CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2. Office Sought (include title of office as well as parish, city, town and/or election district)
LOUISIANA REPRESENTATIVE
DISTRICT 35

OFFICE USE ONLY
Ann 2/17
0402201

3. Date of Primary _____

This report covers from 01/01/2003 thru 12/31/2003

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___ Withdrawn ___ Filed after the election AND all loans and debts paid
___ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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)

Please see attached sheets

9.a. Name of person preparing report

b. Daytime telephone Please see attached sheets

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.

Dated: 2/17/04

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

337-855-7955
Daytime Telephone

Cindy Hamon
Signature of Treasurer

337-491-2315
Daytime Telephone

Form 102, REV. 3/98, PAGE REV. 3/98

(See Accountant's Compilation Report)

Affiliated Persons / Organizations

Name and Address of Financial Institution Jeff Davis Bank & Trust P O Box 730 Jennings LA 70546-0730 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer Cindy Hamen 331 Gateway Drive Lake Charles LA 70611 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report Denny B Dennison CPA Denny B Dennison CPA (APC) P O Box 1491 Lake Charles LA 70602-1491 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 337-433-3410	Rel of Aff. Org. to Comm:
Name and Address of Candidate Vic Stelly P O Box 12725 Lake Charles LA 70612-2725 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

(See Accountant's Compilation Report)

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	250.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	250.00
5. Other Receipts (Schedule A-3)	18243.16
6. Loans Received (Schedule B)	8435.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	26928.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	76726.29
10. Other Disbursements (Schedule E-2)	150.00
11. Loan Repayments Made (Schedule B)	9900.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	86776.29

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)	60049.07
15. Plus total receipts this period (Line 8 above)	+ 26928.16
16. Less total disbursements this period (Line 13 above)	- 86776.29
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	200.94

(See Accountant's Compilation Report)

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, stocks, bonds, etc.)	59999.98
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	8435.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

(See Accountant's Compilation Report)

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
The Old Evangeline Downs Contact: Deborah Harkins P.O. Box 90270 Lafayette LA 70509 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/01/2003	250.00	250.00

4. SUBTOTAL (this page)	250.00	N/A
5. TOTAL (complete only on last page of this schedule)	250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

Form 102, Rev. 3/98, Page Rev. 3/99

(See Accountant's Compilation Report)

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	3. Explanation	4. Amount
Jeff Davis Bank & Trust P.O. Box 730 Jennings LA 70546-0730	03/03/2003	Interest earned on certificate of deposit	261.80
Jeff Davis Bank & Trust P.O. Box 730 Jennings LA 70546-0730	06/02/2003	Interest earned on certificate of deposit	264.67
Jeff Davis Bank & Trust P.O. Box 730 Jennings LA 70546-0730	09/02/2003	Interest earned on certificate of deposit	156.16
Ronnie Johns 3701 Maplewood Dr. Suite 2 Sulphur LA 70663	09/23/2003	Reimbursement for list of registered voters	75.00
Dan Morrish 119 W. Nezpique St. Jennings LA 70546	09/23/2003	Reimbursement for list of registered voters	75.00
Willie L Mount P.O. Box 3004 Lake Charles LA 70602	09/26/2003	Reimbursement for list of registered voters	75.00
State of Louisiana	01/03/2003	Reimbursement of office allowance	1602.84
State of Louisiana	02/04/2003	Reimbursement of office allowance	1536.11
5. SUBTOTAL(optional)			
6. Total OTHER RECEIPTS during this reporting period			4046.58

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

(See Accountant's Compilation Report)

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	3. Explanation	4. Amount
State of Louisiana	03/05/2003	Reimbursement of office allowance	1122.25
State of Louisiana	04/03/2003	Reimbursement of office allowance	1678.17
State of Louisiana	05/16/2003	Reimbursement of office allowance	1654.54
State of Louisiana	06/03/2003	Reimbursement of office allowance	1249.77
State of Louisiana	07/01/2003	Reimbursement of office allowance	1584.20
State of Louisiana	08/01/2003	Reimbursement of office allowance	1303.14
State of Louisiana	09/04/2003	Reimbursement of office allowance	1604.03
State of Louisiana	10/01/2003	Reimbursement of office allowance	1404.75
5. SUBTOTAL(optional)			11500.85
6. Total OTHER RECEIPTS during this reporting period			

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

(See Accountant's Compilation Report)

