CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Ralph Tureau
11117 Highway 431
St. Amant, LA 70774

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

Judge Division A
23rd JDC

OFFICE USE ONLY

Supp 2/17 9/96

0402216

3. Date of Primary September 21, 1996

This report covers from January 1, 2003 through December 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
____Annual (future election)
X Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
X Filed after the election AND all loans and debts paid

Missing numbered pages were blank and had no information on them.

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.)

Whitney National Bank
P.O. Box 11117
Gonzales, LA 70707

7. Full Name and Address of Treasurer

L.C. McCrory
12116 Niece Road
St. Amant, LA 70774

9. Name of Person Preparing Report Jess J. Waguespack, CPA

Daytime Telephone (985) 369-6003

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 3rd day of February, 2004.

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

644-2050
Daytime Telephone

L.C. McCrory
Signature of Treasurer

647-6179
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).

Ralph Tureau Campaign Committee
11117 Highway 431
St. Amant, LA 70774

Chairperson:
Cindy H. Tureau
11117 Highway 431
St. Amant, LA 70774

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
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)	0.00
5. Other Receipts (Schedule A-3)	31.30
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	31.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,185.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2,185.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	16,523.87
15. *Plus* total receipts this period (Line 8 above)	31.30
16. *Less* total disbursements this period (Line 13 above)	2,185.00
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	14,370.17

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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)
Whitney National Bank Gonzales, LA 70707	1/1/2003 - 12/31/2003	Interest Income	31.30
5. Total OTHER RECEIPTS during this reporting period			31.30

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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)
Lillie Marchand Fund	1/3/2003	Donation	100.00
Muscular Dystrophy Association	1/15/2003 3/18/2003	Donation Donation	100.00 25.00
American Sportsmen Against Poachers	2/27/2003	Donation	5.00
Junior Achievement	2/20/2003	Donation	25.00
The Rotary Foundation	2/25/2003	Donation	150.00
Carver Primary School	3/6/2003 8/17/2003	Donation Donation	100.00 100.00
Blind River Bass Gobblers	3/6/2003	Donation	250.00
St. Joseph Seminary	3/13/2003	Donation	100.00
3. SUBTOTAL (optional)			955.00
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)
Paul M. Hebert Law Center	3/13/2003	Donation	100.00
Louisiana Public Broadcasting	8/17/2003	Donation	125.00
St. Amant Booster Club	3/31/2003	Donation	100.00
Boy Scouts of America	5/2/2003	Donation	25.00
Central Elementary	6/12/2003	Donation	25.00
Holy Rosary Catholic Church	7/10/2003 12/2/2003	Donation Donation	100.00 50.00
St. Benedict the Moor	7/17/2003	Donation	25.00
Dreams Come True, Inc.	7/21/2003	Donation	50.00
3. SUBTOTAL (optional)			600.00
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)
St. Michaels Church Fair	9/8/2003	Donation	25.00
St. Elizabeth Hospital	9/9/2003	Donation	15.00
Ducks Unlimited	9/10/2003	Donation	275.00
East Ascension Booster Club	10/1/2003	Donation	100.00
Stuart Chapman, Probation	10/7/2003	Donation	25.00
Baton Rouge Bar Association	10/7/2003	Donation	15.00
Mayor's Prayer Breakfast	10/11/2003	Donation	25.00
St. Theresa	10/20/2003	Donation	50.00
3. SUBTOTAL (optional)			530.00
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)
St. Amant Volunteer Fire Dept.	11/3/2003	Donation	50.00
Cross Int'l Catholic Outreach	11/16/2003	Donation	50.00
3. SUBTOTAL (optional)			100.00
4. TOTAL (optional – complete only on last page of this schedule)			2,185.00

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