

# 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: 6556

Date Filed: 2/2/2004

Report Includes Schedules:

Schedule A-1

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 10/27/2003 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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.)

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)	\$ 5,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 5,350.00
5. Other Receipts (Schedule A-3)	\$ 61,127.42
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)	\$ 66,477.42

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,560.97
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 22,560.97

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 66,477.42
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 22,560.97
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 43,916.45

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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)	\$ 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.

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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)	
GEORGE L. BILBE 44 Versailles Blvd. New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2003	\$50.00	\$50.00
DOMINION POLITICAL One James River Plaza 20th floor PO Box 26666 Richmond, VA 23261  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2003	\$500.00	\$500.00
FRANCO'S ATHLETIC CL 100 Bon Temps Roule' Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2003	\$250.00	\$250.00
I.B.E.W. EDUCATIONAL 1125 15th Street N.W. Washington, DC 20005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2003	\$250.00	\$250.00
SATISH V. KARNIK M.D. 5640 Read Blvd. Suite 870 New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2003	\$250.00	\$250.00
J.V. LECLERE KRENTEL 5830 Willow St. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,500.00	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)	
SAMUEL R. LEVATINO D.D.S. 3608 Woodland Ridge Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2003	\$250.00	\$250.00
PARSONS BRINCKERHOFF One Penn Plaza New York, NY 10119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2003	\$500.00	\$500.00
ANN W. RICHARDS PO Box 684746 703-6000 Austin, TX 78768  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2003	\$100.00	\$100.00
FRAN V. SISUNG Fernwood Dr. Gretna, LA 70056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2003	\$2,500.00	\$2,500.00
ROBERT M. STEEG 1620 State St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/10/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
MITCH LANDRIEU CAMPAIGN I 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002	12/31/2003		\$61,127.42
5. Total OTHER RECEIPTS during this reporting period			\$ 61,127.42