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	3. Explanation	4. Amount
State of Louisiana	11/03/2003	Reimbursement of office allowance	1370.18
State of Louisiana	12/01/2003	Reimbursement of office allowance	1260.55
Jerry Theunissen P.O. Box 287 Jennings LA 70546	09/23/2003	Reimbursement for list of registered voters	75.00

5. SUBTOTAL(optional)	2695.73
6. Total OTHER RECEIPTS during this reporting period	18243.16

(See Accountant's Compilation Report)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* 02/18/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
05/16/2003	1000.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* 04/01/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1200.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
04/03/2003	1200.00	0.00

(See Accountant's Compilation Report)

SCHEDULE B: LOANS RECEIVED

10/19

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* 04/15/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 200.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
10/16/2003	200.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* 05/08/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
10/16/2003	1000.00	0.00

(See Accountant's Compilation Report)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2. a. Date* 06/11/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was last committed at Item 2a. and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2. a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at Item 2a. and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
10/16/2003	1000.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2. a. Date* 10/02/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 500.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at Item 2a. and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2. a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at Item 2a. and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
10/16/2003	500.00	0.00

(See Accountant's Compilation Report)

SCHEDULE B: LOANS RECEIVED

12/19

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* 09/06/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1135.00
d. Balance due $ 1135.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* 01/06/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 300.00
d. Balance due $ 300.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* 02/04/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 300.00
d. Balance due $ 300.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* 03/05/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 300.00
d. Balance due $ 300.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

(See Accountant's Compilation Report)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* 04/07/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 300.00
d. Balance due $ 300.00

*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* 06/12/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 300.00
d. Balance due $ 300.00

*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* 06/05/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 300.00
d. Balance due $ 300.00

*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* 11/07/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 300.00
d. Balance due $ 300.00

*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

(See Accountant's Compilation Report)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* 12/04/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 300.00
d. Balance due $ 300.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* 07/18/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
VIC STELLY
P.O. DRAWER 12725
LAKE CHARLES LA 70612-2725

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
10/18/2003	5000.00	0.00

(See Accountant's Compilation Report)

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

__X__ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance at Close of this Period
LA DEPARTMENT OF REVENUE P.O. BOX 9011 LAKE CHARLES LA 70821-9011 Reason Debt Incurred: 2002 FORM CIFT-620 LA INCOME TAX DUE 4/16/2003	35.00	0.00	35.00	0.00
LA DEPARTMENT OF REVENUE P.O. BOX 9011 LAKE CHARLES LA 70821-9011 Reason Debt Incurred: 2003 FORM CIFT-620 LA INCOME TAXES DUE 4/15/04	0.00	17.00	0.00	17.00
US TREASURY INTERNAL REVENUE SERVICE OGDEN UT 84201-0012 Reason Debt Incurred: 2002 FORM 1120-POL FEDERAL INCOME TAXES DUE 08/17/2003	403.00	0.00	403.00	0.00
US TREASURY INTERNAL REVENUE SERVICE OGDEN UT 84201-0012 Reason Debt Incurred: 2003 FORM 1120-POL FEDERAL INCOME TAXES DUE 8/15/04	0.00	167.00	0.00	167.00

(See Accountant's Compilation Report)

SCHEDULE E-1: GENERAL 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)
Dues & Subscriptions SEE ATTACHED RECAP	12/31/2003	Dues and Subscriptions	50.00
Advertising SEE ATTACHED RECAP	12/31/2003	Advertising Expenses	300.00
Political Contributions Made SEE ATTACHED RECAP	12/31/2003	Contribution to candidate for political office	1000.00
Louisiana Department of Revenue P.O. Box 91011 Baton Rouge LA 70821-9011	08/15/2003	Louisiana Franchise Taxes	80.00
Donations SEE ATTACHED RECAP	12/31/2003	Donations	60100.00
Rent Expense SEE ATTACHED RECAP	12/31/2003	Rent	11424.56
Professional Fees SEE ATTACHED RECAP	12/31/2003	Professional	1135.00
Housekeeping-Apartment SEE ATTACHED RECAP	12/31/2003	Housekeeping-Apartment	420.00
3. SUBTOTAL (optional - this page)			84519.56
4. TOTAL (optional - complete only on last page of this schedule)			

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

(See Accountant's Compilation Report)

