CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Tom Delahaye
58156 Court St.
Plaquemine, LA
70764

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

OFFICE USE ONLY
Amendment
Supp 10/02
#401626

401626

3. Date of Primary _____

This report covers from _____ through _____

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)
X Amendment to prior report

5. FINAL REPORT #:

____ Withdrawn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)
Iberville Bank
P.O. Box 685
Plaq., LA 70764

7. Full Name and Address of Treasurer
Tom Delahaye
58925 St. Clement Ave
Plaq., LA 70764

9. Name of Person Preparing Report Tom Delahaye

Daytime Telephone 225-687-8340 x102

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 17th day of September 2004

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

225-687-8340
Daytime Telephone

Signature of Treasurer

225-687-8340
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).

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2004 NOV 18 PM 3:

AMENDMENT ATTACHED

Form 102 Rev. 1/98, Page Rev. 3/00

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Tom Delahaye
58425 St. Clement
Plaquemine, LA
70764

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
School Board
District 6

OFFICE USE ONLY
10/02
Supp
2/17
0401626

3. Date of Primary _____

This report covers from _____ through _____

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 fund as the depository of all campaign funds.)
Iberville Trust & Savings Bank
P.O. Box 695
Plaquemine, LA 70764

7. Full Name and Address of Treasurer
Tom Delahaye
58425 St. Clement
Plaquemine, LA
70764

SCANNED
MAR 03 2004
By [illegible]

9. Name of Person Preparing Report Tom Delahaye
Daytime Telephone 225-687-8340 x102

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 16th day of February 2004

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
225-687-8340
Daytime Telephone

Signature of Treasurer
225-687-8340
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).

2004 FEB 17 AM 9:03

Form 102, Rev. 1/98, Page Rev. 3/00

HAND DELIVERED

SUMMARY PAGE

Amendment

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
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)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

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

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)	5084.90
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	2436.39
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	2648.51

Form 102, Rev. 3/98, Page Rev. 3/98

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	436.39
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)	436.39

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)	3102.49
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above) 436.39	~~2666.10~~
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	2666.10

Form 102, Rev. 3/98, Page Rev. 2/28

Amendment

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)
Richard Ieyoub Campaign for Governor	6/14/03	Contribution	2000.00
Tom Delahaye 58156 Court Street Plaq. LA 70764	8/10/03	Reimburse for meal + postage	17.59
3. SUBTOTAL (optional)			2000.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

Page _____ of _____ pages.

AMENDMENT

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)
Boy Scouts of America	1/13/03	donation	20.00
Iberville Trust + Savings Bank P.O. Box 645 Plaquemine, LA 70764	2003	check service charge	36.00
CABL Baton Rouge, LA	2003	Dues	200.00
Plymouth Rock Baptist Ch Plaquemine, LA 70764	6/27/04	Donation	50.00
Visa - Peggy Sue Plaquemine, LA 70764	9/8/03	Refreshments/ Coffee	20.39
St. Jude Hospital Memphis, TN	9/29/03	Donation	50.00
CABL Baton Rouge, LA	11/09/03	Donation	60.00
			~~60.00~~
3. SUBTOTAL (optional)			436.39
4. TOTAL (optional - complete only on last page of this schedule)			436.39

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