COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

TAX FAIRNESS COMMITTEE
P.O. Box 722
Belle Chasse, LA 70037

OFFICE USE ONLY

Pac
Cgn
2/12

0401706

2. Date of Primary July 19, 2003

This report covers from Aug 19, 2003 through Dec 31, 2003

3. 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
____ Amendment to prior report

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

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Robert R. Gravolet	Chairperson	P.O. Box 722, Belle Chasse, LA 70037
Norris J. Babin Jr	Treasurer	P.O. Box 722, Belle Chasse, LA 70037

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Tax Proposal For Drainage & Health Insurance			

6. Is the Committee supporting the entire ticket of a political party? ____ Yes ✓ No If "yes", which party?

7. a. Name of Person Preparing Report
Norris J. Babin Jr

b. Daytime Telephone 504 394-3700

8. 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 12th day of February 2004

Robert Gravolet
Signature of Committee Chairperson

504 394-3700
Daytime Telephone

Norris J. Babin Jr
Signature of Committee Treasurer, if any

504 394-3700
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	650.00
2. In-kind Contributions Received (Schedule A-2)	/
3. Campaign paraphernalia sales of $25 *or less*	/
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	650.00
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)	650.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	33.19
10. In-Kind Expenditures (Schedule E-2)	/
11. Contributions made to Candidates (Schedule E-3)	/
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	33.19
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. 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 committee)	939.26
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	650.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	33.19
20. Funds on hand at close of reporting period	1556.07

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
EMPIRE INN LLC P.O. Box 1016 Buras, LA 70041 POLITICAL COMMITTEE? ____ YES ✓ NO	8-29-03	200.00	200.00
Venice INN LLC P.O. Box 1016 Buras, LA 70041 POLITICAL COMMITTEE? ____ YES ✓ NO	8-29-03	200.00	200.00
Burk-Kleinpeter, Inc 4176 Canal St New Orleans, LA 70119 POLITICAL COMMITTEE? ____ YES ✓ NO	9-30-03	250.00	250
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 650 TOTAL (complete only on last page of this schedule) 650

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the committee *or* debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Print All, Inc P.O. Box 700 Belle Chasse, LA 70037 Reason Debt Incurred: PRINTING/MAILING	6,605.26	—	—	6,605.26
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MISSISSIPPI RIVER BANK P.O. Box 607 Belle Chasse, LA 70037 Candidate Beneficiaries:	8-19-03 To 12-31-03	Service Charges and Bank Fees	33.19
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			33.19

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