SCHEDULE E-1: GENERAL 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)
Housekeeping-Office SEE ATTACHED RECAP	12/31/2003	Housekeeping-Office	1200.00
Equipment Lease SEE ATTACHED RECAP	12/31/2003	Copier Lease	3000.00
Louisiana Department of Revenue P.O. Box 91011 Lake Charles LA 70821-9011	02/18/2003	to pay 2002 state income tax	35.00
Postage SEE ATTACHED RECAP	12/31/2003	Postage	1245.42
Printing SEE ATTACHED RECAP	12/31/2003	Printing	115.26
Promotions SEE ATTACHED RECAP	12/31/2003	Promotional expense	576.26
Office Supplies SEE ATTACHED RECAP	12/31/2003	Office supplies	1925.82
Telephone SEE ATTACHED RECAP	12/31/2003	Telephone	2065.49
3. SUBTOTAL (optional - this page)			10164.27
4. TOTAL (optional - complete only on last page of this schedule)			

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

(See Accountant's Compilation Report)

SCHEDULE E-1: GENERAL 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)
US TREASURY INTERNAL REVENUE SERVICE OGDEN UT 84201-0012	02/16/2003	2002 Form 1120-POL Federal Income Tax due 3/15/04	403.00
Utilities SEE ATTACHED RECAP	12/31/2003	Utilities	1619.47

3. SUBTOTAL (optional - this page)	2022.47
4. TOTAL (optional - complete only on last page of this schedule)	76728.29

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

(See Accountant's Compilation Report)

VIC STELLY REPRESENTATIVE CAMPAIGN FUND
GENERAL EXPENDITURE RECAP
January through December 2003

	Date	Num	Name	Amount
Advertising				
	01/03/2003	2377	SIGN WORLD P.O. BOX 2851 SULPHUR, LA 70664	25.00
	02/04/2003	2392	SIGN WORLD P.O. BOX 2851 SULPHUR, LA 70664	25.00
	03/05/2003	2415	SIGN WORLD P.O. BOX 2851 SULPHUR, LA 70664	25.00
	03/10/2003	2422	SIGN WORLD P.O. BOX 2851 SULPHUR, LA 70664	25.00
	05/08/2003	2452	SIGN WORLD P.O. BOX 2851 SULPHUR, LA 70664	25.00
	06/06/2003	2474	SIGN WORLD P.O. BOX 2851 SULPHUR, LA 70664	50.00
	07/10/2003	2495	SIGN WORLD P.O. BOX 2851 SULPHUR, LA 70664	25.00
	08/30/2003	2541	SIGN WORLD P.O. BOX 2851 SULPHUR, LA 70664	25.00
	11/25/2003	2584	SIGN WORLD P.O. BOX 2851 SULPHUR, LA 70664	50.00
	12/04/2003	2592	SIGN WORLD P.O. BOX 2851 SULPHUR, LA 70664	25.00
Total Advertising				300.00
Donations				
	11/06/2003	2577	McNeese State University Foundation Lake Charles, LA 70609	50,000.00
	12/08/2003	2583	Cumulus Broadcasting 325 Broad St. Lake Charles, LA 70601 (Ad for Sam Houston High School)	100.00
Total Donations				50,100.00
Dues & Subscriptions				
	07/01/2003	2483	ACADIANA DELEGATION P.O. Box 44500 Baton Rouge, LA 70804-4500	50.00
Total Dues & Subscriptions				50.00
Equipment Lease				
	01/03/2003	2373	Lake Charles Copy & Duplicating 1021 Kirkman Lake Charles, LA 70601	250.00
	02/04/2003	2393	Lake Charles Copy & Duplicating 1021 Kirkman Lake Charles, LA 70601	250.00
	03/05/2003	2417	Lake Charles Copy & Duplicating 1021 Kirkman Lake Charles, LA 70601	250.00
	04/01/2003	2425	Lake Charles Copy & Duplicating 1021 Kirkman Lake Charles, LA 70601	250.00
	05/16/2003	2456	Lake Charles Copy & Duplicating 1021 Kirkman Lake Charles, LA 70601	250.00
	06/03/2003	2467	Lake Charles Copy & Duplicating 1021 Kirkman Lake Charles, LA 70601	250.00
	07/01/2003	2481	Lake Charles Copy & Duplicating 1021 Kirkman Lake Charles, LA 70601	250.00
	08/01/2003	2505	Lake Charles Copy & Duplicating 1021 Kirkman Lake Charles, LA 70601	250.00
	09/04/2003	2524	Lake Charles Copy & Duplicating 1021 Kirkman Lake Charles, LA 70601	250.00
	10/01/2003	2549	Lake Charles Copy & Duplicating 1021 Kirkman Lake Charles, LA 70601	250.00
	10/20/2003	2562	Lake Charles Copy & Duplicating 1021 Kirkman Lake Charles, LA 70601	250.00
	11/25/2003	2583	Lake Charles Copy & Duplicating 1021 Kirkman Lake Charles, LA 70601	250.00
Total Equipment Lease				3,000.00
Housekeeping - Apartment				
	01/03/2003	2379	THE MAID WAS HERE P.O. Box 215 Jennau,LA 70749	35.00
	03/05/2003	2420	THE MAID WAS HERE P.O. Box 215 Jennau,LA 70749	35.00
	04/10/2003	2436	THE MAID WAS HERE P.O. Box 215 Jennau,LA 70749	35.00
	05/08/2003	2451	THE MAID WAS HERE P.O. Box 215 Jennau,LA 70749	70.00
	07/01/2003	2482	THE MAID WAS HERE P.O. Box 215 Jennau,LA 70749	70.00
	09/19/2003	2517	THE MAID WAS HERE P.O. Box 215 Jennau,LA 70749	105.00
	09/30/2003	2539	THE MAID WAS HERE P.O. Box 215 Jennau,LA 70749	35.00
	11/04/2003	2574	THE MAID WAS HERE P.O. Box 215 Jennau,LA 70749	35.00
Total Housekeeping - Apartment				420.00

