CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

GERALD J. THEUNISSEN
436 SECOND STREET
JENNINGS, LOUISIANA 70546

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

LOUISIANA STATE SENATE
DISTRICT 25

OFFICE USE ONLY

Annual
2/9

0401207

SCANNED
FEB 16 2004
By: [signature]

3. Date of Primary____ FUTURE ELECTION _____

This report covers from __AUGUST 26, 2003____ through __DECEMBER 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
__X__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 funds as the depository of all campaign funds.)

JEFF DAVIS BANK & TRUST CO
PO BOX 820
JENNINGS, LOUISIANA 70546

7. Full Name and Address of Treasurer

GERALD J. THEUNISSEN
436 SECOND STREET
JENNINGS, LOUISIANA 70546

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)

9. a. Name of Person Preparing Report MIKE B. GILLESPIE, CPA

b. Daytime Telephone 337-824-7773

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 9th day of FEBRUARY, 2004

Gerald J. Theunissen
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-824-0376
Daytime Telephone

Gerald J. Theunissen
Signature of Treasurer

337-824-0376
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6,250.00
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)	6,250.00
5. Other Receipts (Schedule A-3)	692.59
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	6,942.59

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	14,127.00
10. Other Disbursements (Schedule E-2)	42.10
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	14,169.10

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)	135,903.60
15. *Plus* total receipts this period (Line 8 above)	6,942.59
16. *Less* total disbursements this period (Line 13 above)	14,169.10
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	128,677.09

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.)	121,237.14
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	121,914.71

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 received from political committees (From Schedules A-1 and A-2)	3,750.00
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.

Gerald J. Theunissen, State Senatorial Campaign Fund
Schedule A-1 : CONTRIBUTIONS (other than In-Kind Contributions)

1.

Last Name	First	Pol. Comm.?	Address	2. Contributions this period Date	Amount	3. Total This Election
ABC PELICAN PAC		YES	19251 HIGHLAND RD.BATON ROUGE, LA 70809	9/23/2003	500.00	500.00
BELL SOUTH EMPLOYEES		YES	365 CANAL STREET SUITE 3000NEW ORLEANS, LA 70140	9/15/2003	500.00	500.00
BOISE CASCADE CORPORATION		NO	PO BOX 50 BOISE , ID 83728	10/6/2003	500.00	500.00
GLAXOSMITHKLINE		NO	PO BOX 13681PHILADELPHIA, PA 19101	9/10/2003	300.00	300.00
IA OF LOUISIANA-PAC		YES	9818 BLUE BONNET BLVD.BATON ROUGE, LA 70810	9/10/2003	500.00	500.00
KRIELOW	CARL	NO	PO BOX 39ROANOKE, LA 70581	11/14/2003	500.00	500.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS		YES	7777 HENNESSY SLVD. SUITE 10000BATON ROUGE, LA 70808	10/6/2003	500.00	500.00
LOUISIANA LUPAC POLITICAL FUND		YES	5526 GALERIABATON ROUGE, LA 70816	11/14/2003	500.00	500.00
OUISIANA REALTORS PAC		YES	PO BOX 14780BATON ROUGE, LA 70898	9/23/2003	500.00	500.00
OUISIANA RESTAURANT ASSOCIATION		YES	2700 N. ARNOULT ROADMETAIRIE, LA 70002	9/15/2003	750.00	750.00
CGOUGH	J. LEO	NO	2225 23RD STLAKE CHARLES, LA 70601	8/28/2003	200.00	200.00
NIVERSITY OF HENOIX		NO	ONE GALLERIA BOULEVARD SUITE 725METAIRIE, LA 70001	9/30/2003	500.00	500.00
ROLOGY CENTER OF W LOUISIANA		NO	234 S. RYAN ST. LAKE CHARLES, LA 70601	9/30/2003	250.00	250.00
ATOR	LANIS	NO	1100 E. PRIEN LAKE RD.LAKE CHARLES, LA 70601	8/28/2003	250.00	250.00
						0.00
						0.00
						0.00
						0.00
tal Contributions (forward to Summary Page, line 1)				x	6,250.00	0.00 6,250.00
tal Contributions From Political Committees	x	x	x x x		3,750.00	3,750.00

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(s)	3. Explanation(s)	4. Amount(s)
Jeff Davis Bank Po Box 730 Jennings, LA 70546	12/31/03	Interest on CD	$677.57
Richard Dupont 4153 Aaron Rd Jennings, LA 70546	10/23/03	Returned check #3461 & was voided	$15.00
Miscellaneous error	12/31/03		$ .02
. Total OTHER RECEIPTS during this reporting period			$692.59

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Gerald J. Theunissen, State Senatorial Campaign Fund

