CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Cliff Dressel
103 Eastwood Drive
Franklin, LA. 70538

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

Clerk of Court
Parish of St. Mary

OFFICE USE ONLY

Judge 10/99
2/14

0301560

3. Date of Primary 2003

This report covers from 1/1/02 through 12/31/02

4. Type of Report:

____160th 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
X 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.)

7. Full Name and Address of Treasurer

James R. McClelland
P. O. Box 592
Franklin, LA. 70538

8. Name of Person Preparing Report James R. McClelland

Daytime Telephone (337) 828-1880

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 14th day of February, 2003.

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

(337) 828-4100
Daytime Telephone

Signature of Treasurer

(337) 828-1880
Daytime Telephone

9. 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)	
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)	531.50
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 6 + 6 + 7)	531.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,569.73
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)	3,569.73

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)	28,287.20
15. *Plus* total receipts this period (Line 8 above)	531.50
16. *Less* total disbursements this period (Line 13 above)	3,569.73
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	25,248.97

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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.e., savings accounts, CD's, money market funds, etc.)	23,752.48
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	24,283.98

SPECIAL TRANSACTIONS	This Period
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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

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)
MidSouth Bank, National Association 1015 Brashear Avenue Morgan City, Louisiana 70380	1/29/02	Interest on Certificate of Deposit	$146.42
MidSouth Bank, National Association 1015 Brashear Avenue Morgan City, Louisaina 70380	4/29/02	Interest on Certificate of Deposit	$117.86
MidSouth Bank, National Association 1015 Brashear Avenue Morgan City, Louisiana 70380	7/28/02	Interest on Certificate on Deposit	$133.24
MidSouth Bank National Association 1015 Brashear Avenue Morgan City, Louisiana 70380	10/26/02	Interest on Certificate on Deposit	$133.98
5. Total OTHER RECEIPTS during this reporting period			$531.50