(See Accountant's Compilation Report)

VIC STELLY REPRESENTATIVE CAMPAIGN FUND
GENERAL EXPENDITURE RECAP
January through December 2003

	Date	Num	Name	Amount
Housekeeping - Office				
	01/15/2003	2385	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	01/29/2003	2388	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	02/05/2003	2405	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	02/11/2003	2400	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	03/10/2003	2421	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	03/25/2003	2423	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	04/08/2003	2435	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	04/23/2003	2444	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	05/07/2003	2447	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	05/20/2003	2460	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	06/03/2003	2471	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	06/17/2003	2478	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	07/01/2003	2487	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	07/15/2003	2497	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	07/29/2003	2499	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	08/11/2003	2515	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	08/26/2003	2519	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	09/06/2003	2531	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	09/23/2003	2535	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	10/07/2003	2551	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	10/22/2003	2566	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	11/04/2003	2572	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	11/18/2003	2580	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
	12/02/2003	2591	ORVILLE ANTHONY 1531 N. Morning Lake Charles, LA 70611	50.00
Total Housekeeping - Office				1,200.00

(See Accountant's Compilation Report)

VIC STELLY REPRESENTATIVE CAMPAIGN FUND
GENERAL EXPENDITURE RECAP
January through December 2003

	Date	Num	Name	Amount
Office Supplies				
	01/09/2003	2380	MARKET BASKET PO Box 1717 Nederland, TX 77627	48.82
	01/22/2003	2387	WALMART 140 HWY 171 Lake Charles, LA 70611	45.97
	02/04/2003	2394	KENTWOOD PO Box 61995 New Orleans, LA 70161	19.09
	02/05/2003	2399	WALMART 140 HWY 171 Lake Charles, LA 70611	44.81
	03/05/2003	2408	MARKET BASKET PO Box 1717 Nederland, TX 77627	129.69
	03/05/2003	2410	KENTWOOD PO Box 61995 New Orleans, LA 70161	18.09
	03/05/2003	2416	LC Copy & Duplicating 1021 Kirkman Lake Charles, LA 70601	69.00
	04/01/2003	2424	WALMART 140 HWY 171 Lake Charles, LA 70611	16.15
	04/03/2003	2432	MARKET BASKET PO Box 1717 Nederland, TX 77627	90.95
	04/10/2003	2437	Lake City Supply PO Box 3127 Lake Charles, LA 70602	32.55
	04/11/2003	2438	KENTWOOD PO Box 61995 New Orleans, LA 70161	29.26