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient Last Name	Address	City	2. Date(s)	3. Explanation	4. Amount(s)
WHITBECK ADVERTISING	4902 INLES RD.	LAKE CHARLES, 70605	8/26/2003	CAMPAIGN EXPENSES	1,838.58
ST. CHARLES BORROMEO CATHOLIC CHURCH	PO BOX 309	FENTON, 70640	8/26/2003	DONATION	100.00
FINANCE AND SUPPORT SERVICES	PO BOX 94095-9095	BATON ROUGE,70808	8/26/2003	APT. RENT	185.00
EVANGELINE UPC	PO BOX 648	JENNINGS, 70546	8/28/2003	DONATION	200.00
WALMART	303 INTERSTATE DR.	JENNINGS, 70546	9/2/2003	SUPPLIES FOR VICTORY PARTY	624.37
JENNINGS HIGH SCHOOL	PO BOX 1090	JENNINGS, 70546	9/2/2003	YEARBOOK AD	50.00
POSTMASTER	106 S. BROADWAY	JENNINGS, 70546	9/3/2003	POSTAGE	5.11
GERALD J. THEUNISSEN	436 2nd ST.	JENNINGS, 70546	9/3/2003	UNCOMPENSATED TRAVEL	684.34
MIKE HODGES	2103 2ND AVE.	ROANOKE,70581	9/3/2003	DONATION	50.00
CROWLEY POST SIGNAL	PO BOX 1589	CROWLEY, 70527	9/4/2003	ADVERTISING	35.00
XTREME SOFTBALL	1007 HILMA ST.	WESTLAKE, 70669	9/4/2003	DONATION	25.00
ROCKY LANDRY	PO BOX 354	MERMENTAU,70556	9/12/2003	DONATION	3.00
VIC STELLY CAMPAIGN FUND	PO BOX 12725	LAKE CHARLES, LA 70612	9/15/2003	E. GUILLORY CAMPAIGN AD	75.00
MIKE GILLESPIE	PO BOX 1347	JENNINGS, 70546	9/15/2003	CAMPAIGN EXPENSES	125.00
JENNINGS DAILY NEWS	PO BOX 910	JENNINGS, 70546	9/15/2003	SUBSCRIPTION	90.00
FRIENDS OF ZIGLER MUSEUM	414 CLARA ST.	JENNINGS, 70546	9/15/2003	DONATION	25.00
JHS JAZZERS	620 FLORENCE	JENNINGS, 70546	9/17/2003	AUCTION ITEMS	135.00
WELSH GREYHOUNDS BACKERS	PO BOX 243	WELSH, 70591	9/17/2003	DONATION	100.00
OUR LADY OF SEVEN DOLARS	301 N. ADAMS	WELSH, 70591	9/17/2003	DONATION	100.00
DOLBY ELEMENTARY	817 JEFFERSON DR.	LAKE CHARLES, 70605	9/23/2003	CONTRIBUTION	100.00
CROWLEY CHAMBER OF COMMERCE	PO BOX 2125	CROWLEY, 70527	9/23/2003	SPONSORSHIP	150.00
ST. RAPHAEL'S CATHOLIC CHURCH	7355 HWY. 3256	LAKE CAHRLES, 70616	9/23/2003	DONATION	100.00
JENNINGS CHAMBER OF COMMERCE	PO BOX 1209	JENNINGS, 70546	9/23/2003	BANQUET TICKETS	100.00
ST. LAWRENCE CATHHOLIC CHURCH	5505 PINE ISLAND HWY.	JENNINGS, 70546	9/23/2003	BUFFET DINNER TICKETS	20.00
BOY SCOUT TROOP #65	914 GRACE	JENNINGS, 70546	9/24/2003	PORK LOIN FUNDRAISER	65.00
FLORAL ARTS	526 N. MAIN	JENNINGS, 70546	9/29/2003	CONSTITUENTS FLOWERS	69.10
FINANCE AND SUPPORT SERVICES	PO BOX 94095-9095	BATON ROUGE, 70804	9/29/2003	APT. RENT	185.00
ST. LAWRENCE CATHOLIC CHURCH	5505 PINE ISLAND HWY.	JENNINGS, 70546	9/29/2003	DONATION	125.00
BOU LE FLEUR	PO BOX 177	CAMERON	9/29/2003	CONSTITUENT'S FLOWERS	57.00
M. BARBE HIGH SCHOOL	2200 WEST MCNEESE	LAKE CHARLES 70605	9/30/2003	VETERANS DAY SPEAKER	250.00

