CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JODY D ELISAR
7297 HWY 44
GONZALES, LA 70737

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

ASCENSION PARISH
SCHOOL BOARD DIST 2

OFFICE USE ONLY

Supp 10/02
2/7

0300800

3. Date of Primary 10-5-2002

This report covers from 10/16/2002 through 1/31/2003

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)
✓ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT If:

____ Withdrawn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

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.)

HIBERNIA NATIONAL BANK
1312 S. BURNSIDE
GONZALES, LA 70737

7. Full Name and Address of Treasurer

RALPH J. DICHARRY JR.
5638 SUPERIOR DR. #E
BATON ROUGE LA 70816

SCANNED
FEB 27 2003
By: ____

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 1 day of February, 2003.

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

621-4560
Daytime Telephone

Signature of Treasurer

225-291-3802
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	500.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	500.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2861.17
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2861.17

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)	2,361.32
15. *Plus* total receipts this period (Line 8 above)	500.00
16. *Less* total disbursements this period (Line 13 above)	2861.17
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	.15

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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 a. Date(s)	b. Amount(s)	3. Total this Election
Jeff Diez 324 East Worthy Gonzales LA 70737 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	1/14/03	500.00	500.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (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)
ST. AMANT HIGH SCHOOL	10/23/02	DONATION	100.00
EAST ASCENSION BOOSTER CLUB	10/23/02	DONATION	100.00
ASCENSION CHAMBER	11/7/02	HOLE SPONSOR	100.00
ST. AMANT MIDDLE SCHOOL	11/22/02	TEACHERS APPRECIATION BASKET	100.00
STATE TREASURER OF LA 2415 QUAIL DRIVE BATON ROUGE, LA 70808	12/10/02	LATE FEES	360.00
LOUISIANA PRINTING SPECIALIST 1045 EAST CORNERVIEW RD GONZALES, LA 70737	12/10/02	MAIL OUTS	678.13
SOUTHWEST COMPUTER BUREAU 104B EAST CORNERVIEW RD GONZALES, LA 70737	1/14/03	MAIL OUTS	680.79
ST. AMANT HIGH	1/14/03	GOLD DOME BASKETBALL TOURNAMENT	35.00
3. SUBTOTAL (optional)			2153.92
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)
LOUISIANA PRINTING SPECIALIST 1048 EAST COMMERCE RD GONZALES, LA 70737	1/23/03	MAIL OUTS	488.25
HIBERNIA NATIONAL BANK 1312 S. BURNSIDE GONZALES, LA 70737	10/16/02	CHECK PRINTING CHARGE	15.00
DICKERRY & ASSOCIATES, LLC. 5678 SUPERIOR DR. BATON ROUGE LA 70816	1/4/03	ACCOUNTING	154.00
PELICAN POINT		ST. AMANT, EA, ASH + DUTCHTOWN HIGH SCHOOL TEAMS GOLF TOURNAMENT	50.00
3. SUBTOTAL (optional)			707.25
4. TOTAL (optional - complete only on last page of this schedule)			2861.17