	04/14/2003	2440	WALMART 140 HWY 171 Lake Charles, LA 70611	13.02
	04/15/2003	2441	OFFICE MAX 3150 Prien Lake Rd Lake Charles, LA 70605	139.86
	04/16/2003	2442	WALMART 140 HWY 171 Lake Charles, LA 70611	8.62
	05/06/2003	2450	KENTWOOD PO Box 61995 New Orleans, LA 70161	20.05
	05/16/2003	2454	WALMART 140 HWY 171 Lake Charles, LA 70611	10.76
	05/20/2003	2462	WALMART 140 HWY 171 Lake Charles, LA 70611	12.50
	06/03/2003	2468	LC Copy & Duplicating 1021 Kirkman Lake Charles, LA 70601	69.00
	06/05/2003	2472	MARKET BASKET PO Box 1717 Nederland, TX 77627	35.64
	06/06/2003	2473	KENTWOOD PO Box 61995 New Orleans, LA 70161	25.05
	06/10/2003	2475	WALMART 140 HWY 171 Lake Charles, LA 70611	23.66
	06/11/2003	2476	Lake City Supply PO Box 3127 Lake Charles, LA 70602	32.65
	06/18/2003	2479	DOLLAR GENERAL 645 HWY 171 Lake Charles, LA 70611	13.02
	07/01/2003	2480	WALMART 140 HWY 171 Lake Charles, LA 70611	8.62
	07/01/2003	2485	KENTWOOD PO Box 61995 New Orleans, LA 70161	8.00
	07/08/2003	2490	MARKET BASKET PO Box 1717 Nederland, TX 77627	32.10
	07/29/2003	DM	Jeff Davis Bank PO Box 730 Jennings, LA 70546-0730	24.80
	08/01/2003	2504	KENTWOOD PO Box 61995 New Orleans, LA 70161	18.82
	08/11/2003	2508	KENTWOOD PO Box 61995 New Orleans, LA 70161	29.70
	08/11/2003	2510	MARKET BASKET PO Box 1717 Nederland, TX 77627	84.81
	08/11/2003	2513	Lake City Supply PO Box 3127 Lake Charles, LA 70602	32.55
	08/13/2003	2516	DOLLAR GENERAL 645 HWY 171 Lake Charles, LA 70611	6.70
	08/03/2003	2522	WALMART 140 HWY 171 Lake Charles, LA 70611	39.10
	09/08/2003	2530	DOLLAR GENERAL 645 HWY 171 Lake Charles, LA 70611	43.50
	09/22/2003	2535	WALMART 140 HWY 171 Lake Charles, LA 70611	28.15
	09/29/2003	2537	CINDY HAWAN 331 Gateway Lake Charles, LA 70611	129.11
	09/30/2003	2540	KENTWOOD PO Box 61995 New Orleans, LA 70161	8.92
	10/02/2003	2549	MARKET BASKET PO Box 1717 Nederland, TX 77627	81.09
	10/13/2003	2553	KENTWOOD PO Box 61995 New Orleans, LA 70161	10.88
	10/14/2003	2555	WALMART 140 HWY 171 Lake Charles, LA 70611	31.14
	10/16/2003	debit	Jeff Davis Bank PO Box 730 Jennings, LA 70546-0730	40.45
	10/23/2003	2568	ECKERD'S 366 Sam Houston Jones PKW Lake Charles, LA 70611	23.91
	10/23/2003	2569	Walgreens 101 HWY 171N Lake Charles, LA 70611	14.13
	11/04/2003	2576	MARKET BASKET PO Box 1717 Nederland, TX 77627	26.88
	11/21/2003	2581	WALMART 140 HWY 171 Lake Charles, LA 70611	7.61
	11/25/2003	2586	KENTWOOD PO Box 61995 New Orleans, LA 70161	19.80
	12/01/2003	2588	OFFICE MAX 3150 Prien Lake Rd Lake Charles, LA 70605	180.27
	12/12/2003	2595	JANICE SHARP 1813 Burnett Bay Lake Charles, LA 70611	28.81
	12/15/2003	2596	KENTWOOD PO Box 61995 New Orleans, LA 70161	6.86
Total Office Supplies				1,826.82

(See Accountant's Compilation Report)

VIC STELLY REPRESENTATIVE CAMPAIGN FUND
GENERAL EXPENDITURE RECAP
January through December 2003

