

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MR GARY L SMITH, JR
P.O. Box 189
Norco, LA 70079-0189

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State Representative
St. Charles Parish
District 56

OFFICE USE ONLY

Report Number: 6658

Date Filed: 2/11/2004

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/4/2003

This report covers from 8/26/2003 through 12/31/2003

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

FIRST NATIONAL BANK USA
P.O. Box 508
Boutte, LA 70039-0508

7. Full Name and Address of Treasurer

MR GLEN D SMITH
P.O. Box 189
Norco, LA 70079-0189

9. Name of Person Preparing Report MARILYN L. THORNHILL

Daytime Telephone (985) 758-7119

10. 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 11th day of February, 2004.

Gary L. Smith Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985/764-9122
Daytime Telephone

Glen D. Smith
Signature of Treasurer

504/737-1600
Daytime Telephone

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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO RE-ELECT GARY L. SMITH JR.
P.O. Box 189
Norco, LA 70079-0189

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,000.00
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 +33)	\$ 5,000.00
5. Other Receipts (Schedule A-3)	\$ 1,896.28
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,896.28

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,579.37
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)	\$ 11,579.37

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>	\$ 44,965.07
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 6,896.28
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,579.37
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 40,281.98

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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

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)	\$ 2,000.00
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, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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)	
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2003	\$125.00	\$125.00
BURLINGTON RESOURCES P. O. Box 44006 Baton Rouge, LA 70804-4006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2003	\$200.00	\$200.00
CHECK INTO CASH OF LOUISIANA INC. P. O. Box 550 cleveland, TN 37364-0550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2003	\$125.00	\$125.00
DR. PHILIP M DOZIER 102 Bocage Dothan, AL 36303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2003	\$100.00	\$100.00
DUPONT CHEMICAL SOLUTIONS ENTERPRISE Pontchartrain Site 586 Highway 44 LaPlace, LA 70068-6912 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2003	\$500.00	\$500.00
DUPONT DOW ELASTOMERS LLC Pontchartrain Site 560 Highway 44 LaPlace, LA 70068-6908 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2003	\$300.00	\$800.00
4. SUBTOTAL (this page)		\$1,350.00	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 on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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)	
EMILE PEPPi BRUNEAU JR. CAMPAIGN FUND 145 Robert E. Lee Blvd. Suite 206 New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2003	\$100.00	\$100.00
LA CASH ADVANCE ASSOCIATION/PAC 500 Laurel Street. Suite 605 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2003	\$500.00	\$500.00
LOUISIANA SHERIFFS' AND DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2003	\$500.00	\$500.00
LOUISIANA UNITED BUSINESSES ASSOCIATION INC. P.O. Box 43367 Baton Rouge, LA 70804-4367 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2003	\$250.00	\$250.00
NATIONAL ASSOCIATION OF INDEPENDENT INSURERS 2600 River Road Des Plaines, IL 60018 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2003	\$200.00	\$200.00
O.P.E.R.A.T.E. THE POLITICAL ARM The International Union of Operating Engineer 7370 Chef Menteur Highway New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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)	
OCCIDENTAL CHEMICAL CORPORATION 266 Highway 3142 Hahnville, LA 70057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2003	\$500.00	\$1,250.00
ROBERT RAYMOND Attorney at Law P. O. Box 340 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2003	\$150.00	\$150.00
CHARLES H SIDES 12761 Joor Road Baton Rouge, LA 70818-3912 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2003	\$250.00	\$250.00
VALERO POLITICAL ACTION COMMITTEE P. O.Box 518 Norco, LA 70079-0518 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2003	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 2,000.00

