

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MITCHELL J. LANDRIEU
3421 N. Causeway Blvd. Suite 701
Metairie, LA 70002

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

Lt. Governor

OFFICE USE ONLY

Report Number: 6555

Date Filed: 2/2/2004

Report Includes Schedules:

Schedule A-3
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 10/4/2003

This report covers from 10/27/2003 through 12/31/2003

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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 2nd day of February, 2004.

Rodney P. LeBlanc

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

Kenneth C. Paillet

Signature of Treasurer

504-837-0770

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).

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 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 175.48
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 175.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,077.47
10. Other Disbursements (Schedule E-2)	\$ 61,127.42
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 67,204.89

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>	\$ 67,029.41
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 175.48
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 67,204.89
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

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

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)	\$ 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

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)
CLOSE UP FOUNDATION 44 Canal Center Plaza Alexandria, VA 22314	11/24/2003		\$100.00
TAMMY DAVIS P.O. Box 1065 Lake Charles, LA 70602	10/27/2003		\$65.00
ENTERGY P.O. Box 61966 New Orleans, LA 70167	12/11/2003		\$10.48
5. Total OTHER RECEIPTS during this reporting period			\$ 175.48

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

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

_____ DEBTS OWED TO THE CAMPAIGN

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

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
VERNA S. LANDRIEU 4301 S. Prieur St. New Orleans, LA 70125 Reason Debt Incurred: Excess contribution	\$250.00	\$0.00	\$250.00	\$0.00

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

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)
AMOCO GAS STATIONS No Street Address on File	11/06/2003	Fuel	\$ 39.76
BP NORTH AMERICA EMPLOYEE PAC 28100 Torch Parkway Mail Code 5N Warrenville, IL 60555	12/01/2003	Refund excess contribution	\$ 100.00
CHRISTINA RESTAURANT 320 St. Charles St. Baton Rouge, LA 70802	11/06/2003	Meals	\$ 24.53
CITGO GAS STATIONS No Street Address on File	11/06/2003	Fuel	\$ 18.82
DIG-DIGITAL INNOVATI 3015 Magazine Street New Orleans, LA 70115	10/30/2003	Video taping and dubbing	\$ 282.00
ERNEST'S ORLEANS 1601 Spring Street South Shreveport, LA 71101	11/06/2003	Meals	\$ 315.00
HOLIDAY INN CENTRAL 2032 N.E. Evangeline Thruway Lafayette, LA 70509	11/06/2003	Lodging	\$ 62.05
RUTH S. KULLMAN 1838 State Street New Orleans, LA 70118	10/30/2003	Fundraiser Expense	\$ 572.77
3. SUBTOTAL (optional)			\$1,414.93
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
VERNA S. LANDRIEU 4301 S. Prieur St. New Orleans, LA 70125	11/06/2003	Refund excess contribution	\$ 250.00
OAK CREEK CAFE 3500 E. Texas St. Bossier City, LA 71111	11/06/2003	Meals	\$ 13.31
SHELL GAS STATIONS No Street Address on File	11/06/2003	Fuel	\$ 104.73
SHONEY'S RESTAURANT 1151 S. Clearview Pkwy New Orleans, LA 70123	11/06/2003	Meals	\$ 127.47
UNITED MEDIA CORPORA 3788 Veterans Memorial Blvd. Metairie, LA 70002	10/30/2003	Advertisement	\$ 135.00
VAROGA RICE & SHALET 3303 Louisiana St. Ste. 240 Houston, TX 77006	10/30/2003	Consultant Expenses	\$ 3,202.66
WINNING DIRECTIONS 3355 Bee Caves Road Suite 715 Austin, TX 78746	12/22/2003	Travel	\$ 829.37
3. SUBTOTAL (optional)			\$4,662.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,077.47

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

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)
LT. GOV. MITCH LANDRIEU 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	12/31/2003	Transfer to Future Election	\$ 61,127.42
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 61,127.42

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