument 246 Up the Bayou Road c/o Eric Folse Des Allemands LA 70030	12/11/2003	Donation - Veterans' monument	100.00
Esperanza Restaurant P.O. Box 960 13699 River Road Luling LA 70070	10/29/2003	Banquet for preachers	741.98
Esperanza Restaurant P.O. Box 960 13699 River Road Luling LA 70070	11/15/2003	Election night party	1490.60
Eual J. Landry Middle School 108 Tiger Drive Circle Hahnville LA 70057	10/30/2003	Donation - Circus of the Kids tickets	30.00
Fifth African Baptist Church P. O. Box 248 St. Rose LA 70087	11/04/2003	Donation - 10th anniversary	100.00
3. SUBTOTAL (optional - this page)			3020.58
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

11 / 18

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)
Fifth African Baptist Church P. O. Box 248 St. Rose LA 70087	11/09/2003	Donation	100.00
Gecko Graphics 525 Apple St. Norco LA 70079	11/13/2003	Shirts and caps	270.87
Gecko Graphics 525 Apple St. Norco LA 70079	11/26/2003	T-shirts	81.75
Sheila Green 280 Pioneer St. Hahnville LA 70057	11/15/2003	Poll watcher	75.00
Hahnville High School Football 200 Tiger Drive Boutte LA 70039	11/12/2003	Donation - Pre-game meal for football team	300.00
Hahnville High School Football 200 Tiger Drive Boutte LA 70039	12/10/2003	Donation - Pre-game dinner for football team (11/21 & 11/28)	920.76
Hahnville High School Sports Medicine Program 200 Tiger Drive Boutte LA 70039	11/12/2003	Donation	300.00
Morris Harris 615 Sycamore St. Hahnville LA 70057	11/15/2003	Poll watcher	75.00
3. SUBTOTAL (optional - this page)			2123.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 103, Rev. 3/98. Page Rev. 3/98.

