CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL WAYNE "Mike" STAGG

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

GOVERNOR

OFFICE USE ONLY

10-P 1/03
12/31

0313201

3. Date of Primary October 4, 2003

This report covers from Sept. 5 through Oct. 27, 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
____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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia National Bank

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Mike Stagg

Daytime Telephone 337-962-1680

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 31st day of December, 2003

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

337-962-1680
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).

Form 102, Rev. 1/96, Page Rev. 3/00

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$6504.10
2. In-kind Contributions (Schedule A-2)	$1,686.00
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$8,190.10
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)	$8190.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$6913.43
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)	$6913.43

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)	$409.33
15. *Plus* total receipts this period (Line 8 above)	$8190.10
16. *Less* total disbursements this period (Line 13 above)	$6,913.43
17. *Less* in-kind contributions (Line 2 above)	$1,686.00
18. Funds on hand at close of reporting period	$ -0-

Form 102, Rev. 8/98 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
Virginia J. Martin 605 North Cutting Jennings, LA 70546 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/10/03	$50.00	$50.00
George Kerchem 3414 Pakenham Dr. Chalmette, LA 70043 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/16/03	$25.00	$25.00
Philip Stagg 6007 Longleaf Point Bogalusa, LA 70427 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/24/03	$50.00	$50.00
James Simmon 5826 Jason Houston TX 77074 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/17/03	$300.00	$300.00
Marion Fruge 107 University Place Eunice, LA 70535 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	10/1/03	$200.00	$200.00
Margaret Oelkers P.O. Box 5220 Shreveport, LA 71135 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/22/03	300.00	$600.00
Marjorie Donlon 101 Claymore Drive Lafayette, LA 70503 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/29/03	$3,500.00	$4,534.38
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ___ TOTAL (complete only on last page of this schedule) ___			N/A

Form 102, Rev. 5/96, Page Rev. 3/99

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
Mike Strong & Sally O. Donlon 153 SHADY OAKS DRIVE LAFAYETTE, LA 70506 POLITICAL COMMITTEE? . . . PARTY COMMITTEE? _____	10/29/03	$2079.10	$2,731.42
POLITICAL COMMITTEE? . . . . . PARTY COMMITTEE?			
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)			N/A

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

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

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. 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 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Applebox Pictures P.O. Box 2462 West Monroe, LA 71294 POLITICAL COMMITTEE? .. PARTY COMMITTEE?	Video Shoot, Editing, Copying	9/18/2003	$1,686.00	$1,686.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
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)				N/A

