COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

LOUISIANA MARITIME COUNCIL
2217 World Trade Center
2 Canal Street
New Orleans, LA 70130

OFFICE USE ONLY

Rec. 12/03
40 G
12/23

0313083

2. Date of Primary October 4, 2003

This report covers from 10/27/03 to 12/15/03

3. 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
X 40th day after general
____ Annual
____ Amendment to prior report

Missing numbered pages were blank and had no information on them.

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Clifton J. St. Pierre	Chairperson	2217 World Trade Center, 2 Canal St., New Orleans, LA 70130
Channing F. Hayden, Jr.	Treasurer	2217 World Trade Center, 2 Canal St., New Orleans, LA 70130

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report

ALICE RAINOLD

b. Daytime Telephone (504) 522-9392

8. 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 23rd day of December, 2003

Signature of Committee Chairperson
(Clifton J. St. Pierre)

(504) 522-9392
Daytime Telephone

Signature of Committee Treasurer, if any
(Channing F. Hayden, Jr.)

(504) 522-9392
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	1,722.65
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1,722.65
5. Other Receipts (Schedule A-3)	60.65
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,783.30

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	240.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	240.00

FINANCIAL SUMMARY	Amount
17. 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 committee)	78,310.67
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	1,783.30
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	240.00
20. Funds on hand at close of reporting period	79,853.97

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LOUISIANA MARITIME COUNCIL
SCHEDULE A
PERIOD: 10/27/2003 through 12/15/2003

NAME AND ADDRESS	DATE RECEIVED	CURRENT AMOUNT	YEAR TO DATE
BASDEN AGENCIES, INC. 1009 W. MONROE ST. LAKE CHARLES, LA 70605	12/04/2003	$65.50	$65.50
	11/26/2003	$65.50	$65.50
	12/08/2003	$65.50	$65.50
	12/08/2003	$52.40	$52.40
	Total:	$248.90	$248.90
BIEHL & COMPANY, INC. 3330 W. ESPLANADE, SUITE 002 METAIRIE, LA 70002	10/27/2003	$6.55	$6.55
	11/06/2003	$13.10	$13.10
	11/10/2003	$98.25	$98.25
	11/19/2003	$6.55	$6.55
	12/01/2003	$13.10	$13.10
	12/15/2003	$163.75	$163.75
	Total:	$301.30	$301.30
COMPASS SHIPPING CO., INC. 210 BOURBON ST., SUITE 1242 NEW ORLEANS, LA 70112	11/05/2003	$6.55	$6.55
	11/12/2003	$6.55	$6.55
	11/19/2003	$19.65	$19.65
	Total:	$32.75	$32.75
FILLATTE, GREEN SHIPPING SERVICES USAI CORP. 107 TCHOUPITOULAS ST. NEW ORLEANS, LA 70130	11/07/2003	$6.55	$6.55
	11/24/2003	$6.55	$6.55
	12/08/2003	$13.10	$13.10
	Total:	$26.20	$26.20
GULF HARBOR SHIPPING, LLC 2101 WORLD TRADE CENTER, 2 CANAL ST. NEW ORLEANS, LA 70130	11/03/2003	$6.55	$6.55
	11/10/2003	$6.55	$6.55
	11/13/2003	$6.55	$6.55
	Total:	$19.65	$19.65
I&S-RIDMAR, L.L.C. 2021 LAKESHORE DR., SUITE 400 NEW ORLEANS, LA 70122-3519	10/29/2003	$19.65	$19.65
	10/30/2003	$13.10	$13.10
	11/03/2003	$6.55	$6.55
	11/10/2003	$13.10	$13.10
	11/15/2003	$39.30	$39.30
	11/14/2003	$26.20	$26.20
	11/20/2003	$6.55	$6.55
	11/24/2003	$6.55	$6.55
	12/15/2001	$72.05	$72.05

