CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MATT Courtman
704 Hudson Lane
Monroe, LA 71201

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

Mayor of Monroe
City of Monroe, LA

OFFICE USE ONLY

3D-P 3/04
2/9

0401221

3. Date of Primary March 9, 2004

This report covers from 2-5-04 through 2-9-04

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
____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.)

Cross Keys Bank
1401 Hudson Lane
Monroe, LA 71201

7. Full Name and Address of Treasurer

Christina C. Tweet
101 Knoll Creek DR.
West Monroe, LA
71291-4772

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

9. Name of Person Preparing Report Christina C. Tweet

Daytime Telephone (318) 397-9180

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

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

(318) 340-1800
Daytime Telephone

Signature of Treasurer

(318) 397-9180
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).

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)	—
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$ 2,207.74
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 2,207.74

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2,051.47
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)	$ 2,051.47

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
15. *Plus* total receipts this period (Line 8 above)	2,207.74
16. *Less* total disbursements this period (Line 13 above)	2,051.47
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	$ 156.27

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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

Matt Courtman
704 Hudson Lane
Monroe, LA 71201

2. a. Date* 2-5-04 b. Interest rate — %(a.p.r.)

c. Amount borrowed* ..... $ 100.00

d. Balance due ..... $ —

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender

MATT Courtman
704 Hudson Lane
Monroe, LA 71201

2. a. Date* 2-6-04 b. Interest rate — %(a.p.r.)

c. Amount borrowed* ..... $ 1,913.62

d. Balance due ..... $ —

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

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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

Matt Courtman
704 Hudson Lane
Monroe, LA 71201

2. a. Date* 2-7-04 b. Interest rate — %(a.p.r.)

c. Amount borrowed* $ 20.02

d. Balance due $ —

*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 $ —

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender

Matt Courtman
704 Hudson Lane
Monroe, LA 71201

2. a. Date* 2-9-04 b. Interest rate — %(a.p.r.)

c. Amount borrowed* $ 174.10

d. Balance due $ —

*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 $ —

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

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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)
Chateau Restaurant 2007 Louisville Ave Monroe, LA 71201	2-6-04	Volunteer dinner	$275.00
Cooley Printers 403 Hudson Lane Monroe, LA 71201	2-6-04	campaign buttons	$87.60
Office Depot 2301 Louisville Ave. Monroe, LA 71201	2-6-04	name labels	$13.62
Daniel Printing 2506 Forsythe Ave Monroe, LA 71201	2-6-04	push cards	$301.13
Kita Wright 71201 c/o Roosevelt Wright 810 Breard St. Monroe, LA	2-7-04	t-shirts and yard signs	$680.00
Sawon Office Supply 1701 - No. 18th Street Monroe, LA 71201	2-7-04	card stock	$20.02
Marvin Ramsey 71201 Ramsey Automotive 12 - Louisville Ave, Monroe, LA	2-9-04	headquarters office rental	$500.00
Jack's Lock Shop 601 - Louisville Ave Monroe, LA 71201	2-9-04	Spare keys for headquarters	$9.85
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)
Cooley Printers 403 Hudson Lane Monroe, LA 71201	2-9-04	Campaign buttons	$164.25
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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