CANDIDATE'S REPORT

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

1/9

1. Qualifying Name and Address of Candidate
Mr. John K Roberts, III
132 Meadowbrook St.

Greina LA 70056

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
School Board
Jefferson Parish
District I

OFFICE USE ONLY
30-P 3/04
2/7

0401023

3. Date of Primary 03/09/2004

This report covers from 01/06/2004 thru 01/29/2004

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
X 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___ Withdrawn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 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 2/7/04

John K Roberts III
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504.361.8109
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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Affiliated Persons / Organizations

Name and Address of Financial Institution Whitney National Bank 2100 Belle Chasse Hwy Gretna LA 70056 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)	7740.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	7740.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	10675.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	18415.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8294.16
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 9 + 10 + 11 + 12)	8294.16

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)	0.00
15. Plus total receipts this period (Line 8 above)	+ 18415.00
16. Less total disbursements this period (Line 13 above)	- 8294.16
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	10120.84

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)	0.00
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
Jesse R Adams, Jr 601 Poydras St Suite 2490 New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/26/2004	100.00	100.00
BelleMeade Discount Drugs, Inc. 119 Bellemeade Blvd. Gretna LA 70056 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/14/2004	100.00	100.00
Coleman E. Adler and Sons 722 Canal St New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/29/2004	250.00	250.00
C. Allen Favrot 820 Iona Street Metairie LA 70005 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/26/2004	100.00	100.00
Richard M Fridley 6262 Pratt Dr. New Orleans LA 70122 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/14/2004	250.00	250.00
John P Harlan 357 W Livingston Pl Metairie LA 70005 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/23/2004	100.00	100.00
Alden J Laborde 53 Oriole St New Orleans LA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/23/2004	100.00	100.00
4. SUBTOTAL (this page)		1000.00	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
John P Laborde 801 Poydras St Suite 1637 New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/22/2004	100.00	100.00
Langenbeck Properties LLC 2 Colony Road Gretna LA 70056 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/26/2004	100.00	100.00
Kenneth A Lawder 1207 Henry Clay Ave New Orleans LA 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/26/2004	250.00	250.00
Patricia S LeBlanc 2121 Airline Dr. Suite 405 Metairie LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2004	1000.00	1000.00
Sidney A LeBlanc 20 Chateau Trianon Dr Kenner LA 70065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/22/2004	250.00	250.00
Mr or Mrs Robert E Leake, Jr. 44 Colony Road Gretna LA 70056 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/24/2004	250.00	250.00
Dick H Piner, Jr 4401 Patterson Dr New Orleans LA 70131 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/27/2004	200.00	200.00
4. SUBTOTAL (this page)		2150.00	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
Rathborne Companies East LLC P.O. Box 157 Harvey LA 70059 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/28/2004	1000.00	1000.00
David and Susan Ridgeway 5701 Sutton Pl New Orleans LA 70131 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/24/2004	100.00	100.00
John K Roberts, Jr 5633 Fountainbleau Dr New Orleans LA 70126 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/14/2004	2500.00	2500.00
Daniel & Suzanne Talbot 449 Fairfield Ave Gretna LA 70056 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/12/2004	100.00	100.00
Andrew H Thalheim, Jr. 123 Walnut St. Suite 505 New Orleans LA 70118 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/27/2004	40.00	40.00
The Evans Law Corp 3632 Canal Street New Orleans LA 70119 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/20/2004	750.00	750.00
Robert E Van Arsdall 300 Lake Marina Ave No. 38W New Orleans LA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/27/2004	100.00	100.00
4. SUBTOTAL (this page)		4590.00	N/A
5. TOTAL (complete only on last page of this schedule)		7740.00	N/A

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
Bank One
201 St. Charles Ave
New Orleans LA 70130

2.
a. Date* 01/06/2004 b. Interest rate 05.90 %(a.p.r)
c. Amount loaned* $ 600.00
d. Balance due $ 600.00
*For lines of credit, give the date the line of credit was first committed at Item 2a. and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ 38500.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
John K Roberts, III
132 Meadowbrook St
Gretna LA 70056

2.
a. Date* 01/29/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 7500.00
d. Balance due $ 7500.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
John K Roberts, III
132 Meadowbrook St
Gretna LA 70056

2.
a. Date* 01/20/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2575.00
d. Balance due $ 2575.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	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)
GCR 2021 Lakeshore Dr New Orleans LA 70122	01/21/2004	Campaign Consultant	5000.00
Gill Print Inc 2310 Park Place Dr Gretna LA 70056	01/22/2004	Mailer	1633.43
Gill Print Inc 2310 Park Place Dr Gretna LA 70056	01/23/2004	Bumper Stickers	400.97
Gill Print Inc 2310 Park Place Dr Gretna LA 70056	01/27/2004	Mailer Postage	940.00
Gill Print Inc 2310 Park Place Dr Gretna LA 70056	01/27/2004	Tickets and Mailing Service	319.76

3. SUBTOTAL (optional - this page)	8294.16
4. TOTAL (optional - complete only on last page of this schedule)	8294.16