CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate FRIENDS OF HUNT DOWNER INC. Post Office Box 7015 Houma, LA 70361	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Governor	OFFICE USE ONLY Report Number: 6677 Date Filed: 2/12/2004 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B		
3. Date of Primary <u>10/4/2003</u>		Schedule C Schedule E-1		
This report covers from <u>10/27/2003</u>	through <u>12/31/2003</u>	Schedule E-2		
 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 5. FINAL REPORT if: Withdrawn Filed af Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and Ioan associations, or money market mutual fund as the depository of all campaign funds.) SOUTH LOUISIANA BANK Post Office Box 1718 Houma, LA 70361	40th day after general Annual (future election) X Supplemental (past election) Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer			
9. Name of Person Preparing Report CAROL I Daytime Telephone 2253836797	SPEER			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	lge, information and belief, and that no ed that have not been reported herein,	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).		
This <u>12th day of</u> February	,			
Hunt B. Downer Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-876-0870 Daytime Telephone			
Signature of Treasurer	Daytime Telephone			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,185.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 16,185.00
5. Other Receipts (Schedule A-3)	\$ 747.15
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,932.15

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,039.93
10. Other Disbursements (Schedule E-2)	\$ 3,994.26
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,034.19

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)	\$ 12,124.07
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,932.15
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,034.19
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,022.03

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 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

SPECIAL TRANSACTIONS - for the reporting period	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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
 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, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MACK ABRAHAM 3800 Burgoyne Drive Lake Charles, LA 70605	12/10/2003	\$50.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT E ADAMS 803 Highway 164 Haughton, LA 71037	12/10/2003	\$50.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALEC CORP 1919 North Flannery Road Baton Rouge, LA 70815	12/15/2003	\$50.00	\$360.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL APPE Post Office Box 44 Arabi, LA 70032	12/10/2003	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP L ARTHUR 3333 Highway 139 Monroe, LA 71203	12/10/2003	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOWARD BARKER 3626 Thunderbird Houma, LA 70363	12/16/2003	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,000.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	3. Total this Election
JOHN W BARTON Post Office Box 1806 Baton Rouge, LA 70821	12/15/2003	\$250.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BECKER JOHN D'ARCY CLU Post Office Box 8947 Mandeville, LA 70470-8947	12/10/2003	\$100.00	\$1,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER BEER 133 Bellaire Drive New Orleans, LA 70124-1008	12/10/2003	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALVIN BELLAIRE, JR 526 W. Farrell Road Lafayette, LA 70508-7054	12/10/2003	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BYRON F BENNETT 205 Ellendale Blvd. Houma, LA 70360	12/10/2003	\$100.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALE BERNARD 1028 Iberville Lake Charles, LA 70607	12/15/2003	\$250.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	+	\$800.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	-
JOHN R BERNARD 520 Foret Street Thibodaux, LA 70301	12/15/2003	\$50.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDALL BERTRAND Post Office Box 666 Thibodaux, LA 70301	12/15/2003	\$75.00	\$275.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BETTY B BLAIZE Post Office Box 1285 Breaux Bridge, LA 70517	12/22/2003	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULES BOQUET Statopm 2 Box 9 Houma, LA 70360	12/10/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD L BORNE 174 Choctaw Road Thibodaux, LA 70301	12/10/2003	\$100.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LLOYD J BOURG 258 Grande Street Houma, LA 70363	12/10/2003	\$20.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$395.00	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 or	nly on last page of this schedule)	

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2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	
12/10/2003	\$200.00	\$750.00
12/10/2003	\$100.00	\$200.00
12/10/2003	\$40.00	\$140.00
12/10/2003	\$100.00	\$500.00
12/10/2003	\$100.00	\$1,100.00
12/15/2003	\$100.00	\$100.00
	\$640.00	N/A
		N/A
	a. Date(s) 12/10/2003 12/10/2003 12/10/2003 12/10/2003 12/10/2003 12/10/2003 12/10/2003	a. Date(s) b. Amount(s) 12/10/2003 \$200.00 12/10/2003 \$100.00 12/10/2003 \$40.00 12/10/2003 \$40.00 12/10/2003 \$100.00 12/10/2003 \$100.00 12/10/2003 \$100.00 12/10/2003 \$100.00 12/10/2003 \$100.00

