# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Scott A. Angelle
P.O. Box 951
Breaux Bridge, LA
70517

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

Parish President
St. Martin Parish, LA

OFFICE USE ONLY

Annual
2/17

0401994

3. Date of Primary 10/4/2003

This report covers from Last Report 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
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____ Withdrawn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.)

Mid South Bank
Breaux Bridge, LA

7. Full Name and Address of Treasurer

Scott Angelle
PO Box 951
Breaux Bridge, LA.
70517

SCANNED
MAR 08 2004
By: PM

9. Name of Person Preparing Report Scott Angelle

Daytime Telephone 337-332-5236 337 394 2200

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 15 day of February 2004

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

337 394 2200
Daytime Telephone

Signature of Treasurer

337 394 2200
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 100, Rev. 1/98, Page Rev. 3/00

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 5,250 |
| 2. In-kind Contributions (Schedule A-2) | — |
| 3. Campaign paraphernalia sales of $25 or *less* | — |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 5,250 |
| 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) | 5,250 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 5,480.00 |
| 10. Other Disbursements (Schedule E-2) | 65.28 |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 5,545.28 |

| 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) | 11,600 |
| 15. *Plus* total receipts this period (Line 8 above) | 5,250 |
| 16. *Less* total disbursements this period (Line 13 above) | 5,545.28 |
| 17. *Less* In-kind contributions (Line 2 above) | — |
| 18. Funds on hand at close of reporting period | 11,304.72 |

Form 102, Rev. 3/88, 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 |
|---|---|---|---|
| CRAIG P. CALLIER<br>705 LUCERNE DRIVE<br>NEW IBERIA, LA 70563<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/23/03 | 2500 | 2,500 |
| GREGORY FREDERICK<br>1919 NUESSEN MIDDLEWAY<br>BREAUX BRIDGE, LA 70517<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/23/03 | 250.00 | 250.00 |
| KNIGHT OIL TOOLS<br>P.O. BOX 52688<br>LAFAYETTE, LA 70505<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 9/23/03 | 2500.00 | 2500.00 |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| 4. SUBTOTAL (this page) | | 5,250 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 5,250 | N/A |

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

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# 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) |
|---|---|---|---|
| Catahoula St. Citizens Day Catahoula, LA | 9/25/03 | Donation | 100 00 |
| KJCB Radio Lafayette, LA | 9/25/03 | Radio Advertisement | 76 00 |
| Hebert's Supermarket Breaux Bridge | 9/25/03 | St. Bernard School Donation Food Supplies | 135 27 |
| Clint Thériot Breaux Bridge | 9/25/03 | Disc Jockey - St. Bernard School Donation | 250 00 |
| Sam's Wholesale Lafayette, LA | 10/10/03 | Terrlings Catholic Donation Volleyball Fundraiser Food Supplies | 299 71 |
| Fall Fund Raiser c/o Terrlings Lafayette, LA | 10/15/03 | Donation | 100 00 |
| St. Bernard School Foundation Breaux Bridge | 10/15/03 | Donation | 50 00 |
| Teche News St. Martinville | 10/15/03 | Football Section Ad | 85 00 |
| 3. SUBTOTAL (optional) | | | 1,095 35 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| TCH BASKETBALL LAFAYETTE, LA | 11/7/03 | ADVERTISEMENT BASKETBALL PROGRAM | 40 00 |
| COURTESY PHOTOS LAFAYETTE, LA | 11/10/03 | PHOTO DEVELOPMENT | 114 27 |
| COURTESY PHOTOS LAFAYETTE, LA | 11/10/03 | PHOTO DEVELOPMENT | 92 38 |
| CHOI BOUSSARD BENEFIT ST. MARTINVILLE | 11/11/03 | DONATION FUNERAL EXPENSES | 50 00 |
| CLINT TARRIER BREAUX BRIDGE | 11/11/03 | DONATION-- ST. BERNARD ATHLETICS | 250 00 |
| CLUB LA CECILIA, LA | 11/11/03 | APPRECIATION SUPPER | 100 00 |
| BAYOU CAJUN SEAFOOD BREAUX BRIDGE | 11/14/03 | STAFF APPRECIATION DINNER | 131 88 |
| | | | |
| 3. SUBTOTAL (optional) | | | 779 23 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen 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 mus 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) |
|---|---|---|---|
| St. Martin 4-H Breaux Bridge, LA | 11/20/03 | Donation | 50.00 |
| Huron Head Start Cecilia, LA | 11/20/03 | Donation | 100.00 |
| Breaux Bridge Knights of Columbus Breaux Bridge | 11/23/03 | Donation | 100.00 |
| Paul Tucker Breaux Bridge | 11/24/03 | Reimbursement engraving cost | 6.02 |
| Cecilia Softball Cecilia, LA | 11/30/03 | Donation | 25.00 |
| St. Martin 4-H Breaux Bridge | 11/30/03 | Donation | 65.00 |
| Paula Ann Alexander Bineau 2071 Doyle Melancon Breaux Bridge, LA | 11/30/03 | Donation for M.E. Diaz expenses | 100.00 |
| | | | |
| 3. SUBTOTAL (optional) | | | 446.02 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# 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) |
|---|---|---|---|
| TECHE NEWS ST. MARTINVILLE, LA | 11/30/03 | ADVERTISEMENT | 762 60 |
| IMPRESSIONS BREAUX BRIDGE, LA | 12/1/03 | PRINTING COST FLYERS | 2287 28 |
| FRESH PICKENS LAFAYETTE, LA | 12/16/03 | CHRISTMAS FOOD DRIVE | 50 00 |
| POSTMASTER | 12/17/03 | POSTAGE | 59 20 |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 3,159 08 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 5,480. 08 |

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# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|---|---|---|
| MID SOUTH BANK BASMIX BRIDGE | 10/08/03 | ORDER CHECKS | 65.20 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | |

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