	Date	Num	Name	Amount
Political Contributions Made				
	10/21/2003	2565	Kathleen Blanco Campaign P.O. Box 44272 Baton Rouge, LA 70804	1,000.00
Total Political Contributions Made				1,000.00
Postage				
	01/14/2003	2394	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	37.00
	01/15/2003	2396	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	4.34
	02/04/2003	2391	LC PRESORT 1800 Kirkman Street Lake Charles, LA 70601	106.32
	02/04/2003	2395	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	83.00
	02/06/2003	2406	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	37.00
	02/12/2003	2401	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	37.00
	02/18/2003	2404	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	9.16
	04/22/2003	2449	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	42.35
	05/20/2003	2451	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	37.00
	05/30/2003	2453	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	37.00
	06/03/2003	2466	LC PRESORT 1800 Kirkman Street Lake Charles, LA 70601	106.32
	06/03/2003	2469	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	37.00
	07/02/2003	2492	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	37.00
	07/29/2003	2496	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	37.00
	08/01/2003	2500	LC PRESORT 1800 Kirkman Street Lake Charles, LA 70601	107.24
	08/15/2003	2518	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	37.62
	09/04/2003	2528	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	63.00
	09/12/2003	2532	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	37.00
	09/25/2003	2539	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	60.62
	10/01/2003	2542	LC PRESORT 1800 Kirkman Street Lake Charles, LA 70601	181.25
	10/14/2003	2556	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	37.00
	11/04/2003	2571	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	37.00
	11/24/2003	2582	POSTMASTER 172 East Telephone Road Lake Charles, LA 70611	37.00
Total Postage				1,245.42
Printing				
	09/11/2003	2512	Moss Bluff Printing PO Box 12521 Lake Charles, LA 70612	115.28
Total Printing				115.28
Professional Fees				
	03/06/2003		DENNY B. DENNISON, CPA PO Box 1491 Lake Charles, LA 70602-1491	1,135.00
Total Professional Fees				1,135.00
Promotions				
	01/03/2003	2378	COMMUNICOMM PO Box 640 Westlake, LA 70669	46.72
	02/04/2003	2396	COMMUNICOMM PO Box 640 Westlake, LA 70669	46.72
	03/05/2003	2407	COMMUNICOMM PO Box 640 Westlake, LA 70669	46.72
	04/03/2003	2433	COMMUNICOMM PO Box 640 Westlake, LA 70669	46.72
	05/06/2003	2453	COMMUNICOMM PO Box 640 Westlake, LA 70669	46.72
	06/03/2003	2465	COMMUNICOMM PO Box 640 Westlake, LA 70669	46.72
	07/02/2003	2491	COMMUNICOMM PO Box 640 Westlake, LA 70669	46.72
	08/01/2003	2503	COMMUNICOMM PO Box 640 Westlake, LA 70669	46.72
	09/04/2003	2527	COMMUNICOMM PO Box 640 Westlake, LA 70669	46.72
	10/02/2003	2550	COMMUNICOMM PO Box 640 Westlake, LA 70669	46.72
	10/29/2003	2570	COMMUNICOMM PO Box 640 Westlake, LA 70669	46.72
	12/01/2003	2588	COMMUNICOMM PO Box 640 Westlake, LA 70669	46.72
	10/15/2003	2564	Don Morrish 119 W. Nezpiquet Jennings, LA 70546 (Reimbursement for flowers)	48.78
				13.86
Total Promotions				579.28

(See Accountant's Compilation Report)

VIC STELLY REPRESENTATIVE CAMPAIGN FUND
GENERAL EXPENDITURE RECAP
January through December 2003

	Date	Num	Name	Amount
Rent Expense				
	01/03/2003	2376	LA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, La 70804	22.05
	01/03/2003	2382	L W BELLERS, JR. PO Box 12585 Lake Charles, LA 70612	650.00
	01/08/2003		LA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, La 70804	300.00
	02/04/2003	2386	L W BELLERS, JR. PO Box 12585 Lake Charles, LA 70612	650.00
	02/04/2003		LA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, La 70804	300.00
	03/05/2003	2419	L W BELLERS, JR. PO Box 12585 Lake Charles, LA 70612	650.00
	03/05/2003		LA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, La 70804	300.00
	04/01/2003	2430	L W BELLERS, JR. PO Box 12585 Lake Charles, LA 70612	650.00
	04/07/2003		LA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, La 70804	300.00
	05/06/2003	2448	L W BELLERS, JR. PO Box 12585 Lake Charles, LA 70612	650.00
	05/12/2003		LA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, La 70804	300.00
	06/03/2003	2470	L W BELLERS, JR. PO Box 12585 Lake Charles, LA 70612	650.00
	06/05/2003		LA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, La 70804	300.00
	07/01/2003	2489	L W BELLERS, JR. PO Box 12585 Lake Charles, LA 70612	650.00
	07/02/2003	2490	LA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, La 70804	300.00
	08/01/2003	2507	LA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, La 70804	2.50
	08/11/2003	2508	LA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, La 70804	300.00
	08/11/2003	2514	L W BELLERS, JR. PO Box 12585 Lake Charles, LA 70612	650.00
	09/04/2003	2529	L W BELLERS, JR. PO Box 12585 Lake Charles, LA 70612	650.00
	10/01/2003	2547	LA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, La 70804	300.00
	10/02/2003	2548	L W BELLERS, JR. PO Box 12585 Lake Charles, LA 70612	850.00
	10/20/2003	2564	LA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, La 70804	300.00
	11/04/2003	2575	L W BELLERS, JR. PO Box 12585 Lake Charles, LA 70612	650.00
	11/07/2003		LA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, La 70804	300.00
	12/04/2003		LA HOUSE OF REPRESENTATIVES PO Box 94062 Baton Rouge, La 70804	300.00
	12/16/2003	2589	L W BELLERS, JR. PO Box 12585 Lake Charles, LA 70612	850.00
Total Rent Expense				11,424.55

