	MITTEE'S REPORT or more candidates and/or propositions and that are not candidate committees)
Full Name and Address of Political Committee	OFFICE USE ONLY
ABC PELICAN PAC 19251 Highland Road	Report Number: 5890  Date Filed: 11/5/2003  Report Includes Schedules:
Baton Rouge, LA 70809	Report Includes Schedules:  Schedule A-3
2. Date of Primary 10/4/2003  This report covers from 9/15/2003 through	Schedule E-3 Schedule E-4
3. Type of Report:	
	day after general
	ald (future election)
30th day prior to primary Mont	
10th day prior to primary	
X 10th day prior to general Ame	ndment to prior
All Committee Officers (including Chairperson, Treasurer, if any, and     a. <u>Name</u> b. <u>Position</u>	any other committee officers) c. Address
MR. KEVIN COURVILLE Chairperson	19251 Highland Road
	Baton Rouge, LA 70809
MR. AL BARGAS Treasurer	19251 Highland Road
	Baton Rouge, LA 70809
Additional officers listed on attached sheet	
Candidates or Propositions the Committee is Supporting or Opposing     a. Name & Address of Candidate/Description of Proposition	g (use additional sheets if necessary) b. Office Sought c. Political Party d. Support/Oppose
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 CLE	VELAND
b. Daytime Telephone 225-752-1415	
·	and the attached schedules is true and correct to the best of our knowledge , ontributions received that have not been reported herein, and that no information Act has been deliberately omitted .
This 5th day of November , 20	03
Kevin Courville	<u>225-752-1415</u>
Signature of Committee/Chairperson	Daytime Telephone
Al Bargas Signature of Committee Treasurer, if any	

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)	\$ 104.65	
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)	\$ 104.65	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 33,750.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 33,750.00
13. Other Disbursements (Schedule E-4)	\$ 5.74
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)	\$ 33,755.74

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)	\$ 158,055.80	
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received)  (Line 8 above minus line 2 above)	\$ 104.65	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 33,755.74	
20. Funds on hand at close of reporting period	\$ 124,404.71	

### **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.)	\$ 153,631.73
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 101,236.38

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 451 Florida Baton Rouge, LA 70801	Interest Earned	09/30/2003	\$104.65
5. Total OTHER RECEIPTS during this reporting period			\$ 104.65

#### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

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)	
GARY BEARD 5131 Bull Run Drive Baton Rouge, LA 70817	10/13/2003	\$ 2,500.00	
WALTER J BOASSO 13 Brittany Pl Arabi, LA 70032	09/29/2003	\$ 1,500.00	
WALTER J BOASSO 13 Brittany Pl Arabi, LA 70032	10/13/2003	\$ 2,500.00	
CARL CRANE 836 Bancroft Way Baton Rouge, LA 70808	09/29/2003	\$ 1,000.00	
WILLIAM B DANIEL 1710 Perkins Road Baton Rouge, LA 70810	09/29/2003	\$ 1,000.00	
JEFF DIEZ 38483 Cal Road Gonzales, LA 70737	10/01/2003	\$ 1,000.00	
JEFF DIEZ 38483 Cal Road Gonzales, LA 70737	10/10/2003	\$ 2,500.00	
JUBA DIEZ Post Office Box 608 Gonzales, LA 70707-0608	10/13/2003	\$ 2,500.00	
3. SUBTOTAL (optional)		\$ 14,500.00	

#### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

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)	
DALE ERDEY Post Office Box 400 Livingston, LA 70754	09/29/2003	\$ 500.00	
MIKE FUTRELL 922 Voorhies Drive Baton Rouge, LA 70815	09/29/2003	\$ 250.00	
WARREN HARRANG, III Post Office Box 1590 Donaldsonville, LA 70346	10/01/2003	\$ 1,000.00	
DONALD R KENNARD 11155 Sullivan Road Baton Rouge, LA 70818	09/29/2003	\$ 500.00	
ROSALIND M PEYCHAUD 2626 Milan Street New Orleans, LA 70115	10/13/2003	\$ 2,500.00	
HENRY W POWELL Post Office Box 1109 Ponchatoula, LA 70454	09/29/2003	\$ 1,000.00	
M. MERT J SMILEY 14464 L. Keller Road St. Amant, LA 70774	09/29/2003	\$ 1,000.00	
M. MERT J SMILEY 14464 L. Keller Road St. Amant, LA 70774	10/13/2003	\$ 2,500.00	
3. SUBTOTAL (optional)		\$ 9,250.00	

#### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

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 th     a. Date(s)	Contributions Made this Reporting Period     a. Date(s)     b. Amount(s)	
PATRICIA H SMITH 1870 Nicholson Drive Baton Rouge, LA 70802	09/29/2003	\$ 2,500.00	
KAREN G ST. GERMAIN Post Office Box 725 Pierre Part, LA 70339	10/01/2003	\$ 2,500.00	
KAREN G ST. GERMAIN Post Office Box 725 Pierre Part, LA 70339	10/13/2003	\$ 2,500.00	
MARK STERMER 10523 T.C. Savoy Ln St. Amant, LA 70774	10/01/2003	\$ 1,000.00	
MICHAEL J STRAIN 19607 Hwy. 36 Covington, LA 70433-8734	09/29/2003	\$ 500.00	
SUZANNE H TERRELL 617 North Boulevard Post Office Box 4729 Baton Rouge, LA 70804	09/29/2003	\$ 1,000.00	
3. SUBTOTAL (optional)	·	\$ 10,000.00	
4. TOTAL (optional - complete only on last page of this schedule)  Form 202. Rev. 3/98. Page Rev. 3/98		\$ 33,750.00	

### **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
BANK ONE 451 Florida Baton Rouge, LA 70801	09/30/2003	Service Charge	\$ 5.74
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5.74