Gerald J. Theunissen, State Senatorial Campaign Fund

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient Last Name	Address	City	2. Date(s)	3. Explanation	4. Amount(s)
LSU ACADEMY OF POLITICS	181 PLEASANT HALL	BATON ROUGE, 70803	9/30/2003	CLASS FEE	195.00
GERALD J. THEUNISSEN	436 2nd ST.	JENNINGS, 70546	9/30/2003	UNCOMPENSATED TRAVEL	308.40
BETTY'S FLOWERS	330 N. MAIN	JENNINGS, 70546	10/2/2003	CONSTITUENT'S FLOWERS	116.50
LAKE CHARLES ASSOCIATED GENERAL CONTRACTORS	816 N. LAKESHORE DR..	LAKE CHARLES, 70601	10/2/2003	SPONSORSHIP	100.00
CROWLEY MIDDLE SCHOOL BAND	401 WEST NORTHERN AVE.	CROWLEY70526	10/2/2003	DONATION	25.00
JENNINGS GOLF CLUB	PO BOX 158	JENNINGS, 70546	10/2/2003	DONATION	100.00
WAYNE FRUGE	18115 D A LEDOUX RD.	JENNINGS, 70546	10/2/2003	DONATION	50.00
OUR LADY OF PERPETUAL HELP	920 BROADWAY	JENNINGS,70546	10/8/2003	DONATION	15.00
CROWLEY CHAMBER OF COMMERCE	POBOX 2125	CROWLEY, 70527	10/8/2003	FARMERS APPRECIATION DINNER	30.00
DIOCESE OF LAKE CHARLES	414 IRIS ST.	LAKE CHARLES, 70602	10/8/2003	CHARITY DINNER	150.00
CADA	PO BOX 626	JENNINGS, 70546	10/9/2003	DONATION	250.00
CDWGIRL KICKERS	PO BOX 91745	LAKE CHARLES, 70609	10/13/2003	DONATION	25.00
DAN MORRISH CAMPAIGN FUND	119 NEZPIQUE	JENNINGS, 70546	10/13/2003	REIMBURSE CONSTITUENT FUNERAL FLOWERS	13.56
LEBLEU SETTLEMENT ELEMENTARY	6509 Hwy. 3059	LAKE CHARLES, 70615	10/14/2003	DONATION TO LIBRARY	500.00
OUR LADY HELP OF CHRISTAINS	710 STATE ST	JENNINGS, 70546	10/16/2003	DONATION	100.00
OUR LADY OF THE LAKE	8100 HWY. 26	LAKE ARTHUR ,70549	10/16/2003	DONATION	100.00
WHITBECK ADVERTISING	4902 IHLES RD.	LAKE CHARLES, 70605	10/16/2003	CAMPAIGN EXPENSES	50.00
THE RAYNE INDEPENDENT	PO BOX 428	RAYNE, 70578	10/16/2003	ADVERTISING	25.00
FLORAL ARTS	526 N. MAIN	JENNINGS, 70546	10/16/2003	CONSTITUENTS FLOWERS	57.25
JEFF DAVIS FARM BUREAU	PO BOX 1307	JENNINGS, 70546	10/16/2003	DUES	36.00
CAMERON PILOT	PO BOX 995	DEQUINCY, LA 70633	10/23/2003	SUBSCRIPTION	17.64
JENNINGS HI FFA	620 FLORENCE	JENNINGS, 70547	10/23/2003	DONATION	40.00
FINANCE AND SUPPORT SERVICES	PO BOX 94095-9095	BATON ROUGE, 70804	10/23/2003	APT. RENT	185.00
FRIENDS OF BOBBY JINDAL	PO BOX 44290	BATON ROUGE, 70804	10/27/2003	CONTRIBUTION	1,500.00
CNEESE FOUNDATION	PO BOX 91989	LAKE CHARLES, 70609	10/27/2003	DONATION	100.00
LACASSINE VOLUNTEER FIRE DEPT.	PO BOX 194	LACASSINE, 70650	10/31/2003	DONATION	10.00
GERALD J. THEUNISSEN	436 2nd ST.	JENNINGS, 70546	11/5/2003	UNCOMPENSATED TRAVEL	431.42

