| COMMITTEE'S REF (filed by committees that support or oppose one or more candidates and/or pro-  | _  |
|---|--|
| Full Name and Address of Political Committee  | OFFICE USE ONLY  |
| ABC PELICAN PAC<br>19251 Highland Road  | Report Number: 5028  Date Filed: 9/24/2003  Report Includes Schedules: |
| Baton Rouge, LA 70809   | Date Filed: 9/24/2003  |
| 2. Date of Primary 10/4/2003  | Report Includes Schedules:  Schedule A-3 Schedule E-1                  |
| This report covers from <u>8/26/2003</u> through <u>9/14/2003</u>   | Schedule E-3   |
| 3. Type of Report:  |  |
| 40th day prior to primary 40th day after general  |  |
| 90th day prior to primary Annual (future election)  |  |
| Monthly   |  |
| X 10th day prior to primary   |  |
| Amendment to prior  |  |
| 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)     a. Name     b. Position     c. Address   |  |
| MR. KEVIN COURVILLE Chairperson 19251 Highlan   | nd Road  |
| Baton Rouge,  |  |
| MR. AL BARGAS Treasurer 19251 Highlan   | nd Road  |
| Baton Rouge,  | Ι Δ 70809  |
| Additional officers listed on attached sheet  | 2.170000   |
| Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if nece a. Name & Address of Candidate/Description of Proposition b. Office Sought  |  |
| 6. Is the Committee supporting the entire ticket of a political party?  Yes   | No If "yes", which party?  |
| 7. a. Name of Person Preparing Report MS. CATHY CLEVELAND   |  |
| b. Daytime Telephone 225-752-1415   |  |
| 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is t information and belief, and that no expenditures have been made nor contributions received that have required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omit | e not been reported herein, and that no information                    |
| This 24th day of September , 2003 .   |  |
| Marin Occumilla   | 005 750 4445   |
| Kevin Courville Signature of Committee/Chairperson  | <u>225-752-1415</u><br>Daytime Telephone                               |
|   |  |
| Al Bargas Signature of Committee Treasurer, if any  | 225-752-1415 Daytime Telephone   |

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

a. Name b. Position c. Address

MR. JERRY RISPONE

Officer

19251 Highland Road Baton Rouge, LA 70809

# **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 <i>or less</i> | \$ 0.00     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)                | \$ 0.00     |
| 5. Other Receipts (Schedule A-3)                       | \$ 112.38   |
| 6. Loans Received (Schedule B)                         | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)               | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)         | \$ 112.38   |

| DISBURSEMENTS This Pe                                    |              |
|--|--------------|
| 9. General Expenditures (Schedule E-1)                   | \$ 476.27    |
| 10. In-Kind Expenditures (Schedule E-2)                  | \$ 0.00      |
| 11. Contributions made to Candidates (Schedule E-3)      | \$ 45,250.00 |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)               | \$ 45,726.27 |
| 13. Other Disbursements (Schedule E-4)                   | \$ 0.00      |
| 14. Loan Repayments Made (Schedule B)                    | \$ 0.00      |
| 15. Funds Loaned (Schedule D)                            | \$ 0.00      |
| 16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15) | \$ 45,726.27 |

| FINANCIAL SUMMARY Amoun  |               |
|--|---------------|
| 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) | \$ 203,669.69 |
| 18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)                        | \$ 112.38     |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)   | \$ 45,726.27  |
| 20. Funds on hand at close of reporting period   | \$ 158,055.80 |

# **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, etc.) | \$ 157,519.35 |
| 22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments  | \$ 153,631.73 |

| SPECIAL TRANSACTIONS  | This Period |  |
|---|-------------|--|
| 23. Contributions received from political committees (From Schedules A-1 and A-2)   | \$ 0.00     |  |
| 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)                     | \$ 0.00     |  |
| 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 also 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-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. Explanation  | 3. Date    | 4. Amount |
|--|-----------------|------------|-----------|
| BANK ONE<br>451 Florida<br>Baton Rouge, LA 70801     | Interest Income | 08/29/2003 | \$112.38  |
| 5. Total OTHER RECEIPTS during this reporting period |                 |            | \$ 112.38 |

#### 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 bottom of page are *optional* but will assist in completing the Summary Page.

