CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Ernie Alexander
301 Leaonpacher
Lafayette, LA. 70508

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
House of Representatives
District 43

OFFICE USE ONLY
Supp 10/03
2/9

0401990

3. Date of Primary__October 4, 2003

This report covers from 1-01-03 through 9-1-03_ _

4. Type of Report
_180th day prior to primary
–90th day prior to primary
X_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

FINAL REPORT if:
_____Withdrawn
_____Unopposed
_____Filed after the elec 6. tion 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 funds as the depository of all campaign funds.]
Rayne State Bank
410 Kaliste Saloom Rd
Lafayette, LA. 70508

7. Full Name and Address of Treasurer
Judi Rhodes
530 Camellia Blvd.
Lafayette, LA. 70503

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)

9. a. Name of Person Preparing Report
Peggy Benoit
b. Daytime Telephone 337-262-1214

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 1 day of September, 2003

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

__337-232-9124_____
Daytime Telephone

Signature of Treasurer

_____337-236-6355_____
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$8,900.00
2. In-kind Contributions (Schedule A-2)	$1,100.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$10,000.00
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)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,404.23
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)	$3,404.23

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)	**$34,777.77**
15. *Plus* total receipts this period (Line 8 above)	**$10,000.00**
16. *Less* total disbursements this period (Line 13 above)	**$3,404.23**
17. *Less* in-kind contributions (Line 2 above)	**$1,100.00**
18. Funds on hand at close of reporting period	**$40,273.54**

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

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 a. Date(s)	b. Amount(s)	3. Total this Election
Wal-Mart Stores, Inc. (Corporate Offices) 702 S.W. 8th Street Bentonville AR. 72716-0150 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01-08-03	$500.00	
LA. Cash Advance Assn. 500 Laurel St. Baton Rouge, LA. 70801 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01-30-03	$500.00	
Georgia-Pacific P.O. Box 45067 Jacksonville, FL. 32232-5067 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12-07-03	$300.00	
Louisiana Railroad Assn. P.O. Box 1738 Topeka, KS. 66601 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02-07-03	$250.00	
Louisiana Orthopaedic PAC 3900 N. Causeway Blvd. Metairie, LA. 70002-5916 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? ___	02-25-03	$250.00	
LA Restaurant Assn. Hospitalty Host PAC 2700 N. Arnault Rd. Metairie, LA. 70002-5916 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? ___	03-11-03	$500.00	
Pfizer Inc. 7 Village Circle Ste. 500 Kenner, LA. 76262 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	04-07-03	$200.00	
4. SUBTOTAL (this page)		$2500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $750.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 308, Page Rev. 3/98

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 a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Haynie & Associates 1465 Ted Dunham Dr. Baton Rouge, LA. 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Fundraiser Host	6-10-03	$1,100.00	
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)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

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)
Mike Donlon P.O. Box 2968 Lafayette, LA. 70506	01-06-03	rent supplement	$30.00
Office Depot 1879 W. Pinhook Rd. Lafayette, LA. 70508	01-31-03	digital camera for campaign website	$679.70
Mike Donlon P.O. Box 2968 Lafayette, LA. 70506	02-03-03	rent supplement	$30.00
Office Depot 1879 W. Pinhook Rd. Lafayette, LA. 70508	02-07-03	supplies for campaign website	$187.22
Office Depot 1879 W. Pinhook Rd. Lafayette, LA. 70508	02-27-03	supplies for campaign website	$107.88
Mike Donlon P.O. Box 2968 Lafayette, LA. 70506	03-03-03	rent supplement	$30.00
Office Depot 1879 W. Pinhook Rd. Lafayette, LA. 70508	03-25-03	office supplies	$202.47
Mike Donlon P.O. Box 2968 Lafayette, LA. 70506	04-01-03	rent supplement	$30.00
3. SUBTOTAL (optional)			$1,297.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/05.

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)
Bruce Conque 205 Mulberry Dr. Lafayette, LA. 70506	04-15-03	set-up of website	$500.00
Ogwyn Enterprises 423 W. Vermilion St. Ste. 1 Lafayette, LA. 70501	04-15-03	website host	$144.85
Mike Donlon P.O. Box 2968 Lafayette, LA. 70506	05-01-30	rent supplement	$30.00
S.A.V. E. Serial Killer Fund	05-27-03	Donation	$200.00
Mike Donlon P.O. Box 2968 Lafayette, LA. 70506	06-02-03	rent supplement	$30.00
Mike Donlon P.O. Box 2968 Lafayette, LA. 70506	07-02-03	rent supplement	$30.00
Peggy Benoit 1515 Carmel Ave. Lafayette, LA. 70501	07-18-03	Reimbursement for office supplies	$23.93
Ogwyn Enterprises 423 W. Vermilion St. Ste. 1 Lafayette, LA. 70501	04-15-03	website host	$59.85
3. SUBTOTAL (optional)			$1,018.63
4. TOTAL (optional - complete only on last page of this schedule)			

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Hulco Printers 204 E. Amedee Dr. Scott, LA. 70583	08-05-03	Campaign Envelopes	$235.65
Hulco Printers 204 E. Amedee Dr. Scott, LA. 70583	08-05-03	Campaign Stationary	$355.40
Hulco Printers 204 E. Amedee Dr. Scott, LA. 70583	08-13-03	Tax on above invoices	$47.28
Cash (Rayne State Bank) Kaliste Saloom Rd. Lafayette, LA. 70508	08-19-03	Qualifying (Clerk of Courts does not take checks)	$250.00
Cash (Rayne State Bank)	8-21-03	Qualifying	$200.00
3. SUBTOTAL (optional)			$1,088.33
4. TOTAL (optional - complete only on last page of this schedule)			$3,404.23