CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
WILLY J. MARTIN, JR.
P.O. BOX 81
LUTCHER LA 70071

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

OFFICE USE ONLY
Supp 10/03
2/10
0401264

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
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____ Withdrawn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 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 2/9/04

Joseph J. Cantelli Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

(225) 869 5678
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Chair Person JOSEPH CANATELLA, JR. 5315 CANATELLA STREET CONVENT LA 70723 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:
Name and Address of Treasurer MALCOLM PEYTAVIN P. O. BOX 506 LUTCHER LA 70071 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:
Name and Address of Person Preparing Report JANELLE MILLET P. O. BOX 46 PAULINA LA 70763 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): 225-859-9804	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution FIRST AMERICAN BANK & TRUST P. O. BOX 550 LUTCHER LA 70071 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)	131.04
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	131.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2087.45
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)	2087.45

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)	33814.52
15. Plus total receipts this period (Line 8 above)	+ 131.04
16. Less total disbursements this period (Line 13 above)	- 2087.45
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	31858.11

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-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
DALE HYMEL CAMPAIGN P. O. BOX 3 LUTCHER LA 70071	11/05/2003	REIMBURSEMENT FOR LUTCHER HIGH SCHOOL GAME SPONSORSHIP	131.04

5. SUBTOTAL(optional)	131.04
6. Total OTHER RECEIPTS during this reporting period	131.04

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)
SIDNEY AND ANGIE BERTHELOT 39607 GRAVOIS STREET PAULINA LA 70763	12/18/2003	REIMBURSED FOR GIFT CERTIFICATES PURCHASED AT CHILFS FOR DOOR PRIZES	100.00
DILLARD'S BATON ROUGE LA	12/10/2003	DOOR PRIZE	46.33
FOLEY'S BATON ROUGE LA	12/19/2003	DOOR PRIZES	54.49
GIRLS AND BOYS TOWN BOYS TOWN NE 68010	12/17/2003	DONATION	25.00
GRAMERCY BANTAM FOOTBALL GRAMERCY LA 70052	11/10/2003	SPONSORED JAMBALAYA	100.00
KBZE 105.9 FM P. O. DRAWER N MORGAN CITY LA 70381	12/09/2003	FOOTBALL GAME ADVERTISEMENT	50.00
LOGAN'S ROADHOUSE RESTAURANT BATON ROUGE LA	12/18/2003	GIFT CERTIFICATES FOR DOOR PRIZES	100.00
LUTCHER HIGH SCHOOL 1510 W. MAIN STREET LUTCHER LA 70071	11/05/2003	DOOR PRIZES FOR FCA	40.00
3. SUBTOTAL (optional - this page)			515.82
4. TOTAL (optional - complete only on last page of this schedule)			

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)
LUTCHER HIGH SCHOOL 1510 W. MAIN STREET LUTCHER LA 70071	12/08/2003	GROWL ADVERTISEMENT	100.00
MADERE'S PRINTING SERVICE 181 CENTRAL AVENUE RESERVE LA 70084	12/30/2003	PUSH CARDS	200.73
MARY'S FLOWER SHOP P. O. DRAWER Q LUTCHER LA 70071	12/17/2003	PLANT FOR FUNERAL	39.25
MARY'S FLOWER SHOP P. O. DRAWER Q LUTCHER LA 70071	12/29/2003	FLOWERS FOR FUNERAL	39.25
MATHERNE'S SUPERMARKET 3251 LA HIGHWAY 3125 PAULINA LA 70763	11/05/2003	SPONSORED JAMBALAYA FOR LHS DANCE TEAM	205.96
MATHERNE'S SUPERMARKET 3251 LA HIGHWAY 3125 PAULINA LA 70763	12/30/2003	SPONSORED KAISER RETIREE'S MEETING	68.70
JANELLE MILLET P. O. BOX 45 PAULINA LA 70763	12/18/2003	REIMBURSED FOR MOVIE TICKETS PURCHASED FOR DOOR PRIZES	105.00
RUHR VALLEY PUBLISHING, INC. P. O. DRAWER 460 LUTCHER LA 70071	11/17/2003	ADVERTISEMENT	238.80
3. SUBTOTAL (optional - this page)			997.69
4. TOTAL (optional - complete only on last page of this schedule)			

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)
SAM'S KENNER LA	12/19/2003	DOOR PRIZES	111.34
SICILY'S 2109 S. BURNSIDE, STE D GONZALES LA 70737	12/18/2003	GIFT CERTIFICATES FOR DOOR PRIZES	100.00
ST. JAMES BOAT CLUB P. O. BOX 946 GRAMERCY LA 70052	11/05/2003	THANKSGIVING DINNER FOR SENIORS	35.00
ST. JAMES PARISH CAREER & TECH CENTER P. O. BOX 338 LUTCHER LA 70071	11/17/2003	DONATION	25.00
ST. JAMES PARISH DEPARTMENT OF HUMAN RESOURCE P. O. BOX 87 CONVENT LA 70723	11/17/2003	TOY & COAT DRIVE	50.00
TOD'S CATERING SERVICE 2174 ALBERT STREET LUTCHER LA 70071	11/05/2003	SPONSORED JAMBALAYA FOR LHS BAND	203.60
U. S. POSTMASTER LUTCHER LA 70071	12/30/2003	BOX RENT	24.00
YVONNE'S DIRECTIONS IN DANCE P. O. BOX 208 LUTCHER LA 70071	11/21/2003	ADVERTISEMENT	25.00
3. SUBTOTAL (optional - this page)			573.94
4. TOTAL (optional - complete only on last page of this schedule)			2087.45