CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ROY GLAPION, JR.
4430 BANCROFT DRIVE
NEW ORLEANS, LA 70122

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

CITY COUNSEL DISTRICT "D" ORLEANS PARISH
NEW ORLEANS, LA

OFFICE USE ONLY

Ann 1/31

0300515

3. Date of Primary N/A

This report covers from JANUARY 1, 2002 through DECEMBER 31, 2002

4. Type of Report:

____ 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
____ 40th day after general
____ Annual (future election)
X Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn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

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.)

LIBERTY BANK & TRUST CO.
P. O. BOX 60131
NEW ORLEANS, LA 70160

7. Full Name and Address of Treasurer

WALTER H. ENNIS, III
2359 N. DORGENOIS ST.
NEW ORLEANS, LA 70117

9. Name of Person Preparing Report WALTER H. ENNIS, III

Daytime Telephone (504) 945-4771

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 22th day of JANUARY, 2003.

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

N/A
Daytime Telephone

Walter H. Ennis, III
Signature of Treasurer

(504) 945-4771
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).

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5,988
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5,988

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)	5,988
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	5,988
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

Form 502, 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)
UNCF (UNITED NEGRO COLLEGE FUND) 1100 POYDRAS ST..ENERGY CENTRE SUITE 1400 NEW ORLEANS, LA. 70160	09-12-02	DONATION	$4,965.67
LIBERTY BANK & TRUST CO. P.O. BOX 60131 NEW ORLEANS, LA 70160	11-29-02	BANK OVERDRAFT	18.50
LIBERTY BANK & TRUST CO. P. O. BOX 60131 NEW ORLEANS, LA 70160	11-29-02	CUMULATIVE BANK SERVICE CHARGES	1,003.83
3. SUBTOTAL (optional)			5,988.00
4. TOTAL (optional - complete only on last page of this schedule)			

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