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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)
DAMON J. BALDONE CAMPAIGN FUND 162 New Orleans Blvd Houma, LA 70364	10/28/2003	reimbursement for rent on Baton Rouge Apartment (Ck # 1557)	\$183.34
DAMON J. BALDONE CAMPAIGN FUND 162 New Orleans Blvd Houma, LA 70364	11/19/2003	reimbursement of 1/3 of Baton Rouge apartment ck # 1565	\$183.33
DAMON J. BALDONE CAMPAIGN FUND 162 New Orleans Blvd Houma, LA 70364	12/23/2003	reimbursed for 1/3 of Baton Rouge Apartment	\$183.33
ERNEST D. WOOTON Campaign Fund 113 Vernon Street Belle Chasse, LA 70037	10/10/2003	Reimbursement of Printing and postage for constituent letter - J & K Office supply invoice	\$796.29
REPRESENTATIVE LOULAN J. PITRE JR. 104 West 65th Street Cutoff, LA 70345	10/30/2003	reimbursement for 1/3 of the Baton Rouge apartment rent ck # 0566	\$183.33
REPRESENTATIVE LOULAN J. PITRE JR. 104 West 65th Street Cutoff, LA 70345	11/19/2003	reimbursement of 1/3 of Baton Rouge Apartment ck # 0572	\$183.33
REPRESENTATIVE LOULAN J. PITRE JR. 104 West 65th Street Cutoff, LA 70345	12/19/2003	Reimbursement of 1/3 of Baton Rouge Apartment ck # 0585	\$183.33
5. Total OTHER RECEIPTS during this reporting period			\$ 1,896.28