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLLECTION BUREAU OF SOUTH LOUISIANA Post Office Box 4335 Houma, LA 70361	12/10/2003	\$100.00	\$255.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH COPPLE 11L Jackson Barracks New Orleans, LA 70117	12/10/2003	\$250.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEANNE D COUCH 3224 A Cypress Metairie, LA 70001	12/22/2003	\$25.00	\$1,025.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D. HONORE CONSTRUCTION INC. 16950 Perkins Road Baton Rouge, LA 70810	12/15/2003	\$200.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CURNEY J DRONET 108 W. Lastie Erath, LA 70533	12/10/2003	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMILY ELMORE 517 Amarillo Drive Houma, LA 70360	12/10/2003	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR MICHAEL G ENGERON 206 Mystic Blvd. Houma, LA 70360-2762	12/10/2003	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL J FALANGA 52383 Wilson Road Folsom, LA 70457	12/15/2003	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TED M FALGOUT 720 Hamilton Street Lockport, LA 70374	12/10/2003	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT A FINK 3 St. John Drive Kenner, LA 70065	12/10/2003	\$100.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EARL FLATT 221 Greenhill Circle Broussard, LA 70518	12/15/2003	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLONEL JAMES D FLICK 135 Clausen Road Belle Chasse, LA 70037	12/10/2003	\$100.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	_	\$550.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	1 5		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRED HOYT SENATE CAMPAIGN FUND 201 S. State Street Abbeville, LA 70510	12/15/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH J FREDERICK 84 Doubloon Drive Slidell, LA 70461	12/10/2003	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COL(RET) HERBERT FRITTS 5445 Point Clair Road Carville, LA 70721	12/10/2003	\$200.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAM FROST 612 St. Philip Street Thibodaux, LA 70301	12/16/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. FRANK FULLER 206 College Avenue Natchitoches, LA 71457	12/10/2003	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT K GAMBLE 217 N. French Quarter Drive Houma, LA 70364	12/10/2003	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,025.00	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 o	n last page of this schedule)	

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I. Name and Address of Contributor 2. Contributions this Reporting Perio		eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS H GANDY 4748 Westdale Baton Rouge, LA 70808	12/10/2003	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR ROBERT E GILLAN 443 Monroe Drive Natchitoches, LA 71457	12/15/2003	\$100.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SYBIL GUIDRY 118 Mike Street Houma, LA 70360	12/10/2003	\$30.00	\$155.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS F HALL 9128 John Way Fairfax Station, VA 22039	12/10/2003	\$50.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN H HAMILTON 6 Austin Drive Houma, LA 70360-7304	12/10/2003	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEBERT & MARCEAUX Bank One TowerSte 102 8028 Main Street Houma, LA 70360	12/10/2003	\$100.00	\$930.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$480.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period 3.		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAROLD G HEDRICK 807 Sandy Lane Ruston, LA 71270-3423	12/16/2003	\$100.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDDIE J HENRY, JR 404 Pendleton Drive Houma, LA 70360-3934	12/10/2003	\$25.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
K W HOISETH 5 Katherine Loop Leesville, LA 71446	12/10/2003	\$25.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUVAL & ASSOCIATES INC. 1304 Bertrand Drive Suite B-1 Lafayette, LA 70506	12/10/2003	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VIRGIL JOFFRION 417 Bunn Street Donaldsonville, LA 70346-9747	12/10/2003	\$100.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN M. MCCOLLAM INC. 225 St. Charles Avenue New Orleans, LA 70170	12/10/2003	\$150.00	\$950.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$900.00	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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN PLAISANCE & SONS INC. Post Office Box 310 Golden Meadow, LA 70357	12/10/2003	\$200.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAM A JONES 114 Len Street Thibodaux, LA 70301	12/10/2003	\$500.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLONEL JERALD J JUNEAU 1038 Bromley Drive Baton Rouge, LA 70808-5705	12/10/2003	\$25.00	\$175.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAJOR HUNT KERRIGAN 1104 Portner Road Alexandria, VA 22314	12/10/2003	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORMAN V KINSEY 401 Edwards Street Suite 1805 Shreveport, LA 71101-3172 POLITICAL COMMITTEE?	12/10/2003	\$750.00	\$1,250.00
BRETT A KRIGER 5335 Spotsylvania Drive Baton Rouge, LA 70817	12/10/2003	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,625.00	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 onl	ly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	-
PHILLIP T LALANDE 123 Clipper Cove Lafayette, LA 70508	12/10/2003	\$300.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALDEN J LABORDE 63 Oriole Street New Orleans, LA 70124	12/10/2003	\$100.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN P LABORDE 480 Poydras Street Suite 1560 New Orleans, LA	12/10/2003	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAFOURCHE MORTGAGE & LOAN INC. 104-A Canal Blvd. Thibodaux, LA 70301	12/10/2003	\$100.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHIRLEY M LAWRENCE 632 Greenwood Drive New Orleans, LA 70124	12/22/2003	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BERT LEBOEUF Post Office Box 1107 Houma, LA 70363	12/22/2003	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$800.00	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 or	nly on last page of this schedule)	