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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)
ANGELIC CHRISTIAN WO 12345 I-10 Service Rd. # 3311 New Orleans, LA 70128	10/30/2003	Donation	\$ 50.00
BRAVO ITALIAN KITCHEN 1711 St. Charles Ave. New Orleans, LA 70130	12/04/2003	Meals	\$ 79.83
CINGULAR WIRELESS P.O. Box 772349 Ocala, FL 34477	11/07/2003	Cell Phone Bill	\$ 281.15
CINGULAR WIRELESS P.O. Box 772349 Ocala, FL 34477	12/22/2003	Cell Phone Bill	\$ 285.48
CYPRESS COMMUNICATIONS DEPT. CH17003 Palatine, IL 60055	12/22/2003	Telephone	\$ 824.60
DESIRE/FLORIDA COMMUNITY 2727 Louisa Street New Orleans, LA 70126	11/24/2003	Donation	\$ 100.00
ENTERGY PO BOX 61966 New Orleans, LA 70167	12/22/2003	Utilities	\$ 44.49
EXXON GAS STATIONS No Street Address on File New Orleans, LA 70125	12/04/2003	Gas	\$ 29.42
3. SUBTOTAL (optional)			\$1,694.97
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAURIE K. FORET 84 Doescher Drive New Orleans, LA 70123	12/22/2003	Photography Services	\$ 338.00
GOVERNING MAGAZINE PO Box 2030 Skokie, IL 60076	12/04/2003	Postage & handling	\$ 16.00
HIBERNIA NATIONAL 3050 Severn Ave. Metairie, LA 70002	12/19/2003	4th Qtr. payroll tax deposit	\$ 1,612.00
IVES BUSINESS FORMS 1009 Camp Street New Orleans, LA 70130	10/30/2003	Office Supplies	\$ 51.55
LAUREN ELIZABETH JOHNSON 3433 Dryades St. New Orleans, LA 70115	11/07/2003	Student Sponsorship	\$ 250.00
LSU HEALTH SCIENCES 2000 Tulane Ave New Orleans, LA 70112	11/24/2003	Donation for Parkinson's research	\$ 100.00
LANDRIEU PUBLIC 2400 St. Charles Ave. New Orleans, LA 70130	11/24/2003	Security & Event Expense	\$ 980.83
LOUISIANA DEMOCRATIC PARTY No Street Address on File Baton Rouge, LA 70820	11/07/2003	Contribution	\$ 4,000.00
3. SUBTOTAL (optional)			\$7,348.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARC H. MORIAL 201 St. Charles Ave. Suite 3100 New Orleans, LA 70130	11/21/2003	Event tickets	\$ 625.00
MARTIN WINE CELLAR 3827 Baronne St. New Orleans, LA 70115	11/05/2003	Catering	\$ 653.69
MALLORY MOORE 638 Independence Ave. Suite #2 Washington, DC 20003	11/24/2003	Reimbursement for cell phone usage	\$ 132.03
NGP SOFTWARE INC. 5505 Connecticut Avenue NW PMB 277 Washington, DC 20015	12/22/2003	Software	\$ 1,500.00
NATIONAL DONOR AWARE 650 Poydras St. Suite 2720 New Orleans, LA 70130	11/07/2003	Donation	\$ 250.00
NATIONWIDE COPIER 750 Central Ave. Suite 209 New Orleans, LA 70121	12/22/2003	Office Expense	\$ 339.23
NISSAN MOTOR ACCEPTA P.O. Box 650679 Dallas, TX 75265	11/07/2003	Vehicle Lease	\$ 710.00
NISSAN MOTOR ACCEPTA P.O. Box 650679 Dallas, TX 75265	12/04/2003	Vehicle Lease	\$ 800.00
3. SUBTOTAL (optional)			\$5,009.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NISSAN MOTOR ACCEPTA P.O. Box 650679 Dallas, TX 75265	12/22/2003	Vehicle Lease	\$ 800.00
NOKIA SUGAR BOWL No Street Address on File	12/04/2003	Tickets	\$ 600.00
PARKING COMPANY OF A 2308 Helena St. Kenner, LA 70062	11/07/2003	Monthly Parking	\$ 265.00
PARKING COMPANY OF A 2308 Helena St. Kenner, LA 70062	12/22/2003	Monthly Parking	\$ 265.00
PITNEY BOWES P.O. Box 856390 Louisville, KY 40285	10/30/2003	Postage	\$ 139.68
PREMIER DODGE 13000 I-10 Service Rd. New Orleans, LA 70128	11/07/2003	Repairs to Campaign Vehicle	\$ 3,872.23
PROGRESSIVE Department 0578 Carol Stream, IL 60132	11/07/2003	Auto Insurance	\$ 256.68
PROGRESSIVE Department 0578 Carol Stream, IL 60132	12/22/2003	Auto Insurance	\$ 268.67
3. SUBTOTAL (optional)			\$6,467.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS STEAKHO 711 N. Broad St. New Orleans, LA 70119	12/04/2003	Meals	\$ 128.14
RUTH'S CHRIS STEAKHO 7836 Constitution Ave. Baton Rouge, LA 70808	12/04/2003	Meals	\$ 68.59
SHELL GAS STATIONS No Street Address on File New Orleans, LA 70119	12/04/2003	Gas	\$ 54.45
SHONEY'S 1151 S. Clearview Parkway New Orleans, LA 70121	12/04/2003	Meals	\$ 92.20
SHORENSTEIN REALTY S 1100 Poydras St. Suite 800 New Orleans, LA 70163	11/04/2003	Campaign Headquarters Rent	\$ 600.00
SHORENSTEIN REALTY S 1100 Poydras St. Suite 800 New Orleans, LA 70163	12/04/2003	Campaign Headquarters Rent	\$ 600.00
SISTERS OF THE HOLY 6901 Chef Menteur Hwy. New Orleans, LA 70126	11/07/2003	Donation	\$ 100.00
ST. JOAN OF ARC NEW 8321 Burdette St. New Orleans, LA 70118	11/07/2003	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,743.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPER DISCOUNT GAS No Street Address on File New Orleans, LA 70130	12/04/2003	Gas	\$ 15.00
TERMNET MERCHANT SER 2030 Powers Ferry Rd. Suite 134 Atlanta, GA 30339	10/31/2003	Credit Card Machine Fee	\$ 25.00
TERMNET MERCHANT SER 2030 Powers Ferry Rd. Suite 134 Atlanta, GA 30339	12/02/2003	Credit Card Machine Fee	\$ 25.00
THE BRANT THERIOT PO BOX 517 White Castle, LA 70788	12/04/2003	Donation	\$ 100.00
RITA VESICH 20 Kildeer St. New Orleans, LA 70124	11/24/2003	Reimb. for Office Depot purchase	\$ 32.03
XAVIER PREPARATORY S 5116 Magazine St. New Orleans, LA 70115	11/07/2003	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$297.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 22,560.97

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