CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

D.A. "Butch" Gautreaux
2629 Hemlock
Morgan City, LA 70380

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

State Senate
District "21"

OFFICE USE ONLY

Received
2/19

0402073

3. Date of Primary

This report covers from 10/27/03 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)
X Supplemental (past election)
____Amendment to prior report

SCANNED
MAR 18 2004
By: AB

5. FINAL REPORT II:

____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
P.O. Box 3745
Lafayette, LA 70502

7. Full Name and Address of Treasurer

Mindi Dunn
109 Ashford Ln
Youngsville, LA 70592

9. Name of Person Preparing Report Mindi Dunn

Daytime Telephone (985) 385-1712

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 17th day of February, 2004

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

(985) 380-0483
Daytime Telephone

Signature of Treasurer

(985) 385-1712
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. 5/00.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	10,304.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	10,304.00
5. Other Receipts (Schedule A-3)	45.98
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	10,349.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13,210.53
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)	13,210.53

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)	60,266.44
15. *Plus* total receipts this period (Line 8 above)	10,349.98
16. *Less* total disbursements this period (Line 13 above)	13,210.53
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	57,405.89

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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.)	60,266.44
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	57,405.89

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 Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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. However, 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.

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
Dominion PAC PO Box 26666 Richmond, VA 23261 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	10/27/03	250.00	250.00
Diageo North America, Inc 750 East Main Stamford, CT 06902 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/03//03	1000.00	1000.00
Columbia Employees PAC 200 Civic Center Dr Columbus, OH 43215 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	11/03/03	500.00	500.00
Louisiana Realtors PAC PO Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	11/06/03	500.00	500.00
Sunbelt Good Gov Committee BOX 'B' Jacksonville, FL 32203 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	11/07/03	250.00	250.00
ABC Pelican PAC PO Box 3745 Lafayette, LA 70502 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	11/11/03	1000.00	1000.00
Roy O Martin Lumber PO Box 1110 Alexandria, LA 71309 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/12/03	500.00	500.00
4. SUBTOTAL (this page)		4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
BP North America PAC 28100 Torch Parkway Warrenville, IL 60555 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	11/17/03	1000.00	1000.00
International Paper PAC 1101 Pennsylvania Ave Washington, DC 20004 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	11/20/03	500.00	500.00
Damon Baldone 162 New Orleans Blvd Houma, LA 70364 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/09/03	187.50	187.50
Gary Smith, Jr 631 Pine St Houma, LA 70364 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/09/03	187.50	187.50
Business Affairs Research 575 N 8th Baton Rouge, LA 70802 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	12/11/03	500.00	500.00
Buquet Distributing PO Box 7053 Houma, LA 70361 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/11/03	500.00	500.00
LaSFAA PAC PO Box 231174 Harahan, LA 70183 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	12/12/03	500.00	500.00
4. SUBTOTAL (this page)		3,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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
J-Mar Construction 1033 Shaw Dr Morgan City, LA 70380 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/16/03	54.00	54.00
Carla Dartez PO Box 512 Morgan City, LA 70381 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/16/03	187.50	187.50
Fred Settoon PO Box 520 Pierre Part, LA 70339 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/11/03	2500.00	2500.00
Reggie Dupre, Jr 675 Aragon Rd Montegut, LA 70377 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/23/03	187.50	187.50
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
4. SUBTOTAL (this page)		2,929.00	N/A
5. TOTAL (complete only on last page of this schedule)		10,304.00	N/A

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

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Midsouth Bank P.O. Box 3745 Lafayette, LA 70502	10/23/03 11/23/03 12/23/03	Interest	12.32 11.71 10.95
Senate P.O. Box 94183 Baton Rouge, LA 70804		Refund	11.00
5. Total OTHER RECEIPTS during this reporting period			45.98

Form 102, Rev. 9/98, Page Rev. 9/98

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)
Irma White 522 Bowman St Morgan City, LA 70380	10/29/03	Donation	40.00
Exxon/Mobil PO Box 4555 CRLSTRM, IL 60197	10/29/03	Auto	93.37
The Maid was Here PO Box 215 Jarreau, LA 70749	10/29/03	Office	40.00
River Palms 4925 N Third ST Baton Rouge, LA 70802	11/01/03 12/02/03	Rent	400.00 400.00
MC Fire Department PO Box 2112 Morgan City, LA 70381	11/03/03	Donation	100.00
Pierre Part Middle 732 Bayou Dr Pierre Part, LA 70339	11/03/03	Donation	100.00
St Mary Community Action 1407 Barrow St Franklin, LA 70538	11/03/03	Donation	100.00
Ridin on the Rock PO Box 148 Schriever, LA 70395	11/03/03	Donation	100.00
3. SUBTOTAL (optional)			1,373.37
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
Immaculate Conception Church PO Box 234 Centerville, LA 70522	11/03/03	Donation	100.00
American Express	11/05/03	Office Auto	63.72 123.19
Embroidery by Carla 106 Rue Verte Pierre Part, LA 70339	11/05/03	Office	111.71
Berwick HS Yearbook 700 Patti Dr Berwick, LA 70342	11/06/03	Advertising	50.00
The Daily Review PO Box 948 Morgan City, LA 70380	11/06/03	Advertising	379.48
LA Senate PO Box 94183 Baton Rouge, LA 70804	11/07/03 12/31/03	Office Office	54.00 21.00
Jarrod Longman 1029 Fig St. Morgan City, LA 70380	11/07/03	Donation	1000.00
Unique Ladies PO Box 434 Napoleonville, LA 70390	11/10/03	Donation	25.00
3. SUBTOTAL (optional)			1938.10
4. TOTAL (optional – complete only on last page of this schedule)			