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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
RICHARD W LECHE, JR 79 Cherish Way Sharpsburg, GA 30277	12/10/2003	\$100.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H. FIELDING LEWIS Post Office Box 251 Franklin, LA 70538	12/16/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY F LEWIS, JR Post Office Box 251 Franklin, LA 70538-9747	12/22/2003	\$200.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR L LONG 117 Odelia Circle Houma, LA 70363	12/10/2003	\$10.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NICHOLAS D LORUSSO 90 E. Park Place New Orleans, LA 70124	12/29/2003	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAYTON E LOVELL Post Office Box 3017 Houma, LA 70361-3017	12/10/2003	\$100.00	\$1,530.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$635.00	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 or	nly on last page of this schedule)	

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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELEANOR F MANZI BOx 1117 Vail, CO 81658	11/03/2003	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CURTIS MARCELLO 205 Concordia Drive Houma, LA 70360-7963	12/10/2003	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES R MCDONALD 303 N. Franklin Bastrop, LA 71220	12/15/2003	\$100.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES R MCDONALD 303 N. Franklin Bastrop, LA 71220	12/15/2003	\$100.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONNIE M MCDONALD, R.S. 505 Lincoln Road Monroe, LA 71203	12/10/2003	\$20.00	\$120.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEROME S MCKEE Post Office Box 702 Thibodaux, LA 70302	12/22/2003	\$200.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$495.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			

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 are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. Contributions this Re	2. Contributions this Reporting Period	
a. Date(s)	b. Amount(s)	nount(s)
12/10/2003	\$100.00	\$600.00
12/10/2003	\$250.00	\$550.00
12/29/2003	\$100.00	\$1,100.00
12/10/2003	\$100.00	\$350.00
12/22/2003	\$100.00	\$550.00
12/15/2003	\$25.00	\$50.00
	\$675.00	N/A
		N/A
	a. Date(s) 12/10/2003 12/10/2003 12/10/2003 12/29/2003 12/10/2003 12/10/2003 12/10/2003 12/22/2003	a. Date(s) b. Amount(s) 12/10/2003 \$100.00 12/10/2003 \$250.00 12/29/2003 \$100.00 12/10/2003 \$100.00 12/10/2003 \$100.00 12/10/2003 \$100.00 12/10/2003 \$100.00 12/10/2003 \$100.00 12/10/2003 \$100.00 12/11/2003 \$100.00

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 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 Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
MRS LEONARD E PAULEY, SR 693 Lakewood Drive Lake Charles, LA 70605-2762	12/10/2003	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYMOND A PENDLETON Post Office Box 6407 New Orleans, LA 70174	12/10/2003	\$100.00	\$650.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICTOR PHILLIPS 39386 Babin Road Gonzales, LA 70737	12/16/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR HOLLAND PITRE 4349 Highway 311 Houma, LA 70360	12/29/2003	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE JOHNS INSURANCE AGENCY INC. 3620 Maplewood Drive Sulphus, LA 70663	12/10/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEANNA M SCHMIDT 6 Jackson Barracks New Orleans, LA 70117	12/16/2003	\$300.00	\$830.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	0 TOTAL (complete or	nly on last page of this schedule)	

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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
THELMA O SCOGIN 40145 Highway 190 East Slidell, LA 70461	12/10/2003	\$10.00	\$85.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICTOR H SEVIER III 125 Corporate Suite B Houma, LA 70360	12/22/2003	\$100.00	\$810.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLONEL BEN SOILEAU, JR 2 Jackson Barracks New Orleans, LA 70117	12/29/2003	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR EUGENE C ST. MARTIN 6205 East Ridge Drive Shreveport, LA 71106	12/10/2003	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID E STOLTZ, JR 106 Aberdeen Drive Slidell, LA 70461	12/22/2003	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDAL L SURRATT 41 Fairway Oaks Drive New Orleans, LA 70131	12/10/2003	\$100.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$510.00	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 or	nly on last page of this schedule)	