(See Accountant's Compilation Report)

VIC STELLY REPRESENTATIVE CAMPAIGN FUND
GENERAL EXPENDITURE RECAP
January through December 2003

	Date	Num	Name	Amount
Telephone				
	01/03/2003	2371	SPRINT PCS PO Box 219718 Kansas City MO 64131	83.02
	01/09/2003	2376	BELLSOUTH PO Box 740144 Atlanta, GA 30374	81.06
	01/09/2003	2381	MCIWORLDCOM 20855 Stone Oak Parkway San Antonio, TX 78258	18.85
	01/10/2003	2383	BELLSOUTH PO Box 740144 Atlanta, GA 30374	67.69
	02/04/2003	2390	SPRINT PCS PO Box 219718 Kansas City MO 64131	60.87
	03/05/2003	2409	MCIWORLDCOM 20855 Stone Oak Parkway San Antonio, TX 78258	10.64
	03/06/2003	2411	SPRINT PCS PO Box 219718 Kansas City MO 64131	75.69
	03/06/2003	2414	BELLSOUTH PO Box 740144 Atlanta, GA 30374	80.27
	04/01/2003	2426	SPRINT PCS PO Box 219718 Kansas City MO 64131	58.51
	04/01/2003	2429	BELLSOUTH PO Box 740144 Atlanta, GA 30374	79.80
	04/09/2003	2434	MCIWORLDCOM 20855 Stone Oak Parkway San Antonio, TX 78258	28.82
	04/10/2003	2436	BELLSOUTH PO Box 740144 Atlanta, GA 30374	83.69
	05/06/2003	2446	SPRINT PCS PO Box 219718 Kansas City MO 64131	69.79
	05/05/2003	2449	MCIWORLDCOM 20855 Stone Oak Parkway San Antonio, TX 78258	38.85
	05/16/2003	2457	BELLSOUTH PO Box 740144 Atlanta, GA 30374	73.73
	05/19/2003	2458	SPRINT PCS PO Box 219718 Kansas City MO 64131	59.06
	06/03/2003	2464	MCIWORLDCOM 20855 Stone Oak Parkway San Antonio, TX 78258	22.37
	06/11/2003	2477	BELLSOUTH PO Box 740144 Atlanta, GA 30374	76.23
	07/01/2003	2484	SPRINT PCS PO Box 219718 Kansas City MO 64131	56.07
	07/08/2003	2494	MCIWORLDCOM 20855 Stone Oak Parkway San Antonio, TX 78258	24.85
	08/01/2003	2501	SPRINT PCS PO Box 219718 Kansas City MO 64131	63.24
	08/01/2003	2506	BELLSOUTH PO Box 740144 Atlanta, GA 30374	83.11
	08/11/2003	2511	MCIWORLDCOM 20855 Stone Oak Parkway San Antonio, TX 78258	32.48
	09/02/2003	2520	SPRINT PCS PO Box 219718 Kansas City MO 64131	57.94
	09/02/2003	2521	BELLSOUTH PO Box 740144 Atlanta, GA 30374	79.05
	09/04/2003	2525	MCIWORLDCOM 20855 Stone Oak Parkway San Antonio, TX 78258	39.72
	09/12/2003	2534	BELLSOUTH PO Box 740144 Atlanta, GA 30374	76.38
	10/01/2003	2544	SPRINT PCS PO Box 219718 Kansas City MO 64131	60.64
	10/13/2003	2552	MCIWORLDCOM 20855 Stone Oak Parkway San Antonio, TX 78258	87.81
	10/20/2003	2560	SPRINT PCS PO Box 219718 Kansas City MO 64131	57.91
	10/20/2003	2563	BELLSOUTH PO Box 740144 Atlanta, GA 30374	73.64
	11/04/2003	2573	MCIWORLDCOM 20855 Stone Oak Parkway San Antonio, TX 78258	20.48
	11/14/2003	2578	BELLSOUTH PO Box 740144 Atlanta, GA 30374	87.44
	11/25/2003	2587	SPRINT PCS PO Box 219718 Kansas City MO 64131	51.50
	12/08/2003	2594	MCIWORLDCOM 20855 Stone Oak Parkway San Antonio, TX 78258	17.75
	12/15/2003	2598	BELLSOUTH PO Box 740144 Atlanta, GA 30374	74.25
	12/23/2003	2601	SPRINT PCS PO Box 219718 Kansas City MO 64131	51.23
Total Telephone				2,086.49