Form 502, Rev 3/03, Page Rev. 3/03

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)
MC News Papers PO Box 948 Morgan City, LA 70381	11/10/03	Advertising	746.55 746.55
The Courier PO Box 2717 Houma, LA 70361	11/10/03 12/03/03	Advertising	1920.00 75.00
Assumption Pioneer	11/11/03	Advertising	186.00
St Charles Herald PO Box 1199 Boutte, LA 70039	11/11//03	Advertising	514.08
Laura Meadows 806 Marshal St Morgan City, LA 70380	11/11/03 12/09/03	Office	40.00 10.00
L'Observation	11/11/03	Advertising	561.10
Patrick Johnson	11/11/03	Donation	250.00
Merilyn's Halmark 1013 Clothilde Morgan City, LA 70380	11/11/03 12/09/03 12/16/03	Office	13.99 19.27 165.40
3. SUBTOTAL (optional)			5,247.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98 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)
MCHS Soccer 2400 Tiger DR Morgan City, LA 70380	11/18/03	Donation	150.00
Petroleum Club PO Box 2561 Morgan City, LA 70381	11/18/03	Office	92.75
Nokia Sugar Bowl PO Box 94183 Baton Rouge, LA 70804	12/02/03	Office	600.00
United Way 2412 Maple ST Morgan City, LA 70380	12/02/03	Donation	100.00
Friends of Main St PO Box 1218 Morgan City, LA 70381	12/03/03	Donation	200.00
Sorrell Comm Youth Grp 132 Sorrell Ln Jeanerette, LA 70544	12/03/03	donation	100.00
LA House of Reps Dining PO Box 44425 Baton Rouge, LA 70804	12/03/03	Office	100.70
Rotary Club PO Box 972 Morgan City, LA 70381	12/03/03	Donation	100.00
3. SUBTOTAL (optional)			1,443.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, 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)
Pro NSU PO Box 5445 Thibodaux,, LA 70302	12/03/03	Donation	50.00
Verizon Wireless 1103 Seventh St Morgan City, LA 70380	12/05/03	Office	21.55
US Postmaster Morgan City, LA 70381	12/08/03 12/09/03 12/19/03	Office	116.75 13.65 37.00
MH Publishing PO Box 695 Pierre Part, LA 70339	12/08/03	Advertising	160.00
Alpha Company 5969 McCully St Fort Hood, TX 76544	12/08/03	Donation	100.00
LSU Athletic Dept Baton Rouge, LA 70800	12/09/03 12/11/03	Office	300.00 300.00
Senate Christmas Fund PO Box 94183 Baton Rouge, LA 70804	12/09/03	Donation	100.00
Marine Corp League 172 Mercury Rd Morgan City, LA 70380	12/10//03	Donation	100.00
3. SUBTOTAL (optional)			1,298.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, 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)
Law Enforcement Asso. 7856 Main St Houma, LA 70360	12/11/03	Donation	100.00
Butch Gautreaux 1015 Clothilde ST Morgan City, LA 70380	12/11/03	Office	63.72
St Genevieve School 807 Barbier Ave Thibodaux, LA 70301	12/16/03	Dunation	250.00
McDonell United Methodist 8326 Main ST Houma, LA 70363	12/16//03	Donation	100.00
Sen. Ellington 4272 Front ST Winnsboro, LA 71295	12/16/03	Office	50.00
Houma Terrebone Chamber 6133 Hwy 311 Houma, LA 70360	12/19/03	Donation	30.00
St Mary Outreach 608 First ST Morgan City, LA 70380	12/19/03	Donation	500.00
St Mary Head Start	12/29/03	Donation	50.00
3. SUBTOTAL (optional)			1143.72
4. TOTAL (optional – complete only on last page of this schedule)			

Form 1412, Rev. 3/98. 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)
Assumption Chamber PO Box 718 Napoleonville, LA 70390	12/31/03	Dues	35.00
Assumption HS PO Box 830 Napoleonville, LA 70390	12/31/03	Advertising	100.00
MCHS Baseball 2400 Tiger Dr Morgan City, LA 70380	12/31/03	Advertising	100.00
American Cancer Society PO Box 640700 Kenner, LA 70064	12/31/03	Donation	50.00
Friends of LPB PO Box 83930 Baton Rouge, LA 70884	12/31/03	Donation	75.00
MCHS Athletics 2400 Tiger Dr Morgan City, LA 70380	12/31/03	Donation	200.00
LA Capital Foundation PO Box 94062 Baton Rouge, LA 70804	12/08/03	Office	215.00
3. SUBTOTAL (optional)			775.00
4. TOTAL (optional - complete only on last page of this schedule)			13,210.53

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