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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROLAND J THERIOT 723 West St. Peter Street New Iberia, LA 70560	12/10/2003	\$5.00	\$10.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS THOMPSON 502 Cheyenne Drive Houma, LA 70360-6064	12/29/2003	\$500.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LTC(RET) CHARLES K TOLLESON 520 Monticello Avenue New Orleans, LA 70121	12/29/2003	\$50.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANET C TOUPS 121 Acadia Lane Thibodaux, LA 70301	12/10/2003	\$20.00	\$60.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NELSON P TRAHAN 4269 Bayou Black Drive Houma, LA 70360-2908	12/10/2003	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VEILLON & MCGLASSON Post Office Box 1029 Houma, LA 70535	12/10/2003	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	4	\$775.00	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 or	nly on last page of this schedule)	

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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
WALTER C VINCENT 102 Robert Drive Lafayette, LA 70506	12/10/2003	\$250.00	\$850.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY WALDO 1137 Sena Drive Metairie, LA 70005-1628	12/10/2003	\$30.00	\$190.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY A WARNER Post Office Box 1550 Mandeville, LA 70470	12/10/2003	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM H WATERS 20325 Tucker Road Zachary, LA 70791-9471	12/10/2003	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL L WATKINS 101 General Lee Street Houma, LA 70360	12/10/2003	\$100.00	\$310.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK A WILLIAMS 1524 Harmony Street New Orleans, LA 70115	12/10/2003	\$25.00	\$90.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	+	\$505.00	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 or	nly on last page of this schedule)	

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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOANN WILLIAMS 1213 Point Street Houma, LA 70360-4750	12/22/2003	\$100.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILTON J WOMACK Post Office Box 1111 Baton Rouge, LA 70821	12/10/2003	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,185.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	0 TOTAL (complete or	ly 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(s)	3. Explanation(s)	4. Amount(s)
RIVIERE INSURANCE AGENCY INC. Post Office Drawer 1238 Houma, LA 70302-1238	12/10/2003	Refund of Insurance Premium	\$416.85
U. S. POSTMASTER Main Station Houma, LA 70360	11/03/2003	Refund of balance is postage account	\$330.30
5. Total OTHER RECEIPTS during this reporting period			\$ 747.15

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.

1. Name and address of lender	2. a. Date*1	<u>0/2/2003</u> b.	Interest rate	<u>0.00</u> %(a.p.r.)	
HUNT B DOWNER JR. Post Office Box 7015	c. Amount borrow	ved*	\$	50,000.00	
Houma, LA 70361-7015	d. Balance due				
	*For lines of credit, g at Item 2a and list or OPTIONAL: Total an	nly the amount actu	ally drawn at Ite		
3. Endorsers/Guarantors	4. Repayments this period				
5. Endorsers/Guarantors					
HUNT B DOWNER, JR	Date	Princip	al	Interest	
HUNT B DOWNER, JR			bal	Interest	
			pal	Interest	
HUNT B DOWNER, JR Post Office Box 7015			pal	Interest	
HUNT B DOWNER, JR			pal	Interest	
HUNT B DOWNER, JR Post Office Box 7015		Princip			
HUNT B DOWNER, JR Post Office Box 7015 Houma, LA 70361	Date	Princip ipal and interest sepa			

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X___DEBTS OWED BY THE CAMPAIGN

__DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
OLSEN & SHUVALOV 1609 Shoal Creek Blvd. Suite 203 Austin, TX 78701 Reason Debt Incurred: Debt	\$17,132.92	\$0.00	\$0.00	\$17,132.92

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 a. Date(s)	c. Amount(s)	
BJ'S COFFEE STATION 8813 Main Street Houma, LA 70360	11/09/2003	Meals	\$ 48.80
CC'S GOURMET COFFEE 4410 Highland Road Baton Rouge, LA 70821	11/09/2003	Meals	\$ 75.00
CAPITAL CITY PRESS Post Office Box 588 Baton Rouge, LA 70821-0588	11/03/2003	Subscription	\$ 3.38
CHILI'S RESTAURANT 1539 Martin Luther King Jr. Blvd. Houma, LA 70360	12/19/2003	Constituent: Gifts	\$ 75.00
CINGULAR WIRELESS Post Office Box 530016 Atlanta, GA 30353-0016	11/06/2003	Telephone	\$ 162.14
CINGULAR WIRELESS Post Office Box 530016 Atlanta, GA 30353-0016	11/09/2003	Telephone	\$ 280.74
CINGULAR WIRELESS Post Office Box 530016 Atlanta, GA 30353-0016	12/10/2003	Telephone	\$ 261.98
CINGULAR WIRELESS Post Office Box 530016 Atlanta, GA 30353-0016	12/15/2003	Telephone	\$ 227.85
			\$1,134.89

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.

