COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

REPUBLICAN LEGISLATIVE DELEGATION
CAMPAIGN COMMITTEE, INC.
Post Office Box 44422
Baton Rouge, LA 70804-4422

OFFICE USE ONLY

PAC 3/04
10-G
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0403253

2. Date of Primary March 9, 2004

This report covers from December 16, 2003 through March 28, 2004

3. Type of Report

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
X 10th day prior to general
____ 40th day after general
____ Annual
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Charles D. Lancaster, Jr.	Chairperson	2201 Veterans Boulevard, Suite 200; Metairie, LA 70002
John J. Hainkel, Jr.	Treasurer	704 Carondelet Street; New Orleans, LA 70130

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Steven Durio; 105 Colonial Drive Lafayette, LA 70503	House	Republican	Support

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report

June B. Peay

b. Daytime Telephone (225) 342-6287

8. 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 6th day of April, 2004

Signature of Committee Chairperson

(504) 837-4477
Daytime Telephone

Signature of Committee Treasurer, if any

(504) 581-3838
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	2525.00
2. In-Kind Contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	2525.00
5. Other Receipts (Schedule A-3)	557.76
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3082.76

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	6768.00
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	2500.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	9268.00
13. Other Disbursements (Schedule E-4)	15521.58
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	24789.58

FINANCIAL SUMMARY	Amount
17. 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 committee)	296462.00
18. Plus total receipts this period (less in-kind contriubtions received) (Line 8, above minus Line 2, above)	+ 3082.76
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 24789.58
20. Funds on hand at close of reporting period	274755.18

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	117215.09
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	117549.87

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	2000.00
24. 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)	2500.00
25. 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
26. Expenditures from petty cash fund (Must be reported on schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign finance Office.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. 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 Year
Louisiana Retailers Assn P.O. Box 44034 Baton Rouge, LA 70804 POLITICAL COMMITTEE? X PARTY COMMITTEE?	02/04/2004	2000.00	2000.00
Donald Chaillland P.O. Box 8267 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/10/2004	500.00	1000.00
Dexter Gary 203 Belle Helene Dr. Houma, LA 70360 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/30/2004	25.00	25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		2525.00	N/A
5. TOTAL (complete only on last page of this schedule)		2525.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 2000.00 TOTAL (complete only on last page of this schedule) 2000.00

Form 202, Rev. 3/99.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
First Bank & Trust 909 Poydras Street New Orleans, LA 70112	01/07/2004	Interest on Certificate of Dep	334.78
Hibernia Bank P. O. Box 61540 New Orleans, LA 70161	12/31/2003	Interest	87.59
Hibernia Bank P. O. Box 61540 New Orleans, LA 70161	01/31/2004	Interest	70.35
Hibernia Bank P. O. Box 61540 New Orleans, LA 70161	02/29/2004	Interest	65.04
5. Total OTHER RECEIPTS during this reporting period			557.76

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Vida Duet P.O. Box 193 Hammond, LA 70404 Candidate Beneficiaries:	03/04/2004	Entertainment	350.00
Campaign Finance 7434 Perkins Road, Suite B Baton Rouge, LA 70808 Candidate Beneficiaries:	01/14/2004	Registration Fee	100.00
Country Club of LA 18400 Boulevard Louisiane Baton Rouge, LA 70810 Candidate Beneficiaries:	01/16/2004	Deposit	2500.00
Country Club of LA 18400 Boulevard Louisiane Baton Rouge, LA 70810 Candidate Beneficiaries:	02/06/2004	Fundraiser expenses	2000.00
Sha'on Foster 1608 Cleary Avenue Metairie, LA 70001 Candidate Beneficiaries:	03/16/2004	Entertainment	500.00
Hibernia Bank P. O. Box 61540 New Orleans, LA 70161 Candidate Beneficiaries:	03/12/2004	Tax Payment	1318.00
3. SUBTOTAL (optional)			6768.00
4. TOTAL (complete only on last page of this schedule)			6768.00

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for all direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
Steven Durio 105 Colonial Drive Lafayette, LA 70503	03/27/2004	2500.00
3. SUBTOTAL (optional - this page)		2500.00
4. TOTAL (optional - complete only on last page of this schedule)		2500.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Hibernia Bank P. O. Box 61540 New Orleans, LA 70161	12/16/2003	Visa Fee	29.95
Hibernia Bank P. O. Box 61540 New Orleans, LA 70161	12/18/2003	Check Printing Charge	49.00
Hibernia Bank P. O. Box 61540 New Orleans, LA 70161	12/23/2003	Service Charge	87.59
Hibernia Bank P. O. Box 61540 New Orleans, LA 70161	01/02/2004	Visa Fee	29.95
Hibernia Bank P. O. Box 61540 New Orleans, LA 70161	01/23/2004	Service Charge	89.78
Hibernia Bank P. O. Box 61540 New Orleans, LA 70161	02/03/2004	Visa Fee	29.95
Hibernia Bank P. O. Box 61540 New Orleans, LA 70161	02/25/2004	Service Charge	87.45
Hibernia Bank P. O. Box 61540 New Orleans, LA 70161	03/02/2004	Visa Fee	29.95
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 202, Rev. 3/98.

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Hibernia Bank P. O. Box 61540 New Orleans, LA 70161	03/25/2004	Service Charge	87.96
Louisiana Republican Legislative Delegation P.O. Box 44422 Baton Rouge, LA 70804-4422	12/16/2003	Transfer	15000.00
5. Total OTHER DISBURSEMENTS during this reporting period			15521.58

Form 202, Rev. 3/98.