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

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

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)
HARRAH'S CASINO HOTEL LAKE CHARLES, LA	9/05/03	Buffet	$10.84
Albertson's Express 2863 Ambassador Gallery Lafayette, LA 70506	9/06/03 9/07/03	Fuel Fuel	$11.50 $9.20
Fuel STOP "36" Inc. 108 HWY 397 N. LAKE CHARLES, LA	9/06/03 9/09/03 9/05/03	SHOWER SHOWER Shower	$5.00 $5.00 $5.00
WALGREEN'S # 5629 LAFAYETTE, LA	9/7/03	Mosquito Repellant	$5.71
SHONEY'S # 1510 JENNINGS, LA	9/7/03	MEALS	$21.66
EXXON 5300 Elysian Fields New Orleans, LA	9/08/03	Food	$4.11
MICHAEL'S MID CITY GRILL CANAL STREET New Orleans, LA	9/08/03	Food	$18.95
RACETRAC 365 Port Allen, LA	9/08/03 [redacted]	Fuel [redacted]	$15.30 [redacted]
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Walgreen's # 2919 1106 N. Martin Luther King Lake Charles, LA	9/6/03	Water, Gatorade, Moisskin	$10.15
Studebaker's Texaco I-10 Exit 92 Dugson, LA	9/11/03	Fuel + Food	[redacted] $10.18
E-Z Mart #375 S19 Shankland Jennings, LA	9/11/03	Water, Gatorade	$8.37
Albertson's Johnston Street Lafayette, LA	9/11/03	office supplies	$17.26
Shop Rite #77 2400 W. Congress Lafayette, LA	9/11/03	Fuel	$10.99
Frog City Travel Plaza I-10 Exit 87 Rayne, LA 70578	9/12/03	Shower, Food	$19.03
Com Stop Ridge, LA	9/14/03 9/20/03 9/21/03 9/22/03	Food Food Food Food	$1.82 $2.93 $2.41 $13.86
Burger King #12329 LA 35 @ I-10 Rayne, LA	9/14/03	Food	$5.52
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
STOP RAS 82 Jennings Travel Center 1823 E Elton Road Jennings, LA 70546	9/09/03 9/10/03 9/10/03	Shower Shower Meals	$5.00 $5.00 $20.78
City of Eunice Eunice, LA 70535	9/15/03	Pavilion Deposit	$50.00
RaceTrac 381 201 Ambassador Caffery Pkwy Scott, LA 70583	9/15/03	Food	$ [redacted] 2.57
Diamond Shamrock #371 1325 The Boulevard Rayne, LA 70578	9/16/03	Food	$6.03
Sammy's Truck Stop Plaza 3601 Hwy 115 W. Bunkie, LA 71322	9/17/03	Shower	$4.00
Wal-Mart West Monroe, LA	9/17/03	Mouthwash	$4.88
Piccadilly Bashen St. Monroe, LA	9/18/03	Food	$11.68
Winn Dixie #1570 West Laurel Ave. Eunice, LA	9/18/03	Soft Drinks	$29.09
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Morrow's Food MART 24446 HWY 190 Krotz Springs, LA	9/24/03	Food	$1.18
Pop Eye's 354 Opelousas LA	9/20/03	MEALS	$12.06
Travel Center I-10 SWT 76 Eman, LA 70531	9/21/03	Fuel	$12.00
SHOP Rite #62 US 190 Port BARRE, LA	9/22/03 9/24/03	Food Food	$5.43 $2.68
SHOP Rite #8 4000 WEST Congress LA Fayette, LA	9/23/03	Fuel	$7.00
Leeboo's #8 2996 HWY 112 LeCompte, LA 71346	9/23/03	Fuel	$17.19
BEAU Chene Truck STOP I-49 @ HWY 93 Grand Coteau, LA	8/28/03	Fuel + Food	$13.90
Global Reach Dover St. Lafayette, LA	9/22/03	Internet Hosting Service	$50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Grant's One Stop 3692 Hwy 8 Pollock, LA	9/17/03	Food	$2.49
Comfort Suites 1401 Martin Luther King Jr. Drive Monroe, LA 71202	9/18/03	Lodging	$45.00
Drug Emporium Bertrand Drive LaFayette, LA	9/15/03	Mole skin	$5.10
Evangeline Oil & Gas Fair Evangeline, LA	9/21/03 9/21/03	Food Raffle	$10.00 $ 8.00
Danny's Quick Stop Barber Spur Mamou, LA	9/19/03	Food	$1.30
Leger's Casa & Carry East Laurel Ave. Eunice, LA	9/16/03	Fuel	$10.00
Burger King Hwy 112 @ I-49 Lecompte, LA	9/19/03	Food	$4.16
Sir Speedy Printing 100 East Vermilion, Ste. 102 Lafayette, LA 70501	9/23/03	Printing	$202.63
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Fed Ex Memphis, TN	9/26/03	Shipping	$14.28
Nexxt Productions 2351 Energy Drive, Suite 300 Baton Rouge, LA 70808	9/30/03	Ad Production Radio Spots + Buy	$5,400.00
Senior Voter's Caucus Jewish Community Center New Orleans, LA	10/02/03	Speaker Fee	$250.00
Lafayette Shooters + Wilderness Supply 3520 Ambassador Caffery Lafayette, LA 70503	10/4/03	Gift for Volunteers	97.14
Buffaloss Jewelers 2841 Johnston Lafayette, LA	10/4/03	Engraving of 6 Watches for Volunteers	$24.30
BellSouth Atlanta, GA	10/6/03	Phone, DSL, Internet	$300.08
Marcello's 2880 Johnston St Lafayette, LA	10/4/03	Gift for Volunteer	$26.99
Jewish News Westwood, LA	9/26/03	Ad - 1/8 page	$2100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Hub City Diner South College Drive Lafayette, LA	9/22/03 9/25/03	meal for volunteers meal for volunteers	$37.51 $17.41
Baton Rouge: Business Report 445 North Blvd., Suite 210 Baton Rouge, LA 70802	9/25/03	Technology Award luncheon ticket	$25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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