SCHEDULE E-1: GENERAL 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)
Michelle Ingram P.O. Box 709 Boutte LA 70039	11/16/2003	Poll watcher	100.00
Janet Jaquillard 110 Hickory St. Hahnville LA 70057	11/15/2003	Poll watcher	75.00
Johanna's Jazz In Motion 13606 River Road Destrehan LA 70047	11/07/2003	Donation	150.00
Brittany Johnson P.O. Box 220 Boutte LA 70039	11/15/2003	Poll watcher	100.00
Keyoka Joseph 1322 Luling Estates Luling LA 70070	11/15/2003	Poll watcher	100.00
L'Observateur P.O. Box 1010 115 Newspaper Dr. LePlace LA 70069	11/14/2003	Ad	51.51
Landry Vineyards Folsom LA	12/15/2003	RSVP volunteer - Christmas luncheon gifts	50.00
Colleen Lathers 412 Post Dr. Killona LA 70066	11/15/2003	Poll watcher	75.00
3. SUBTOTAL (optional - this page)			701.51
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Judy Lewis 121 Lakewood Dr. Apt. 4 Luling LA 70070	11/15/2003	Poll watcher	75.00
Theon Lockett 214 Schoolhouse Rd. Killona LA 70066	11/15/2003	Poll watcher	75.00
M. E. Majoria's, Inc. P.O. Box 501 Boutte LA 70039	11/06/2003	Food for rally	76.00
Majoria's Food Center 13413 Hwy. 90 Boutte LA 70039	12/08/2003	Food - campaign rally Nov. 8	120.18
Majoria's Supermarket 13413 Hwy. 90 Boutte LA 70039	12/15/2003	Food and drinks for Senior Citizen Christmas luncheon	360.56
Barry Majoria 13413 Hwy. 90 Boutte LA 70039	10/27/2003	Repair vehicle damage - related to campaign	1102.38
Marketing Research International, Inc. P.O. Box 24134 New Orleans LA 70184-4134	11/17/2003	Poll watchers list	458.24
Giovanna Michel P.O. Box 607 Boutte LA 70039	11/15/2003	Poll watcher	100.00
3. SUBTOTAL (optional - this page)			2387.36
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Leonard Mitchell 608 Fonda St. Paradis LA 70080	11/13/2003	Donation - Social club	100.00
Monahan Printing - Direct Mail 1017 Magazine St. New Orleans LA 70130	10/29/2003	Hand cards (push cards)	2033.13
Monahan Printing - Direct Mail 1017 Magazine St. New Orleans LA 70130	11/04/2003	Mail-out	5569.43
Monahan Printing - Direct Mail 1017 Magazine St. New Orleans LA 70130	11/11/2003	Mail-outs	13824.27
Monahan Printing - Direct Mail 1017 Magazine St. New Orleans LA 70130	11/12/2003	Printing services	1383.19
Monahan Printing - Direct Mail 1017 Magazine St. New Orleans LA 70130	11/14/2003	Printing services	3198.89
New Saryp Kindergarten Center 130 Plantation Road Destrehan LA 70047	10/29/2003	Donation - Fall festival	50.00
Blanche Newsome 124 Spruce St. Boutte LA 70039	12/15/2003	Music - Senior Citizen Christmas luncheon	225.00
3. SUBTOTAL (optional - this page)			26463.91
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Norco Elementary School 102 Fifth Street Norco LA 70079	10/31/2003	Donation	50.00
Oriental Merchandise 2636 Edenborn Metairie LA 70002	12/01/2003	Throws - Norco Christmas parade	164.97
Postmaster - Boutte, LA. Boutte LA 70039	12/11/2003	Postage	185.00
QVC 1365 Enterprise Dr. West Chester PA 19380	11/25/2003	Christmas gift (staff)	112.63
Robert Berning Productions 710 Papworth Ave. Metairie LA 70005	11/12/2003	T.V. ad	3000.00
Schultz Network 601 N. Carrollton New Orleans LA 70119	11/22/2003	2003 Campaign consultant	4000.00
St. Charles Borromeo School P.O. Box 774 c/o Judy Wilchek Destrehan LA 70047	10/30/2003	Fund raiser - blue sponsor	150.00
St. Charles Borromeo School P.O. Box 774 c/o Judy Wilchek Destrehan LA 70047	11/05/2003	Sponsor - drink cart for golf tournament	250.00
3. SUBTOTAL (optional - this page)			7912.60
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039-1199	11/01/2003	Ad	215.00
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039-1199	11/03/2003	Ad	257.52
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039-1199	11/07/2003	Ads	597.32
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039-1199	11/07/2003	Ads - election night party	553.15
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039-1199	11/10/2003	Ads	327.64
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039-1199	11/13/2003	Ad	215.15
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039-1199	11/17/2003	Thank you ad	215.15
St. Charles Herald-Guide P.O. Box 1199 Boutte LA 70039-1199	12/10/2003	Ad - Senior Christmas luncheon	215.15
3. SUBTOTAL (optional - this page)			2596.28
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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. Charles Humane Society P.O. Box 240 Destrehan LA 70047	11/01/2003	Donation	302.00
St. Charles Printing P.O. Box 1258 13413 Hwy. 90 Boutte LA 70039	11/04/2003	Printing services	2211.17
St. Charles Printing P.O. Box 1258 13413 Hwy. 90 Boutte LA 70039	11/14/2003	Mail-out	2471.93
St. Charles Printing P.O. Box 1258 13413 Hwy. 90 Boutte LA 70039	11/15/2003	Sample ballots/poll watcher lists	496.82
St. Rose Volunteer Fire Department P.O. Box 399 St. Rose LA 70087	10/27/2003	Hole sponsor for golf tournament	100.00
Target-Media LLC 649 Papworth Ave. Metairie LA 70005	10/29/2003	T.V. ads	5000.00
Sharon Taylor P.O. Box 313 Des Allemands LA 70030	11/11/2003	Donation - funeral expense	100.00
The Cenacle P.O. Box 8116 Metairie LA 70011	11/13/2003	Donation - prayer enrollment	38.50
3. SUBTOTAL (optional - this page)			10720.42
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
The Clay Pot 50 Wade St. Suite 5 Luling LA 70070	11/10/2003	Flower arrangement - Terry Loupe	67.20
The Clay Pot 50 Wade St. Suite 5 Luling LA 70070	12/03/2003	Funeral arrangement - Edna Parks	61.75
Walker Research 1109 Decatur St. New Orleans LA 70116	11/03/2003	Poll	7000.00
Mary Walker P.O. Box 393 Hahnville LA 70057	11/15/2003	Poll watcher	75.00
Laureen Washington P.O. Box 926 Hahnville LA 70057	11/15/2003	Poll watcher	75.00
Willowdale Country Club 500 Willowdale Blvd. Luling LA 70070	11/24/2003	Donation - c/o Cathy Campbell	100.00

3. SUBTOTAL (optional - this page)	7418.95
4. TOTAL (optional - complete only on last page of this schedule)	65602.65