CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
John T Lavarine, Jr.
2229 Kansas Avenue
Kenner LA 70062

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
Councilman-At-Large
Jefferson Parish
District 5

OFFICE USE ONLY
10/03
Supp
2/5

0401094

3. Date of Primary 10/04/2003

This report covers from 10/27/2003 thru 12/31/2003

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)
X Supplemental (past election)
___ Amendment to prior report

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

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___ Withdrawn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 shee

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 2/5/04

John T. Lavarine Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504 466-5895
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 152, REV. 3/98, PAGE REV. 3/98

Affiliated Persons / Organizations

Name and Address of Person Preparing Raport
Philip W Rebowe
3501 N. Causeway Blvd.
Suite 810
Metairie LA 70002

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): 504-837-9116

Rel of Aff. Org. to Comm:

Name and Address of Financial Institution
Hibernia National Bank
P.O. Box 61540
New Orleans LA 70161

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)	0.00
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)	0.00
5. Other Receipts (Schedule A-3)	312.68
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	312.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	217.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	143.22
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	360.22

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)	4469.94
15. Plus total receipts this period (Line 8 above)	+ 312.68
16. Less total disbursements this period (Line 13 above)	- 360.22
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	4422.60

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Bell South P.O. Box 105262 Atlanta GA 30348	10/28/2003	Reimbursement for deposit on headquarter phone	288.18
Hibernia National Bank P.O. Box 61540 New Orleans LA 70161	10/31/2003	Interest	23.19
Hibernia National Bank P.O. Box 61540 New Orleans LA 70161	12/31/2003	Interest	0.51

5. SUBTOTAL(optional)	312.68
6. Total OTHER RECEIPTS during this reporting period	312.68

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)
Hibernia National Bank
P.O. Box 61540
New Orleans LA 70161

2.
a. Date* 12/18/2002 b. Interest rate 04.25 %(a.p.r)
c. Amount loaned* $ 175000.00
d. Balance due $ 0.00
*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. Repayment (SUB-RECORD)
Hibernia National Bank
P.O. Box 61540
New Orleans LA 70161

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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
11/05/2003	0.00	143.22

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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)
A-AAA Key Mini Storage 430 31st Street Kenner LA 70065	12/01/2003	Storage for Campaign	53.00
A-AAA Key Mini Storage 430 31st Street Kenner LA 70065	12/15/2003	Final Payment for Campaign Storage	53.00
Our Lade of Divine Providence 917 N. Atlanta Street Metairie LA 70003	10/28/2003	Contribution	100.00
The Times Picayune 3800 Howard Avenue New Orleans LA 70130	12/01/2003	Newspaper	11.00

3. SUBTOTAL (optional - this page)	217.00
4. TOTAL (optional - complete only on last page of this schedule)	217.00