1/8

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 Lesbian & Gay Political Action Cacu
PO Box 53075

New Orleans LA 70153

OFFICE USE ONLY

Pac 10/03
40-G
12/27

0313189

2. Date of Primary 10/04/2003

This report covers from 11/01/2003 **thru** 12/15/2003

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)

Position	Name	Address
Chairperson		
Treasurer		

Please see attached sheets.

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

Name	Address	Office Sought	Political Party	Support or Oppose

Please see attached sheets.

6. Is the Committee supporting the entire ticket of a political party? ___ **If "yes", which party?**

7. Name of Person Preparing Report **Daytime Telephone**

Please see attached sheets.

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; 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 12/26/2003.

Signature of Committee Chairperson — 504-628-6435 Daytime Telephone Number

Signature of Committee Treasurer, if any — 504-909-3944 Daytime Telephone Number

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Affiliated Persons / Organizations

Name and Address of Chair Person Chris Daigle (Chair) 1224 Esplanade New Orleans LA 70116 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):	Ref of Aff. Org. to Comm:
Name and Address of Treasurer Edward W Domingue Jr. 3047 Burgundy Street New Orleans LA 70117 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):	Ref of Aff. Org. to Comm:

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	7,866.29
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	486.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	8,352.29
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	

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)	12,393.86
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	8,352.29
20. Funds on hand at close of reporting period	4,041.57

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expend-itures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BANK ONE P.O. BOX 260161 BATON ROUGE, LA 70826 Candidate Beneficiaries:	11/1/2003	Travel Expenses	2000
Bayou Women's Tennis New Orleans, LA Candidate Beneficiaries:	11/1/2003	Advertisement	75
Chris Daigle 1224 Esplanade New Orleans, LA 70116 Candidate Beneficiaries:	11/1/2003	Membership Printing	104.84
Eddie Domingue 3047 Burgundy St New Orleans, LA 70117 Candidate Beneficiaries:	11/1/2003	Membership Printing	146.07
Nextel Communications P.O. Box 820906 Philadelphia, PA 19182 Candidate Beneficiaries:	11/1/2003	Phone	182.88
Willow Catering 8220 Willow Street New Orleans, LA 70118 Candidate Beneficiaries:	11/1/2003	Catering	488.64
Chris Daigle 1224 Esplanade New Orleans, LA 70116 Candidate Beneficiaries:	11/22/2003	Contract Labor	2916.87
3. SUBTOTAL (optional)			$5,914.10
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expend-itures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Chris Daigle 1224 Esplanade New Orleans, LA 70116 Candidate Beneficiaries:	11/25/2003	Membership Printing	385.36
Chris Daigle 1224 Esplanade New Orleans, LA 70116 Candidate Beneficiaries:	11/25/2003	Travel Expenses	978.58
Stewart Butler Esplanade New Orleans, LA 70116 Candidate Beneficiaries:	12/1/2003	Political Advertisement	588.25
Candidate Beneficiaries:	12:00:00 AM		0
Candidate Beneficiaries:	12:00:00 AM		0
Candidate Beneficiaries:	12:00:00 AM		0
Candidate Beneficiaries:	12:00:00 AM		0
3. SUBTOTAL (optional)			$1,952.19
4. TOTAL (optional - complete only on last page of this schedule)			$7,866.29

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Johnny Jackson P.O. BOX 260161 BATON ROUGE, LA 70826	11/15/2003	243.00
Roselind Peychaud New Orleans, LA 70117	11/15/2003	243.00
3. SUBTOTAL (optional)		$486.00
4. TOTAL (optional - complete only on last page of this schedule)		$486.00