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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)
ALBERT CAMMON MIDDLE 4-H CLUB 234 Pirate Drive St. Rose, LA 70087	10/02/2003	ck# 200 donation	\$ 25.00
RODRIC BRADY 664 Pine St. Norco, LA 70079	11/03/2003	ck# 207 invoice # 100 Webs-2-Geaux website	\$ 118.40
CANAAN BAPTIST CHURCH BUILDING FUND P. O. Box 601 Killona, LA 70057	09/25/2003	ck# 198 donation to building fund	\$ 10.00
DEMOPAC P.O. Box 4385 Baton Rouge, LA 70821-4385	09/02/2003	ck # 187 dues	\$ 250.00
DEMOPAC P.O. Box 4385 Baton Rouge, LA 70821-4385	12/02/2003	ck# 214 dues	\$ 250.00
DESTREHAN HIGH SCHOOL DUGOUT CLUB c/o Karen Richoux 441 Longwood Drive Destrehan, LA 70079	12/04/2003	ck# 216 Advertisement for Wall of Sponsors	\$ 50.00
EMMA DEVILLIER 23410 Eden St. Plaquemine, LA 70764	10/16/2003	ck # 201 campaign contribution	\$ 250.00
EMMA DEVILLIER 23410 Eden St. Plaquemine, LA 70764	11/07/2003	ck# 208 campaign contribution	\$ 200.00
3. SUBTOTAL (optional)			\$1,153.40
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
FELLOWSHIP OF CHRISTIAN ATHLETES 1615 Poydras Street Suite 972 New Orleans, LA 70112	10/23/2003	ck# 203 ten tickets Destrehan & Hahnville High School students attend thanksgiving banquet	\$ 100.00
SENATOR BUTCH GAUTREAU 1015 Clothilde Ave Morgan City, LA 70380	12/04/2003	ck# 217 endorsement ad for Kathleen Blanco	\$ 187.50
GET HIGH ON LIFE P.O. Drawer U Reserve, LA 70084	09/02/2003	ck # 184 advertisement/sponsorship for Benefit golf Classic	\$ 100.00
J & K PRINTING AND OFFICE SUPPLY 13412 Hwy 90 Boutte, LA 70039	09/30/2003	ck # 197 for printing postage and supplies for mailout of district line changes/Ernest Wo	\$ 796.29
MILDRED JOSEPH P. O. Box 791 Hahnville, LA 70057	09/02/2003	ck # 186 donation for fire victim	\$ 25.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	10/17/2003	ck # 202 2 flags	\$ 60.00
LAKESHORE PLACE APARTMENTS 999 North 9th Street Baton Rouge, LA 70802	09/22/2003	ck# 194 for 1/3 of Baton Rouge apartment	\$ 183.33
LAKESHORE PLACE APARTMENTS 999 North 9th Street Baton Rouge, LA 70802	11/18/2003	ck# 211 rent for Baton Rouge apt	\$ 550.00
3. SUBTOTAL (optional)			\$2,002.12
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LAKESHORE PLACE APARTMENTS 999 North 9th Street Baton Rouge, LA 70802	11/24/2003	ck # 204 Baton Rouge apt rent	\$ 550.00
LAKESHORE PLACE APARTMENTS 999 North 9th Street Baton Rouge, LA 70802	12/19/2003	ck# 219 Baton Rouge apt rent	\$ 550.00
MISS LOUISIANA USA PAGEANT ,	09/17/2003	ck# 193 donation for Shelley Hennig Destrehan High student	\$ 35.00
MONAHAN PRINTING & DIRECT MAIL 1017 Magazine Street New Orleans, LA 70130-3884	09/25/2003	ck# 196 Newsletter for constitutional amendments invoice # 232255	\$ 6,284.81
PANCAN 171 Appletree Drive Thibodaux, LA 70301	09/04/2003	ck# 189 donation for Pancreatic Cancer Race for Hope	\$ 25.00
PEOPLE TO PEOPLE AMBASSADOR PROGRAM 307 River village Drive Destrehan, LA 70047	11/20/2003	ck # 213 sponsor for Janique Cynthia Crenshaw	\$ 25.00
VANESSA ROBICHAUX P. O. Box 276 Des Allemands, LA 70030	12/02/2003	ck# 215 donatin for Larry Brooks cancer patient benefit carshow	\$ 20.00
SACRED HEART SCHOOL 453 Spruce St. Norco, LA 70079	09/09/2003	ck # 191 Queen of Hearts Pageant	\$ 75.00
3. SUBTOTAL (optional)			\$7,564.81
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
GARY L SMITH JR. P. O. Box Norco, LA 70079	12/08/2003	ck# 218 reimbursed self for purchase of items for Christmas Parade throws	\$ 24.75
ST. CHARLES HERALD GUIDE 14236 Hwy 90 Boutte, LA 70039	09/05/2003	ck# 190 for Football Ad Invoice # 113570	\$ 70.00
ST. CHARLES HUMANE SOCIETY P.O. Box 240 Destrehan, LA 70047	09/03/2003	ck # 188 advertisement/sponsorship for golf tournament	\$ 100.00
ST. CHARLES SPECIAL OLYMPICS P. O. Box 9 Luling, LA 70070	08/26/2003	ck# 182 donatin for 9/20/03 Special Olympics Tournaments	\$ 50.00
ST. ROSE VOLUNTEER FIRE DEPT. P. O. Box 399 St. Rose, LA 70087	10/27/2003	ck# 206 advertisement for sponsorship for golf tournament	\$ 100.00
MARILYN L THORNHILL 147 Bayou Estate Drive Des Allemands, LA 70030	11/12/2003	ck# 210 reimbursement for Christmas purchase at Dollar Store	\$ 39.24
UNITED STATES POSTAL SERVICE Norco, LA 70079	10/02/2003	ck# 199 for 100 roll stamps	\$ 37.00
UNITED STATES POSTAL SERVICE Norco, LA 70079	11/12/2003	ck# 209 for two rolls of 100 stamps	\$ 74.00
3. SUBTOTAL (optional)			\$494.99
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
UNITED STATES POSTAL SERVICE Norco, LA 70079	11/19/2003	ck # 212 for a roll of stamps	\$ 37.00
WESTSIDE FLOWERS BY ILA P. O. Box 657 Boutte, LA 70039	10/23/2003	ck# 205 flowers for T. Mike Champagne's mother's funeral services	\$ 52.05
WILLOWDALE LADIES GOLF ASSOCIATION 601 Willowdale Boulevard Luling, LA 70070	09/02/2003	ck # 185 advertisement/sponsorship for golf tournament	\$ 25.00
COMMITTEE TO ELECT THOMAS CAPELLA 3421 N. Causeway Blvd. Suite 404 Metairie, LA 70002	09/22/2003	ck# 195 contribution to thomas Capella for campaign expenses	\$ 250.00
3. SUBTOTAL (optional)			\$364.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,579.37

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