10/31/2003	Credit Card Fees	\$ 32.34
11/30/2003		
11/00/2000	Credit Card Fees	\$ 15.00
12/26/2003	Credit Card Fees	\$ 77.72
11/09/2003	Travel: Lodging	\$ 133.20
11/09/2003	Contractual Services	\$ 90.00
12/19/2003	Constituent: Gifts	\$ 100.00
11/03/2003	Cable Service	\$ 31.63
11/09/2003	Meals	\$ 13.89
		\$493.78
	11/09/2003 11/09/2003 12/19/2003 12/19/2003 11/03/2003	11/09/2003 Travel: Lodging 11/09/2003 Contractual Services 11/09/2003 Constituent: Gifts 12/19/2003 Constituent: Gifts 11/03/2003 Cable Service

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	 Expenditures this a. Date(s) 	c. Amount(s)	
HIGHWIRE ADVERTISING DESIGN 757 St. Charles Avenue Suite 301 New Orleans, LA 70115	11/03/2003	Contractual Services	\$ 1,000.00
HOTEL MONTELONE 214 Royal Street New Orleans, LA 70130-2201	11/09/2003	Travel: Lodging	\$ 252.18
HOUSE DINING HALL Post Office Box 4425 Baton Rouge, LA 70804	12/10/2003	Meals	\$ 105.65
LOUISIANA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804-9962	12/29/2003	Constituent: Gifts	\$ 195.00
LOUISIANA HOUSE OF REPRESENTATIVES Post Office Box 94062 Baton Rouge, LA 70804-9062	12/29/2003	Christmas Cards	\$ 208.00
MIKE KREELER AVIATION SERVICES 5 Mary Hughes Circle Houma, LA 70363	12/15/2003	Travel: Air Fare	\$ 645.49
PREMIER HOSPITALITY INC. 600 W. Third Street Thibodaux, LA 70301	12/01/2003	Event Expenses	\$ 250.00
RYAN'S FAMILY STEAKHOUSE 1525 Martin Luther King Blvd. Houma, LA 70360	12/19/2003	Constituent: Gifts	\$ 200.00

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 a. Date(s)	c. Amount(s)	
SHELL OIL Post Office Box 9151 Des Moines, IA 50368-9151	11/09/2003	Travel:Gasoline	\$ 19.00
SOUTH LOUISIANA BANK Post Office Box 1718 Houma, LA 70361	11/03/2003	Interest on Debt	\$ 312.78
SOUTH LOUISIANA BANK Post Office Box 1718 Houma, LA 70361	12/01/2003	Interest on Debt	\$ 302.69
SOUTH LOUISIANA BANK Post Office Box 1718 Houma, LA 70361	12/31/2003	Interest on Debt	\$ 312.77
SPAHR'S SEAFOOD RESTAURANT 3682 Highway 90 E Des Allemands, LA 70030	11/09/2003	Meals	\$ 55.95
T. J. RIBS INC. 2324 S. Acadian Thruway Baton Rouge, LA 70808	11/09/2003	Meals	\$ 94.62
TAMPICO MEXICAN RESTAURANT 1025 Victor II Blvd. Morgan City, LA 70380	11/09/2003	Meals	\$ 40.48
THE NICHOLLS WORTH Nicholls State University Post Office Box 2010 Thibodaux, LA 70310	12/29/2003	Advertisement	\$ 260.00
3. SUBTOTAL (optional)			\$1,398.29

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 F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
TREY YUEN 600 Causeway Blvd. Mandeville, LA 70448	11/09/2003	Meals	\$ 56.65
U. S. POSTMASTER Main Station Houma, LA 70360	12/17/2003	Postage	\$ 100.00
3. SUBTOTAL (optional)			\$156.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,039.93

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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
INTERNAL REVENUE SERVICE	11/04/2003	Quarterly Payroll Taxes	\$ 3,711.05
Ogden, UT 84201			
LOUISIANA DEPARTMENT OF REVENUE Post Office Box 3440 Baton Rouge, LA 70823-3440	11/04/2003	Quarterly Payroll Taxes	\$ 283.21
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,994.26