

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate Karen M. Carter 920 Poyfarré Street #224 New Orleans, LA 70130		2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative District 83	OFFICE USE ONLY <i>Annual 2/13</i> 0401744
3. Date of Primary <u>October 4, 2003</u> This report covers from <u>10/27/2003</u> through <u>12/31/2003</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input checked="" type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
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.) Crescent Bank & Trust P.O. Box 61813 New Orleans, LA 70161-1813	7. Full Name and Address of Treasurer Jay Banks 1746 Jackson Avenue New Orleans, LA 70113		<i>Missing numbered pages were blank and had no information on them.</i> (10)
9. Name of Person Preparing Report Elaine Walter Daytime Telephone (504) 568-8348			
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 <u>15th</u> day of <u>February</u> , 2004.  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)  Signature of Treasurer		<u>522-5502</u> Daytime Telephone <u>593-9144</u> 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). SCANNED MAR 04 2004 By <u>AB</u> MAR 17 11 22 AM '04

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1) Page ___ of ___ pages	\$ 6,000
2. In-kind Contributions (Schedule A-2)	504
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 6,504
5. Other Receipts (Schedule A-3) Page ___ of ___ pages	\$ 450
6. Loans Received (Schedule B)	\$
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,954

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) Page ___ of ___ pages	\$ 12,907
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)	\$ 12,907

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 7,318
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 6,954
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,907
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	504
18. Funds on hand at close of reporting period	\$ 861

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

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 Schedule A-1 or B. Personal funds reported as contributions may not later be repaid.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,500
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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.

Form 102, Rev 3/88. Page Rev. 6/01.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
See Attached Sheets Page ____ of ____ pages POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Various	\$ 6,000	\$ 6,000
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page of this schedule)		\$ 6,000	\$ 6,000
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

Karen Carter Campaign Fund
 Contributors
 Reporting Period 10/27/03 thru 12/31/03

Contributor	Date	Reporting This Period
Merck & Co., Inc. P O Box 4 Summeytown Pike West Point, PA 19986-004	11/5/03	\$ 300.00
Louisiana LUPAC Political Fund 5526 Galeria Baton Rouge, LA 70816	11/19/03	\$ 250.00
Delta PAC 763/611 North Street Baton Rouge, LA 70802 PAC	11/19/03	\$ 250.00
DEMOPAC Victory 2003 Special The Louisiana Democratic Party Post Office Box 4385 Baton Rouge, LA 70821	11/19/03	\$ 5,000.00
National Association of Social Workers Pace Account, LA Chapter 700 N. 10th St. No. 200 Baton Rouge, LA 70802	12/11/03	\$ 200.00
Total Contributors		\$ 6,000.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Fowler Rodriguez & Chalos 201 St. Charles Ave. New Orleans, LA 70170 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Campaign Party	12/1/2003	\$ 504	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			\$ 504	N/A
6. TOTAL (complete only on last page of this schedule)			\$ 504	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) _____			TOTAL (complete only on last page of this schedule) _____	

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)
See Attached Sheets Page ___ of ___ pages	Various		\$ 12,907
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,907

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Karen Carter Campaign Fund
 Expenditures
 Reporting Period 10/27/03 thru 12/31/03

Expenditures

DATE	PAYEE	PURPOSE	AMOUNT
			10/27 - 12/31/03
09/30/03	Graphic Color Solutions, Inc. 2637 N. Johnson Street New Orleans, LA 70117	Campaign Signs	80.25
11/15/03	Jefferson Action Committee 4057 Windmere Street Harvey, LA 70058	Contribution to PAC	5,000.00
10/05/03	Shawn Robertson 2059 Mirabeau Av. New Orleans, LA 70122	Food for Campaign Victory Party	200.00
10/05/03	Pampy's 2005 N. Broad St. New Orleans, LA 70119	Victory Party Luncheon	1,550.71
10/08/03	Jocelyn Woodards 6223 S. University Apt 305 Chicago, IL 60637	Campaign Consulting Fee	2,500.00
10/05/03	Fairmont Hotel 123 Baronne St. New Orleans, LA 70112	Campaign Victory Celebration	827.29
09/31/03	Crescent Bank & Trust P.O. Box 61614 New Orleans, LA 70161-1613	Bank Service Charge	9.65
1/15/03	Bright Moments 2218 Breinard Street New Orleans, LA 70113	Media Public Relations	130.00
11/30/03	Crescent Bank & Trust P.O. Box 61614 New Orleans, LA 70161-1613	Bank Service Charge	8.71
11/30/03	LA Legislative Black Caucus Post Office Box 44003 Baton Rouge, LA 70804	Scholarship Banquet	400.00
12/02/03	Treasurer of the State of LA 2415 Quail Drive Baton Rouge, LA 70806	Late Fees	1,560.00
12/07/03	LSU - Tiger Foundation 3636 West Lakeshore Drive Baton Rouge, LA 70808	Contribution	600.00
12/11/03	Sprint PCS 3638 North Causeway Blvd Metairie, LA 70002	Phone service	226.00
12/31/03	Crescent Bank & Trust P.O. Box 61614 New Orleans, LA 70161-1613	Bank Service Charge	7.14
		Total Contributors	12,906.75