Gerald J. Theunissen, State Senatorial Campaign Fund

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient Last Name	Address	City	2. Date(s)	3. Explanation	4. Amount(s)
APEX BROADCASTING	POBOX 1008	JENNINGS, 70546	11/5/2003	ADVERTISING	25.00
CROWELY POST SIGNAL	602 N. PARKERSON	CROWLEY,70527	11/5/2003	ADVERTISING	72.50
KAPLAN ADVERTISING	PO DRAWER 51500	LAFAYETTE, 70505	11/5/2003	ADVERTISING	266.52
LACASSINE KC	9197 HWY. 101	IOWA, 70647	11/6/2003	DONATION	25.00
ST. MARGARET'S	PO BOX 176	MERMENTAU,70556	11/10/2003	CONSTITUENT MEMORIAL	50.00
JENNINGS DAILY NEWS	PO BOX 910	JENNINGS, 70546	11/12/2003	ADVERTISING	222.00
WREATHS OF MAINE	PO BOX 622	WALDOBORO, MAINE 04572	11/13/2003	FUNDRAISER	18.00
THE RAYNE INDEPENDENT	PO BOX 428	RAYNE, 70578	11/13/2003	ADVERTISING	100.00
LSU FACULTY CLUB	HIGHLAND AND RAPHAEL SEMMES	BATON ROUGE, 70804	11/18/2003	INAUGURATION RECEPTION DEPOSIT	100.00
FINANCE AND SUPPORT SERVICES	PO BOX 94095-9095	BATON ROUGE, 70804	11/20/2003	APT. RENT	185.00
LACASSINE KC	104 MAIN ST.	LACASSINE, 70650	11/22/2003	DONATION	100.00
POSTMASTER	106 S. BROADWAY	JENNINGS, 70546	11/24/2003	PO BOX FEE	126.00
THE FLOWER CART	202 S. ADAMS	WELSH, 70591	11/24/2003	CONSTITUENT FLOWERS	45.36
GERALD J. THEUNISSEN	436 2nd ST.	JENNINGS, 70546	12/1/2003	UNCOMPENSATED TRAVEL	223.20
LA HOUSE OF REPRESENTATIVES	PO BOX 44425	BATON ROUGE, 70804	12/1/2003	MEALS AT THE CAPITAL	16.25
LAKE ARTHUR HIGH SCHOOL	4374 TIGER LANE	LAKE ARTHUR ,70549	12/1/2003	DONATION	40.00
CROWLEY POST SIGNAL	PO BOX 1589	CROWLEY, 70526	12/3/2003	SUBSCRIPTION	106.00
WENDI'S FLOWER CART	3617 COMMON ST.	LAKE CHARLES, 70607	12/3/2003	CONSTITUENTS FLOWERS	42.26
OUR LADY IMMACULATE	600 ROBERTS AVE.	JENNINGS, 70546	12/3/2003	RAFFLE TICKETS	10.00
LA CAPITOL FOUNDATION	PO BOX 94062	BATON ROUGE, 70804-9062	12/3/2003	CONSTITUENTS GIFTS	485.00
SAM'S CLUB	3310 BROAD ST.	LAKE CHARLES, 70615	12/4/2003	PARADE CANDY	253.54
CROWLEY POST SIGNAL	PO BOX 1589	JENNINGS, 70546	12/4/2003	ADVERTISING	15.00
CITY OF JENNINGS	324 N. BROADWAY	JENNINGS	12/4/2003	CONCERT TICKETS	20.00
WALMART	303 W INTERSTATE DR.	JENNINGS, 70546	12/4/2003	CHRISTMAS GIFTS	108.09
JEFF DAVIS PARISH LIVESTOCK SHOW	PO BOX 1445	JENNINGS, 70546	12/5/2003	CONTRIBUTION	100.00
SENATE CHRISTMAS FUND	PO BOX 94183	BANTON ROUGE, 70804	12/5/2003	DONATION	100.00
BOY SCOUTS OF AMERICA,	304 S. RYAN ST.	LAKE CHARLES,70601	12/5/2003	DONATION	50.00
JEFF DAVIS RICE GROWERS	PO BOX 1445	JENNINGS, 70546	12/5/2003	DUES	20.00

Gerald J. Theunissen, State Senatorial Campaign Fund

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient Last Name	Address	City	2. Date(s)	3. Explanation	4. Amount(s)
SAM'S CLUB	3310 BROAD ST.	LAKE CHARLES 70615	12/11/2003	PARADE CANDY	112.09
MOA	1619 W. PINHOOK SUITE 111	LAFAYETTE, 70508	12/10/2003	DONATION	25.00
NOBLE ELLINGTON CAMPAIGN FUND	4272 FRONT ST.	WINNSBORO, LA 71295	12/16/2003	DONATION GIFT FOR HANIKEL	50.00
KATIE RILEY	3525 ARVILLA LANE	LAKE CHARLES, LA 70605	12/6/2003	DONATION	25.00
TAC TANKERS	231 KING STREET	LANCASTER, OH 43130	12/22/2003	DUES	100.00
FINANCE AND SUPPORT SERVICES	PO BOX 94095-9095	BATON ROUGE, 70804	12/22/2003	APT. RENT	185.00
GERALD J. THEUNISSEN	436 2nd ST.	JENNINGS., 70546	12/22/2003	UNCOMPENSATED TRAVEL	473.92
LA FUR AND WILDLIFE FESTIVAL	PO BOX 19	CAMERON LA 70631-0019	12/29/2003	ADVERTISMENT	50.00
OTAL					14,127.00

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)
Jeff Davis Bank Po Box 730 Jennings, LA 70546	10/2/03	Checks ordered	$42.10
. Total OTHER DISBURSEMENTS during this reporting period			$42.10

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