| Name and Address of Recipient   | 2. Expenditures this     | · · · · · ·                  | c Amount(s)            |
|---|--------------------------|------------------------------|------------------------|
| ABC PELICAN CHAPTER 19251 Highland Rd Baton Rouge, LA 70809               | a. Date(s)<br>08/29/2003 | b. Purpose(s)  Rent          | c. Amount(s) \$ 125.00 |
| BANK ONE<br>451 Florida<br>Baton Rouge, LA 70801                          | 08/29/2003               | Service Charge               | \$ 1.27                |
| HANNIS T. BOURGEOIS<br>2322 TREMONT DR. STE. 200<br>BATON ROUGE, LA 70809 | 08/29/2003               | Professional Accounting Fees | \$ 350.00              |
| 3. SUBTOTAL (optional)  |                          |                              | \$ 476.27              |
| 4. TOTAL (optional - complete only on last page of this schedule)         |                          |                              | \$ 476.27              |

The following information must be provided for 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 the 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   | Contributions Made this Reporting Period     a. Date(s)     b. Amount(s) |             |
|--|--|-------------|
| ROBERT ADLEY<br>716 Main Street<br>Minden, LA 71055                                    | 09/08/2003   | \$ 500.00   |
| ERNIE ALEXANDER 110 East Kaliste Saloom Road Suite 102 Lafayette, LA 70508             | 09/08/2003   | \$ 1,000.00 |
| ROBERT J BARHAM<br>Post Office Box 249<br>Rayville, LA 71269-0249                      | 09/08/2003   | \$ 500.00   |
| LAMBERT BOISSIERE<br>6305 Elysian Fields Ave<br>Room 203<br>New Orleans, LA 70122-4245 | 09/08/2003   | \$ 500.00   |
| SHIRLEY D BOWLER 1939 Hickory Ave Suite 203 Harahan, LA 70123                          | 09/08/2003   | \$ 500.00   |
| DONALD CAZAYOUZ<br>Post Office Box 156<br>New Roads, LA 70760                          | 09/08/2003   | \$ 500.00   |
| JOEL CHAISSON<br>13726 River Road<br>Destrehan, LA 70047                               | 09/08/2003   | \$ 500.00   |
| JAY DARDENNE Post Office Box 94183 Baton Rouge, LA 70804                               | 09/08/2003   | \$ 500.00   |
| 3. SUBTOTAL (optional)   | l  | \$ 4,500.00 |

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| 1. Name and Address of Recipient Candidate                           | Contributions Made this     a. Date(s) | Contributions Made this Reporting Period     a. Date(s)     b. Amount(s) |  |
|--|--|--|--|
| JOHN C DIEZ<br>Post Office Box 608<br>Gonzales, LA 70707-0608        | 09/08/2003                             | \$ 2,250.00  |  |
| HOLLIS DOWNS<br>207 W. Mississippi<br>Suite 300<br>Ruston, LA 71270  | 09/08/2003                             | \$ 1,500.00  |  |
| REGGIE P DUPRE<br>Post Office Box 3893<br>Houma, LA 70361-3893       | 09/08/2003                             | \$ 500.00  |  |
| NOBLE ELLINGTON<br>4272 Front Street<br>Winnsboro, LA 71295          | 09/08/2003                             | \$ 1,000.00  |  |
| JAMES FANNIN<br>7035 Hwy 4<br>Jonesboro, LA 71251                    | 09/08/2003                             | \$ 1,000.00  |  |
| DANIEL T FLAVIN Post Office Box 6027 Lake Charles, LA 70606          | 09/08/2003                             | \$ 500.00  |  |
| H. CLO FONTENOT<br>Post Office Box 1238<br>Livingston, LA 70754-1238 | 09/08/2003                             | \$ 500.00  |  |
| MICKEY FRITH<br>100 N. State St.<br>Suite 130<br>Abbeville, LA 70510 | 09/08/2003                             | \$ 1,000.00  |  |
| 3. SUBTOTAL (optional)   | ,                                      | \$ 8,250.00  |  |

The following information must be provided for 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 the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient Candidate                                       | Contributions Made thi     a. Date(s) | Contributions Made this Reporting Period     a. Date(s)     b. Amount(s) |  |
|---|---------------------------------------|--|--|
| GREGORY L FRUGE, SR<br>Post Office Drawer 72<br>Eunice, LA 70535              | 09/08/2003                            | \$ 2,500.00  |  |
| BUTCH GAUTREAUX<br>1015 Clothilde Ave.<br>Morgan City, LA 70380               | 09/08/2003                            | \$ 1,000.00  |  |
| ELCIE J GUILLORY<br>2320 Dewey Street<br>Lake Charles, LA 70601               | 09/08/2003                            | \$ 1,000.00  |  |
| TROY HEBERT Post Office Box 32 Jeanerette, LA 70544                           | 09/08/2003                            | \$ 500.00  |  |
| HOPPY HOPKINS Post Office Box 63 Oil City, LA 71061                           | 09/08/2003                            | \$ 500.00  |  |
| FRED HOYT Courthouse Bldg 100 North State St. Ste. 150 Abbeville, LA 70510    | 09/08/2003                            | \$ 2,500.00  |  |
| PAULETTE R IRONS<br>1010 Common Street<br>Suite 3040<br>New Orleans, LA 70112 | 09/08/2003                            | \$ 1,000.00  |  |
| RONNIE S JOHNS<br>3701 Maplewood Drive<br>Suite 2<br>Sulphur, LA 70663        | 09/08/2003                            | \$ 2,500.00  |  |
| 3. SUBTOTAL (optional)  | •                                     | \$ 11,500.00   |  |

