CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Michael J. Nerren
3985 Airline Dr
Bossier City, LA 71111

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

OFFICE USE ONLY

10/02

Supp 2/17

0402319

3. Date of Primary _____

This report covers from 1/1/03 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
__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____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Citizens National Bank
2711 Texas Street
Bossier City, LA 71111

7. Full Name and Address of Treasurer

J. D. Smith
104 Ridge Rd
Benton, LA 71006

9. Name of Person Preparing Report: J. D. Smith

Daytime Telephone: (318) 222-1979 ext 22

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)

(318) 424-1004
Daytime Telephone

_____
Signature of Treasurer

(318) 222-1979 ext 22
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1650.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	2630.95
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4280.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4631.85
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)	4631.85

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)	540.03
15. *Plus* total receipts this period (Line 8 above)	4280.95
16. *Less* total disbursements this period (Line 13 above)	4631.85
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	189.13

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Dates	b. Amount(s)	3. Total this Election
Wyatt Family Account P O Box 5014 Bossier City LA 71171 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	05/30/03	1000.00	1000.00
Galloway, Johnson, Tompkins, ETAL 701 Poydras St, Ste 4040 New Orleans, LA 70134 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	05/30/03	400.00	400.00
Michael Ecuyer 2800 Energy 1100 Poydras St New Orleans LA 70163 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	06/10/03	250.00	250.00
POLITICAL COMMITTEE?____ PARTY COMMITTEE?____			0.00
POLITICAL COMMITTEE?____ PARTY COMMITTEE?____			0.00
POLITICAL COMMITTEE?____ PARTY COMMITTEE?____			0.00
POLITICAL COMMITTEE?____ PARTY COMMITTEE?____			0.00
4. SUBTOTAL (this page)		1650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POITICAL COMMITTEES: SUBTOTAL (this page)_____ TOTAL (complete only on lst page of this schedule)_____			

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
Michael J. Nerren
3985 Airline Drive
Bossier City LA 71111

2. a. Date* 12/27/01 b. Interest rate -0-% (a.p.r.)

c. Amount borrowed* $ 2630.95

d. Balance due$ 52190.59

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $_____

d. Balance due$_____

*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 $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

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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)
LeBossier Travel LLC 4000 Industrial Drive Bossier City LA 71112	Various	Catering	867.85
Sign It Inc 1009 Westgate Dr Bossier City LA 71112	Various	Signage	663.90
Citizens Bank & Trust 2711 E Texas Street Bossier City LA 71111	12/31/03	Bank Charges	100.00
Market Research Institute 630 E Government St Pensacola, FL 32501	6/9/03	Polling	3,000.00
3. SUBTOTAL (optional)			4631.85
4. TOTAL (optional - complete only on last page of this schedule)			4631.85

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