LOUISIANA MARITIME COUNCIL
SCHEDULE A
PERIOD: 10/27/2003 through 12/15/2003

NAME AND ADDRESS	DATE RECEIVED	CURRENT AMOUNT	YEAR TO DATE
	Total:	$203.05	$203.05
K & C SHIPPING, INC. 917 N. CARROLLTON AVE. NEW ORLEANS, LA 70119	11/17/2003	$6.55	$6.55
	Total:	$6.55	$6.55
KENN FORTON SARACHAN AGENCY 400 POYDRAS ST., SUITE 1960 NEW ORLEANS, LA 70130	10/27/2003	$13.10	$13.10
	11/03/2003	$26.20	$26.20
	11/10/2003	$13.10	$13.10
	11/17/2003	$13.10	$13.10
	11/24/2003	$19.65	$19.65
	12/08/2003	$6.55	$6.55
	12/15/2003	$13.10	$13.10
	Total:	$104.80	$104.80
LAKE CITY STEAMSHIP AGENCY P. O. BOX 121 LAKE CHARLES, LA 70602	10/27/2003	$32.75	$32.75
	11/14/2003	$26.20	$26.20
	12/05/2003	$13.10	$13.10
	Total:	$72.05	$72.05
MAERSK SEALAND 2700 FRANCE RD. NEW ORLEANS, LA 70126	11/28/2003	$65.50	$65.50
	12/15/2003	$104.80	$104.80
	Total:	$170.30	$170.30
MID-GULF SHIPPING COMPANY, INC. 110 VETERANS BLVD. SUITE 247 METAIRIE, LA 70005	11/10/2003	$13.10	$13.10
	Total:	$13.10	$13.10
NAPTILOS SHIPPING AGENCIES 2002 20TH ST., SUITE 203B KENNER, LA 70062	12/02/2003	$6.55	$6.55
	12/09/2003	$13.10	$13.10
	Total:	$19.65	$19.65
NAVIOS SHIP AGENCIES, INC. 210 JAMES DR. WEST, SUITE 120 ST. ROSE, LA 70087	10/27/2003	$13.10	$13.10
	11/03/2003	$13.10	$13.10
	11/17/2003	$6.55	$6.55
	11/18/2003	$72.05	$72.05
	11/21/2003	$6.55	$6.55
	11/26/2003	-$6.55	-$6.55
	11/28/2003	$26.20	$26.20

LOUISIANA MARITIME COUNCIL
SCHEDULE A
PERIOD: 10/27/2003 through 12/15/2003

NAME AND ADDRESS	DATE RECEIVED	CURRENT AMOUNT	YEAR TO DATE
NAVIOS SHIP AGENCIES, INC. 110 JAMES DR. WEST, SUITE 120 ST. ROSE, LA 70087	12/08/2003	$6.55	$6.55
	12/15/2003	$39.30	$39.30
	Total:	$176.85	$176.85
REVELLE SHIPPING AGENCY, INC. 2000 OLD SPANISH TRAIL, SUITE 212 SLIDELL, LA 70458	11/05/2003	$39.30	$39.30
	11/20/2003	$6.55	$6.55
	Total:	$45.85	$45.85
RICE, DUBUN, REYNOLDS CO. 3500 N. CAUSEWAY BLVD., SUITE 160 METAIRIE, LA 70002	10/28/2003	$13.10	$13.10
	11/12/2003	$13.10	$13.10
	11/20/2003	$13.10	$13.10
	12/01/2003	$19.65	$19.65
	12/01/2003	$13.10	$13.10
	Total:	$72.05	$72.05
SUNRISE SHIPPING AGENCY, INC. 2004 WORLD TRADE CENTER, 2 CANAL ST. NEW ORLEANS, LA 70130	11/05/2003	$19.65	$19.65
	12/04/2003	$26.20	$26.20
	Total:	$45.85	$45.85
TRANSMARINE NAVIGATION CORPORATION 6660 RIVERSIDE DR., SUITE 202 METAIRIE, LA 70003	10/27/2003	$19.65	$19.65
	11/03/2003	$6.55	$6.55
	11/10/2003	$26.20	$26.20
	11/24/2003	$6.55	$6.55
	12/08/2003	$6.55	$6.55
	Total:	$65.50	$65.50
WATERMAN STEAMSHIP CORPORATION 650 POYDRAS ST., SUITE 1800 NEW ORLEANS, LA 70130	11/05/2003	$6.55	$6.55
	11/12/2003	$13.10	$13.10
	11/12/2003	$13.10	$13.10
	Total:	$32.75	$32.75
ZIM-AMERICAN ISRAELI SHIPPING CO., INC. 321 ST. CHARLES AVE., SUITE 700 NEW ORLEANS, LA 70130	12/03/2003	$13.10	$13.10
	11/13/2003	$26.20	$26.20
	11/28/2003	$13.10	$13.10
	12/05/2003	$13.10	$13.10
	Total:	$65.50	$65.50

LOUISIANA MARITIME COUNCIL

SCHEDULE A

PERIOD: 10/27/2003 through 12/15/2003

NAME AND ADDRESS	DATE RECEIVED	CURRENT AMOUNT	YEAR TO DATE
Total:		$1,722.65	$1,722.65

LOUISIANA MARITIME COUNCIL
SCHEDULE A-3
10/27/03 - 12/15/03

NAME	DATE OF EXPENDITURE	CURRENT PERIOD	YEAR TO DATE	TYPE OF EXPENSE
FIRST BANK AND TRUST P O BOX 60007 NEW ORLEANS, LA 70160	10/31/03	$29.16	$29.16	INTEREST
	11/30/03	$31.49	$31.49	INTEREST
	Total:	$60.65	$60.65	
Total:		$60.65	$60.65	

LOUISIANA MARITIME COUNCIL
SCHEDULE E-4
10/27/03 - 12/15/03

NAME	DATE OF EXPENDITURE	CURRENT PERIOD	YEAR TO DATE	TYPE OF EXPENSE
LAPORTE, SEDGE 110 VETERANS BLVD SUITE 200 METAIRIE, LA 70005	11/15/03	$240.00	$240.00	ACCOUNTING
	Total:	$240.00	$240.00	
Total:		$240.00	$240.00	