CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Timothy P. "Timmy" Roussel
1162 DeSoto Dr.
Lutcher, LA 70071

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

Councilman
District 2
St. James Parish

OFFICE USE ONLY

Supp 1/26 1/9/03

0400494

3. Date of Primary, _____

This report covers from Oct. 27, 2003 through Dec. 31, 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- ____ Withdrawn
- ____ 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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

River Region Fed. Credit Union
P.O. Drawer 309
Lutcher, LA 70071

7. Full Name and Address of Treasurer

Same as Candidate

9. Name of Person Preparing Report Timothy P. Roussel

Daytime Telephone (225) 869-8557

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 25 day of JANUARY, 2004.

Timothy P. Roussel
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(225) 869-8557
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).

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	- $6.12
10. Other Disbursements (Schedule E-2)	$282.31
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$276.19

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)	$647.18
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	$276.19
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$370.99

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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)
Ruhr Valley Publishing P.O. Box 9 Vacherie, La 70079	10-2-03 10-16-03	Two (2) ADs	$67.32 $61.20
3. SUBTOTAL (optional)			$128.52
4. TOTAL (optional - complete only on last page of this schedule)			-6.12

Reported Last Report w/ incorrect Amount (Reported - $134.64 really was - $128.52)

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Festival of the Bon Fires P.O. Box 247 Lutcher, LA 70071	11-15-03	Donation	$25
NAACP, St. James Chapter P.O. Box 244 #6315 Lutcher, LA 70071	11-15-03	Donation	$30
Brew Ha Ha Magazine St New Orleans, LA	12-6-03	Home made wine supplies for Donations, Gifts & Fundraising	$137.31
Lutcher Jr. High School P.O. Box 489 Lutcher, LA 70071	12-14-03	Donation - Cafeterium Decor	$20
St. James Parish Human Resources P.O. Box 106 Convent, LA 70723	12-12-03	Donation - Toy & Coat Fund	$20
KBZE 105.9 FM P.O. Drawer 1560 Morgan City, LA 70381	Invoiced 12-30-03 Pd - 1-5-04	Lutcher vs. St. Mary Football Playoff Sponsorship	$50
5. Total OTHER DISBURSEMENTS during this reporting period			$282.31

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