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	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 10/4/2003  This report covers from 10/27/2003  4. Type of Report:	through <u>12/31/2003</u>	Schedule C Schedule E-1 Schedule E-2	
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:	——————————————————————————————————————		
9. Name of Person Preparing Report CAROL I SPEER  Daytime Telephone 2253836797			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowleddexpenditures have been made nor contributions receive and that no information required to be reported by the Location Act has been deliberately omitted.  This 12th day of February	ge, information and belief, and that no d 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).	
Hunt B. Downer Jr. Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	504-876-0870  Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 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. <b>TOTAL RECEIPTS</b> (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. <b>TOTAL DISBURSEMENTS</b> (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. Less 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
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

**Report Number:** 6677 Page 3 of 31 FRIENDS OF HUNT DOWNER INC.

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.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	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 Form 102, Rev. 3/98, Page Rev. 3/98	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 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 only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this R	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
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	S:		
SUBTOTAL (this page)	\$0.00 TOTAL (complete o	nly on last page of this schedule)	

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Name and Address of Contributor	e and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
DR. MELVIN BOURGEOIS 3101 Lake Palourde Drive Morgan City, LA 70380-1518	12/10/2003	\$200.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR W L BRINGAZE, JR 516 Duval Street Houma, LA 70364-3102	12/10/2003	\$100.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DON T CAFFERY, SR Post Office Box 1030 Franklin, LA 70531	12/10/2003	\$40.00	\$140.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARTIN J CAILLOUET Post Office Box 1141 Thibodaux, LA 70302	12/10/2003	\$100.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RONALD CALLAIS Post Office Box 596 Golden Meadow, LA 70357	12/10/2003	\$100.00	\$1,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CAMILLE A. MORVANT FOR LAFOURCHE District Attorney 312 St. Louis Street Thibodaux, LA 70301	12/15/2003	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$640.00	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 or	n last page of this schedule)		

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1. Name and Address of Contributor	1 0		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:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	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 only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repo	Contributions this Reporting Period	
	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 only o	n last page of this schedule)	

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1. Name and Address of Contributor	Contributions this Reporting Period		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 only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Rep	2. Contributions this Reporting Period	
	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? PARTY COMMITTEE?	12/10/2003	\$750.00	\$1,250.00
PARTY COMMITTEE?			
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 only	on last page of this schedule)	

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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 only o	n 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.

Name and Address of Contributor	2. Contributions this Repor	ting 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 only o	n 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.

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:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
DR G T MCKNIGHT 8334 O'Hara Court Baton Rouge, LA 70806-6513	12/10/2003	\$100.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM C MCNEAL 2519 Bristol Place New Orleans, LA 70131	12/10/2003	\$250.00	\$550.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MORRISON TERREBONNE LUMBER CENTER LLC 600 Barataria Ave. Houma, LA 70360	12/29/2003	\$100.00	\$1,100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD MORTON 220 Vallery Road DeRidder, LA 70634	12/10/2003	\$100.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. GORDON H MUELLER 2452 Jay Street New Orleans, LA 70122	12/22/2003	\$100.00	\$550.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CATHY C PARSONS 158 Sedgefield Drive New Orleans, LA 70123-4731	12/15/2003	\$25.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$675.00	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 of	n 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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	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) \$0.00	TOTAL (complete only or	n 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)	
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 only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Repor	2. Contributions this Reporting Period	
	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)		\$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 only or	n 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.

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 only o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	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) \$0.1	00 TOTAL (complete onl	y on last page of this schedule)	\$ 0.00

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Report Number: 6677 Page 22 of 31 FRIENDS OF HUNT DOWNER INC.

#### **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

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Report Number: 6677 Page 23 of 31 FRIENDS OF HUNT DOWNER INC.

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any person reported on this schedule.	periods that are still ou	utstanding. Separate loan	s must be
1. Name and address of lender	2. a. Date*10/:	2/2003 b. Interest rate	e <u>0.00</u> %(a.p.r.)
HUNT B DOWNER JR. Post Office Box 7015	c. Amount borrowe	d*	50.000.00
Houma, LA 70361-7015	d. Balance due		\$ 50,000.00
	_	e the date the line of credit we the amount actually drawn	
	OPTIONAL: Total amo	unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this pe	riod	
HUNT B DOWNER, JR	Date	Principal	Interest
Post Office Box 7015			
Houma, LA 70361			
(Enter the full name and address of each person or entity that has		al and interest separately. If sepa	arate amounts are not
endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	known, list all payments u	ınder principal.)	

**Report Number:** 6677 Page 24 of 31 FRIENDS OF HUNT DOWNER INC.

#### 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. 2. Outstanding Bal-1. Name and Address of Creditor/Debtor 3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period **OLSEN & SHUVALOV** \$17,132.92 \$0.00 \$0.00 \$17,132.92 1609 Shoal Creek Blvd. Suite 203 Austin, TX 78701 Reason Debt Incurred: Debt Form 102, Rev. 3/98, Page Rev. 3/98

**Report Number:** 6677 Page 25 of 31 FRIENDS OF HUNT DOWNER INC.

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)	s Reporting Period b. Purpose(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
3. SUBTOTAL (optional)	I		\$1,134.89
4. TOTAL (optional - complete only on last page of th	is schedule)		

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)	s Reporting Period b. Purpose(s)	c. Amount(s)
COASTAL COMMERCE BANK Post Office Drawer 4177 Houma, LA 70361	10/31/2003	Credit Card Fees	\$ 32.34
COASTAL COMMERCE BANK Post Office Drawer 4177 Houma, LA 70361	11/30/2003	Credit Card Fees	\$ 15.00
COASTAL COMMERCE BANK Post Office Drawer 4177 Houma, LA 70361	12/26/2003	Credit Card Fees	\$ 77.72
COMFORT INNS & SUITES 2300 NE Evangeline Thruway Lafayette, LA 70501	11/09/2003	Travel: Lodging	\$ 133.20
COMPUTER WIZARDS 2319 Aspenwood Drive Baton Rouge, LA 70816	11/09/2003	Contractual Services	\$ 90.00
COPELAND'S RESTAURANT 1534 Martin Luther King Blvd. Houma, LA 70360	12/19/2003	Constituent: Gifts	\$ 100.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	11/03/2003	Cable Service	\$ 31.63
DWYER'S CAFE 323 Jefferson Street Lafayette, LA 70501	11/09/2003	Meals	\$ 13.89
3. SUBTOTAL (optional)	I		\$493.78
4. TOTAL (optional - complete only on last page of this s	schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(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
3. SUBTOTAL (optional)	L		\$2,856.32
4. TOTAL (optional - complete only on last page of this sched	dule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(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)	<u> </u>		\$1,398.29
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(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

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#### **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

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