The following information must be provided for 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 the 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                                | Contributions Made thi     a. Date(s) | Contributions Made this Reporting Period     a. Date(s)    b. Amount(s) |  |
|---|---------------------------------------|---|--|
| KAY K KATZ<br>207-C Louisville Ave<br>Monroe, LA 71201                    | 09/08/2003                            | \$ 1,000.00   |  |
| LELON L KENNEY Post Office Box 485 Columbia, LA 71418                     | 09/08/2003                            | \$ 500.00   |  |
| ERIC LAFLEUR Post Office Box 617 Ville Platte, LA 70586                   | 09/08/2003                            | \$ 1,000.00   |  |
| JERRY L LEBLANC Post Office Box 5459 Lafayette, LA 70502-5459             | 09/08/2003                            | \$ 1,000.00   |  |
| ARTHUR J LENTINI<br>6620 Riverside Dr. Ste 312<br>Metairie, LA 70003-6620 | 09/08/2003                            | \$ 1,000.00   |  |
| MAX T MALONE<br>610 Marshall St. Ste 722<br>Shreveport, LA 71101          | 09/08/2003                            | \$ 2,500.00   |  |
| CHARLES MCDONALD Post Office Box 1495 Bastrop, LA 71221-1495              | 09/08/2003                            | \$ 500.00   |  |
| MIKE MICHOT Post Office Box 80372 Lafayette, LA 70598-0372                | 09/08/2003                            | \$ 1,500.00   |  |
| 3. SUBTOTAL (optional)  |                                       | \$ 9,000.00   |  |

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| 1. Name and Address of Recipient Candidate   | Contributions Made the     a. Date(s) | Contributions Made this Reporting Period     a. Date(s)    b. Amount(s) |  |
|--|---------------------------------------|---|--|
| ROSALIND PEYCHAUD<br>2640 Milan Street<br>New Orleans, LA 70115                              | 09/08/2003                            | \$ 2,500.00   |  |
| CRAIG F ROMERO<br>300 Iberia Street<br>Suite B-150<br>New Iberia, LA 70560                   | 09/08/2003                            | \$ 500.00   |  |
| ROMO ROMERO<br>300 Iberia St.<br>Suite A326<br>New Iberia, LA 70560                          | 09/08/2003                            | \$ 500.00   |  |
| JACK D SMITH, JR<br>300 Main St. Room 304<br>St. Mary Parish Couthouse<br>Franklin, LA 70538 | 09/08/2003                            | \$ 500.00   |  |
| JANE SMITH Post Office Box 72624 Bossier City, LA 71172                                      | 09/08/2003                            | \$ 500.00   |  |
| MIKE SMITH Post Office Box 1381 Winnfield, LA 71483  | 09/08/2003                            | \$ 1,000.00   |  |
| GERALD THEUNISSEN Post Office Box 287 Jennings, LA 70546-0287                                | 09/08/2003                            | \$ 500.00   |  |
| WARREN J TRICHE<br>907 Jackson Street<br>Thibodeaux, LA 70301                                | 09/08/2003                            | \$ 500.00   |  |
| 3. SUBTOTAL (optional)   | 1                                     | \$ 6,500.00   |  |

The following information must be provided for 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 the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient Candidate                           | Contributions Made th     a. Date(s) | is Reporting Period<br>b. Amount(s) |
|---|--------------------------------------|-------------------------------------|
| WAYNE WADDELL Post Office Box 6772 Shreveport, LA 71136           | 09/08/2003                           | \$ 500.00                           |
| MONICA WALKER Post Office Box 467 Marksville, LA 71351            | 09/08/2003                           | \$ 1,000.00                         |
| MIKE WALSWORTH<br>704-A Trenton Street<br>West Monroe, LA 71291   | 09/08/2003                           | \$ 2,500.00                         |
| DIANE G WINSTON<br>321 N. Florida St<br>Covington, LA 70433-2923  | 09/08/2003                           | \$ 500.00                           |
| TOMMY WRIGHT Post Office Box 2440 Jena, LA 71342                  | 09/08/2003                           | \$ 1,000.00                         |
| 3. SUBTOTAL (optional)  |                                      | \$ 5,500.00                         |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                      | \$ 45,250.00                        |