

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)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,800.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,610.83
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)	\$ 3,610.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 1,030.32
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,800.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 3,610.83
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,219.49

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
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.)	\$ 3,800.00
22. Contributions received from political committees (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,

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.

<p>1. Name and address of lender EMILE R ST. PIERRE 135 Ormond Oaks Destrehan, LA 70047</p>	<p>2. a. Date* <u>1/23/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender EMILE R ST. PIERRE 135 Ormond Oaks Destrehan, LA 70047</p>	<p>2. a. Date* <u>7/10/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,025.00</u> d. Balance due \$ <u>5,025.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender EMILE R ST. PIERRE 135 Ormond Oaks Destrehan, LA 70047</p>	<p>2. a. Date* <u>2/25/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u></p> <p>*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 \$ _____</p>						
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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 EMILE R ST. PIERRE 135 Ormond Oaks Destrehan, LA 70047	2. a. Date* <u>12/29/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>800.00</u> d. Balance due \$ <u>800.00</u> *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	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
29TH JDC BAR ASSOCIATION P.O. Box 424 Hahnville, LA 70057	12/17/2003	Dues	\$ 50.00
AMERICAN CANCER SOCIETY 2200 Veterans Memorial Blvd. Metairie, LA 70062	10/17/2003	Donation	\$ 20.00
AMERICAN EXPRESS P.O. Box 360002 Fort Lauderdale, FL 33336-0002	01/07/2003	(Dillard's) Wedding presents for constituents	\$ 323.73
AMERICAN EXPRESS P.O. Box 360002 Fort Lauderdale, FL 33336-0002	03/11/2003	(Ruth's Chris) Dinner with fundraiser workers	\$ 419.20
AMERICAN EXPRESS P.O. Box 360002 Fort Lauderdale, FL 33336-0002	04/09/2003	(BBB & Dillard's) Wedding presents for constituents	\$ 245.73
AMERICAN EXPRESS P.O. Box 360002 Fort Lauderdale, FL 33336-0002	06/06/2003	(East Island) Campaign meeting	\$ 37.54
AMERICAN EXPRESS P.O. Box 360002 Fort Lauderdale, FL 33336-0002	09/09/2003	(Ruth's Chris) Lunch for fundraiser cooks	\$ 205.69
BOY SCOUTS OF AMERICA P.O. Box 1627 Luling, LA 70070	03/26/2003	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,351.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DESTREHAN FOOTBALL #1 Wildcat Lane Destrehan, LA 70047	06/20/2003	Advertising	\$ 50.00
DESTREHAN HIGH SCHOOL #1 Wildcat Destrehan, LA 70047	09/26/2003	Advertising - yearbook	\$ 40.00
FIRST NATIONAL BANK USA P.O. Box 508 Boutte, LA 70039	01/31/2003	Account maintenance	\$ 9.00
FIRST NATIONAL BANK USA P.O. Box 508 Boutte, LA 70039	02/28/2003	Account maintenance	\$ 9.00
GET HIGH ON LIFE INC. P.O. Box 111 Destrehan, LA 70047	10/18/2003	Donation	\$ 100.00
REBECCA GOMEZ 403 Willowdale Blvd. Luling, LA 70070	09/24/2003	Reimbursement for present for law clerk	\$ 100.00
HHS BAND BOOSTER CLUB 200 Tiger Drive Boutte, LA 70039	03/20/2003	Advertising	\$ 50.00
HHS BAND BOOSTER CLUB 200 Tiger Drive Boutte, LA 70039	06/20/2003	Advertising	\$ 100.00
3. SUBTOTAL (optional)			\$458.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS P.O. Box 429 Norco, LA 70079	12/03/2003	Donation	\$ 20.00
KREWE OF DES ALLEMANDS 163 Autin St. Des Allemands, LA 70030	01/27/2003	Donation	\$ 100.00
LA. CATFISH FESTIVAL PAGEANT c/o Rochelle Touchard 100 Wade Street Apt. #10 Luling, LA 70070	06/17/2003	Advertising	\$ 50.00
MLK COMMEMORATIVE ORGANIZATION COMMITTEE P.O. Box 397 Norco, LA 70079	09/26/2003	Donation	\$ 50.00
POSTMASTER River Road Hahnville, LA 70057	01/14/2003	Post office box	\$ 66.00
RACHEL SCHULTZ HEALTH FUND 7027 Milne Blvd. New Orleans, LA 70124	05/06/2003	Donation	\$ 100.00
ROBICHEAUX'S SPECIALTY CANDY INC. 2103 Ford's Creek Road Poplarville, MS 39470	12/29/2003	Presents for constituents	\$ 434.94
ROTARY CLUB OF ST. CHARLES PARISH P.O. Box 1066 Luling, LA 70070	06/06/2003	Dues	\$ 300.00
3. SUBTOTAL (optional)			\$1,120.94
4. TOTAL (optional - complete only on last page of this schedule)			

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

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF ST. CHARLES PARISH P.O. Box 1066 Luling, LA 70070	08/13/2003	Dues	\$ 150.00
ROTARY CLUB OF ST. CHARLES PARISH P.O. Box 1066 Luling, LA 70070	09/26/2003	Donation	\$ 30.00
ROTARY CLUB OF ST. CHARLES PARISH P.O. Box 1066 Luling, LA 70070	10/08/2003	Dues	\$ 150.00
ST. ANTHONY OF PADUA 256 Angus Drive Luling, LA 70070	09/26/2003	Donation	\$ 100.00
EMILE R ST. PIERRE 135 Ormond Oaks Destrehan, LA 70047	12/30/2003	Reimbursement for office expenses in 2003	\$ 200.00
UNITED WAY OF ST. CHARLES 13207 River Road Luling, LA 70070	09/06/2003	Donation (Jambalaya and Gumbo Cook-Off)	\$ 50.00
3. SUBTOTAL (optional)			\$680.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,610.83

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