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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)
Semolina's Lafayette, LA.	1/23/02	Entertainment	$25.58
Franklin High School 1401 Cynthia Street Franklin, LA. 70538	2/13/02	Advertisement	$50.00
American Cancer Society 614 Barrow St. Houma, LA. 70360	2/27/02	Public Relations	$25.00
Pimon's Lafayette, LA.	2/4/02	Entertainment	$28.60
Cafe Bayou Charenton, LA. 70523	2/14/02	Entertainment	$34.00
Petroleum Club of Morgan City, LA P. O. Box 2561 Morgan City, LA. 70381	3/26/02	Dues	$388.80
Sam Jones Campaign Fund 1501 Sterling Road Franklin, LA. 70538	4/1/02	Contribution	$200.00
Tampico Restaurant Morgan City, LA. 70380	3/28/02	Entertainment	$36.64
3. SUBTOTAL (optional)			788.62
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)
Franklin Republican Women's P. O. Box 1054 Franklin, LA. 70538	3/28/02	Entertainment	$36.64
Franklin Lions Club P. O. Box 201 Franklin, LA. 70538	1/14/02	Membership dues	$30.00
St. Mary Association of Rotarded Citizens P. O. Box 3 Centerville, LA. 70522	1/31/02	Public Relations	$15.00
Pregnancy Center & Clinic 913 South College Lafeyette, LA.	2/22/02	Public Relations	$25.00
American Heart Association 108 Eastwood Franklin, LA. 70538	3/4/02	Public Relations	$20.00
New Life Outreach Ministries 314 Garber St. Morgan City, LA. 70380	3/4/02	Public Relations	$20.00
Sacred Heart Church Baldwin, LA. 70514	5/5/02	Public Relations	$105.00
Lily Garden Franklin, LA. 70538	4/01/02	Entertainment	$22.60
3. SUBTOTAL (optional)			$274.24
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)
Thompson Cigar Co. Tampa, Florida	4/3/02	Favors to Supporters	$121.00
Prejean's Restaurant Lafayette, Louisiana	4/26/02	Entertainment	$54.92
St. Mary Industrial Group P. O. Box 1447 Morgan City, LA. 70381	5/22/02	Membership Dues	$100.00
Landry's Seafood Jeanerette, LA.	4/30/02	Entertainment	$41.37
IHOP Houston, Texas	5/7/02	Entertainment	$33.05
Cafe Bayou Charenton, LA. 70523	5/9/02	Entertainment	$42.28
Ducks Unlimited Memphis, Tennessee	5/12/02	Membership Dues	$30.00
Lily Garden Franklin, LA.	5/17/02	Entertainment	$32.42
3. SUBTOTAL (optional)			$455.04
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)
Cuco's Houma, Louisiana	5/26/02	Entertainment	$23.25
Postmaster Franklin, Louisiana 70538	6/12/02	Box rent	$38.00
Patterson Police Dept. Calendar P. O. Box 89 Patterson, LA. 70392	6/19/02	Advertisement	$100.00
Jenna Crain Medical Fund 326 Mississippi Bogalusa, LA. 70427	7/2/02	Donation	$100.00
Franklin Carnival Club P. O. Box 107 Franklin, LA. 70538	7/12/02	Membership Dues	$150.00
Marshal Josh McDaniel Testimonial P. O. Box 343 Franklin, LA. 7038	7/15/02	Donation	$100.00
Teche Theater for the Performing Arts 208 Adams Street Franklin, LA. 70538	7/30/02	Donation	$50.00
Lily Garden Franklin, LA. 70538	8/8/02	Entertainment	$18.56
3. SUBTOTAL (optional)			$579.81
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)
Mikes Cigars Bay Harbor, Florida	7/8/02	Favors for Supporters	$49.90
Copelands Baton Rouge, Louisiana	7/9/02	Entertainment	$41.14
Tampico Restaurant Morgan City, Louisiana 70380	7/9/02	Entertainment	$19.74
Thompson Cigar Co. Tampa, Florida	7/10/02	Favors for Supporters	$54.95
Lily Garden Franklin, LA. 70538	7/19/02	Entertainment	$18.56
Charlies of Franklin Franklin, LA. 70538	7/29/02	Entertainment	$23.54
Patterson Ducks Unlimited Patterson, LA. 70392	5/10/02	Public Relations	$130.00
Krewe of Teche Franklin, LA. 70538	5/15/02	Membership Dues	$60.00
3. SUBTOTAL (optional)			$397.83
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)
Franklin Elite A.A.U. Baseball Franklin, LA. 70538	7/16/02	Donation	$30.00
Hanson-St. John Schools Franklin, LA. 70538	8/9/02	Public Relations	$100.00
The Veranda New Iberia, LA. 70560	8/13/02	Entertainment	$33.14
Lily Garden Franklin, LA. 70538	8/14/02	Entertainment	$19.56
Tampico Restaurant Morgan City, LA. 70380	8/26/02	Entertainment	$36.77
Postmaster Franklin, LA. 70538	9/5/02	Stamps	$148.00
Lily Garden Franklin, LA. 70538	9/6/02	Entertainment	$18.56
Lily Garden Franklin, LA. 70538	9/24/02	Entertainment	$18.06
3. SUBTOTAL (optional)			$404.09
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Tampico Restaurant Morgan City, LA. 70380	9/26/02	Entertainment	$29.43
Lily Garden Franklin, LA. 70538	10/7/02	Entertainment	$18.56
Famous Smoke Shop New York, New York	10/9/02	Favors for Supporters	$102.40
Thompson Cigar Co. Tampa, Florida	10/11/02	Favors for Supporters	$56.95
Boats Charenton, LA. 70523	10/13/02	Entertainment	$36.50
Ducks Unlimited Franklin, LA. 70538	10/18/02	Public Relations	$90.00
Ducks Unlimited Morgan City, LA. 70380	11/14/02	Public Relations	$80.00
Tampico Restaurant Morgan City, LA. 70380	10/30/02	Entertainment	$42.61
3. SUBTOTAL (optional)			$456.45
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)
Anthony's Seafood New Orleans, LA.	11/17/02	Entertainment	$67.29
Lily Garden Franklin, LA. 70538	11/25/02	Entertainment	$14.12
Lily Garden Franklin, LA. 70538	12/7/02	Entertainment	$19.90
Albertson's Lafayette, LA.	12/11/02	Entertainment	$45.34
Julien's PoBoys Lafayette, LA.	12/11/02	Entertainment	$20.55
Charlie's Franklin, LA. 70538	12/16/02	Entertainment	$19.11
Lily Garden Franklin, LA.	12/20/02	Entertainment	$27.34
3. SUBTOTAL (optional)			213.65
4. TOTAL (optional - complete only on last page of this schedule)			$3,569.73

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