(See Accountant's Compilation Report)

VIC STELLY REPRESENTATIVE CAMPAIGN FUND
GENERAL EXPENDITURE RECAP
January through December 2003

	Date	Num	Name	Amount
Utilities				
	01/03/2003	2372	Cox Communications PO Box 61060 New Orleans, LA 70161	42.13
	01/03/2003	2374	BEAUREGARD ELECTRIC PO Box 970 Deridder, LA 70634	97.51
	02/04/2003	2399	BEAUREGARD ELECTRIC PO Box 970 Deridder, LA 70634	157.33
	02/04/2003	2397	Cox Communications PO Box 61060 New Orleans, LA 70161	42.13
	03/05/2003	2412	Cox Communications PO Box 61060 New Orleans, LA 70161	42.13
	03/05/2003	2413	BEAUREGARD ELECTRIC PO Box 970 Deridder, LA 70634	152.29
	04/01/2003	2427	BEAUREGARD ELECTRIC PO Box 970 Deridder, LA 70634	121.41
	04/01/2003	2428	Cox Communications PO Box 61060 New Orleans, LA 70161	42.13
	05/05/2003	2445	BEAUREGARD ELECTRIC PO Box 970 Deridder, LA 70634	65.70
	05/19/2003	2458	BEAUREGARD ELECTRIC PO Box 970 Deridder, LA 70634	70.88
	07/01/2003	2486	BEAUREGARD ELECTRIC PO Box 970 Deridder, LA 70634	80.75
	07/01/2003	2488	Cox Communications PO Box 61060 New Orleans, LA 70161	42.14
	08/01/2003	2502	BEAUREGARD ELECTRIC PO Box 970 Deridder, LA 70634	87.87
	08/04/2003	2523	BEAUREGARD ELECTRIC PO Box 970 Deridder, LA 70634	91.72
	08/04/2003	2526	Cox Communications PO Box 61060 New Orleans, LA 70161	43.72
	10/01/2003	2545	Cox Communications PO Box 61060 New Orleans, LA 70161	43.72
	10/01/2003	2546	BEAUREGARD ELECTRIC PO Box 970 Deridder, LA 70634	91.04
	10/20/2003	2560	Cox Communications PO Box 61060 New Orleans, LA 70161	43.72
	10/20/2003	2561	BEAUREGARD ELECTRIC PO Box 970 Deridder, LA 70634	59.84
	11/14/2003	2578	BEAUREGARD ELECTRIC PO Box 970 Deridder, LA 70634	47.20
	11/25/2003	2585	Cox Communications PO Box 61060 New Orleans, LA 70161	43.72
	12/15/2003	2597	Cox Communications PO Box 61060 New Orleans, LA 70161	34.89
	12/23/2003	2600	BEAUREGARD ELECTRIC PO Box 970 Deridder, LA 70634	85.22
Total Utilities				1,819.47

(See Accountant's Compilation Report)

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Southwest Computer Bureau 1048 E. Cornerview St. Gonzales LA 70737	09/12/2003	to purchase list of registered voters	150.00

5. SUBTOTAL(optional)	150.00
6. Total OTHER DISBURSEMENTS during this reporting period	150.00

(See Accountant's Compilation Report)