CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Kerry Diez
12043 Cotton Patch
Gonzales, LA 70737

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

Ascension Parish School Board District 4 Seat A

OFFICE USE ONLY

Can 2/13

0401773

3. Date of Primary: 2006

This report covers from 1/1/03 through 12/31/03

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
✓ 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____ Withdrawn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.)

AmSouth Bank
916 S. Burnside
Gonzales, LA 70737

7. Full Name and Address of Treasurer

Kerry Diez
12043 Cotton Patch
Gonzales, LA 70737

9. Name of Person Preparing Report: Kerry Diez

Daytime Telephone: (225) 647-5375

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 13th day of February 2004

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

(225)647-5375
Daytime Telephone

Signature of Treasurer

(225)647-5375
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).

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

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	180.00
10. Other Disbursements (Schedule E-2)	ϕ
11. Loan Repayments Made (Schedule B)	ϕ
12. Funds Loaned (Schedule D)	ϕ
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	180.00

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)	1225.00
15. *Plus* total receipts this period (Line 8 above)	ϕ
16. *Less* total disbursements this period (Line 13 above)	180.00
17. *Less* in-kind contributions (Line 2 above)	ϕ
18. Funds on hand at close of reporting period	1045.00

Form 102, Rev. 9/95, Page Rev. 3/96.

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)
AmSouth Bank	2/13/03	Bank Fee	10.00
Dutchtown High School Booster Club	2/17/03	Golf Sponsor Ad	100.00
East Ascension High School	7/8/03	Football Program Ad	70.00
3. SUBTOTAL (optional)			180.00
4. TOTAL (optional - complete only on last page of this schedule)			180.00

Form 100, Rev. 5/88, Page Rev. 5/88