CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Mark Morgan
315 West Bank Expressway
Suite 106
Gretna LA 70053

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

OFFICE USE ONLY

10-P 3/1 3/04

04025532

3. Date of Primary 03/09/2004

This report covers from 01/30/2004 **thru** 02/18/2004

4. Type of Report

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- X 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- ____ 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- ____ Withdrawn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

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 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 02/20/2004

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

504-304-6753
Daytime Telephone

Tracey B. Bourgeois
Signature of Treasurer

504-304-6753
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution First Bank and Trust Post Office Box 60007 New Orleans LA 70160 **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 Tracey B. Bourgeois 315 West Bank Expressway Suite 106 Gretna LA 70053 **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 Tracey B. Bourgeois 315 West Bank Expressway Suite 106 Gretna LA 70053 **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): 504-304-8753	**Rel of Aff. Org. to Comm:**

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	9535.00
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)	9535.00
5. Other Receipts (Schedule A-3)	0.41
6. Loans Received (Schedule B)	5000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	14535.41

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10755.61
10. Other Disbursements (Schedule E-2)	29.56
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	10785.17

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)		3024.69
15. Plus total receipts this period (Line 8 above)	+	14535.41
16. Less total disbursements this period (Line 13 above)	-	10785.17
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		6774.93

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
Advanced Medical Center of Gretna, LLC 800 Behrman Hwy Gretna LA 70056 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	02/10/2004	500.00	500.00
Burgdahl & Graves, Architects, A Prof. Corp. 2550 Belle Chasse Hwy Belle Chasse LA 70063 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	02/17/2004	1000.00	1000.00
Russell I Burgdahl 2550 Belle Chasse Hwy Suite 130 Gretna LA 70053 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	02/17/2004	500.00	500.00
Christine Remy & Associates P.O. Box 159 Gretna LA 70054 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	02/11/2004	250.00	250.00
Contract Management Services, Inc. 400 Randal Way, Suite 210 Spring TX 77388-8908 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	02/18/2004	1000.00	1000.00
Ramona T Duffy Metairie LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	02/02/2004	350.00	350.00
William V Howenstine 5127 Patterson St. New Orleans LA 70131 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	01/30/2004	100.00	100.00
4. SUBTOTAL (this page)		3700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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
Gary P Lala 185 Lakewood Estates Dr New Orleans LA 70131 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/11/2004	1000.00	1000.00
John P Laughlin 1910 Willow St Harvey LA 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/17/2004	1000.00	1000.00
LeBlue & Company, CPAs 1100 Poydras Street Suite 2850 New Orleans LA 70163-2850 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/30/2004	100.00	100.00
Jacqueline F Maloney 13 Rubin Pl Jefferson LA 70121 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/02/2004	35.00	35.00
Scott D Morgan 1380 Beverly Avenue Saint Louis MO 63122-4761 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/07/2004	1000.00	1000.00
Penelope C. Treece, M.D. APMC 4740 S. I-10 Service Rd Suite 110 Metairie LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/16/2004	100.00	100.00
Perrin & Carter Inc 3501 Ridgelake Dr. Metairie LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/16/2004	1500.00	1500.00
4. SUBTOTAL (this page)		4735.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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
Safety Zone Corporation 829 Farrington Dr Marrero LA 70072 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	02/16/2004	1000.00	1000.00
Sinr Service, Inc. 117 Pintail St. St. Rose LA 70087 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	02/18/2004	100.00	100.00

4. SUBTOTAL (this page)	1100.00	N/A
5. TOTAL (complete only on last page of this schedule)	9535.00	N/A

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

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
First Bank and Trust Post Office Box 60007 New Orleans LA 70160	01/30/2004	Interest on Bank Account	0.41

5. SUBTOTAL(optional)	0.41
6. Total OTHER RECEIPTS during this reporting period	0.41

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)
Dawn D Morgan
1106 Amelia Street
Gretna LA 70053

2.
a. Date* 01/19/2004 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)
Mark C Morgan
1106 Amelia
Gretna LA 70053

2.
a. Date* 01/19/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 3000.00
d. Balance due $ 3000.00
*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)
Mark C Morgan
1106 Amelia
Gretna LA 70053

2.
a. Date* 02/10/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00
*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

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)
Biggs Design 3525 N. Causeway Blvd Suite 336 Metairie LA 70002	02/03/2004	Push cards yard signs mailer	2605.86
Biggs Design 3525 N. Causeway Blvd Suite 336 Metairie LA 70002	02/10/2004	Signs push cards printing mailers	5000.00
Biggs Design 3525 N. Causeway Blvd Suite 336 Metairie LA 70002	02/18/2004	2nd Sign order/mailer/bus signs	2500.00
Dixie Marketing Group 1200 Fried Street Gretna LA 70053	02/10/2004	Campaign T-Shirts	319.73
Sharon Wegner Campaign Fund LA	02/16/2004	Wire sign stakes	330.00

3. SUBTOTAL (optional - this page)	10755.61
4. TOTAL (optional - complete only on last page of this schedule)	10755.61

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
First Bank and Trust Post Office Box 80007 New Orleans LA 70160	01/30/2004	Bank Account Service Charge	14.68
Jefferson Dollars for Scholars LA	02/03/2004	Donation	10.00
Postmaster Gretna LA 70054	02/09/2004	Postage	4.88
5. SUBTOTAL (optional)			29.56
6. Total OTHER DISBURSEMENTS during this reporting period			29.56