CANDIDATE'S REPORT

1/12

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

1. Qualifying Name and Address of Candidate
FLOYD D. GLASS
421 GALATAS ROAD

MADISONVILLE LA 70448-0693

2. Office Sought (include title of office as well as parish, city, town and/or election district)
PARISH COUNCIL
ST. TAMMANY PARISH

OFFICE USE ONLY
Appl 2/14
0301576

3. Date of Primary _____

This report covers from 02/16/2002 thru 12/31/2002

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
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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

b. Name and address of committee's chairperson

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.

Dated 2-14-03

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

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

985-845-7180
Daytime Telephone

Signature per resolution

Daytime Telephone

Please see attached sheets.

FEB 13 03 11:47

Form 102. REV. 3/96. PAGE REV. 8/98

Affiliated Persons / Organizations

Name and Address of Financial Institution AMERICAN BANK & TRUST CO P.O. BOX 1363 COUSHATTA LA 71019 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Prepared):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1500.00
2. In-kind contributions (Schedule A-2)	2850.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	4350.00
5. Other Receipts (Schedule A-3)	11.37
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	4361.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	451.87
10. Other Disbursements (Schedule E-2)	250.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1838.13

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)		780.80
15. Plus total receipts this period (Line 8 above)	+	4361.37
16. Less total disbursements this period (Line 13 above)	-	701.87
17. Less in-kind contributions (Line 2 above)	-	2850.00
18. Funds on hand at close of reporting period		1590.30

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, stocks, bonds, etc.)	780.80
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	1590.30

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)	0.00
22.	Contributions from PACs (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.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Carp Drepere McGee 2021 Lake Shore Dr Ste 100 New Orleans LA 70122 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/26/2002	500.00	500.00
Kyle Associates LLC P.O. Box 1831 Mandeville LA 70470 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/02/2002	1000.00	1000.00

4. SUBTOTAL (this page)	1500.00	N/A
5. TOTAL (complete only on last page of this schedule)	1500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(a)	3. Total this Election
Mr Warren Apger 100 Christwood Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of party expenses	09/19/2002	100.00	100.00
Mr Al Barton 75 Oakdawn Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of expenses for party at TCC	09/19/2002	100.00	100.00
Mr Bill Beck 2 Ivy Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of party expenses at TCC	09/19/2002	100.00	100.00
Mr Tom Breslin 100 Christwood Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of party expenses at TCC	09/19/2002	100.00	100.00
Mr Jack Brunel 31 Oakdawn Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of expenses for party at TCC	09/19/2002	100.00	100.00
Mr Jim Burke 5 Dogwood Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of party expenses at TCC	09/19/2002	100.00	100.00
Mr Julian Caruth 100 Christwood Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of party expenses at TCC	09/19/2002	100.00	100.00
4. SUBTOTAL (this page)			700.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Mr Bob Christman 40 Oaklawn Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of party expenses at TCC	09/19/2002	100.00	100.00
Bruce Crawford 26 River Cypress Mandeville LA 70447 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of expenses for party at TCC	09/19/2002	100.00	100.00
Mr Paul Creswell 103 Riverdale Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	Portion of expenses for party at Tchefuncta Country Club	09/19/2002	175.00	175.00
Carl Feigel 14199 Brewster Rd Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of party expenses at TCC	09/19/2002	100.00	100.00
Mr Jim Finch 40 Riverdale Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of expenses at TCC	09/19/2002	100.00	100.00
Mr Dick Fitch 102 Riverdale Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of expenses for party at TCC	09/19/2002	100.00	100.00
Bill Gerrity 100 Chelsewood Blvd Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of expenses for party at TCC	09/19/2002	100.00	100.00
4. SUBTOTAL (this page)			775.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

9 / 12

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Mr Alvin Gibson 202 Pine Court Covington LA POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of party expenses for TCC	09/19/2002	100.00	100.00
Herbert Gregory 200 Chatswood Blvd. Covington LA 70443 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of expense for party at TCC	09/19/2002	175.00	175.00
Mr Marion Hall 41 Oaklawn Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of party expenses at TCC	09/19/2002	100.00	100.00
Mr Bill Kilpatrick 5 Ivy Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of party expenses at TCC	09/19/2002	100.00	100.00
Mr Bob Koch 5 Ivy Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of party expenses at TCC	09/19/2002	100.00	100.00
Mr Darlene Lambert 41 Oaklawn Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of party expenses at TCC	09/19/2002	100.00	100.00
Mr Beiram Lewey 119 Riverdale Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of party expense at TCC	09/19/2002	100.00	100.00
4. SUBTOTAL (this page)			775.00	N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Mr Jack Morris 52 Riverdale Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of party expenses at TCC	09/19/2002	100.00	100.00
Mr Amos Oelding 36 Pinecrest Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of party expenses at TCC	09/19/2002	100.00	100.00
Mr Ralph Paso 100 Christwood Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of party expense at TCC	09/19/2002	100.00	100.00
Bill Reed 100 Christwood Blvd Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of expenses for party at TCC	09/19/2002	100.00	100.00
Russell Rudolph 100 Christwood Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of expense for party at TCC	09/19/2002	100.00	100.00
Mr E.C. William 40 Dogwood Covington LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	portion of party expenses at TCC	09/19/2002	100.00	100.00
4. SUBTOTAL (this page)			600.00	N/A
5. TOTAL (complete only on last page of this schedule)			2850.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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	3. Explanation	4. Amount
AMERICA N BANK & TRUST CO 406 CAUSEWAY BLVD MANDEVILLE LA 70448	12/31/2002	Interest for 2002	11.37

5. SUBTOTAL(optional)	11.37
6. Total OTHER RECEIPTS during this reporting period	11.37

SCHEDULE E-1: GENERAL 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)
AMERICA N BANK & TRUST CO 406 CAUSEWAY BLVD MANDEVILLE LA 70448	12/31/2002	Bank Service charges Aug, Oct, Dec	22.50
Cathy Lorio 144 Richland Dr Mandeville LA 70448	08/13/2002	Accounting charge	150.00
Trey Yuen 600 Causeway Blvd Mandeville LA 70448	11/14/2002	Meeting Expense	79.37
The Waggoners	09/19/2002	music for party	200.00

3. SUBTOTAL (optional - this page)	451.87
4. TOTAL (optional - complete only on last page of this schedule)	451.87

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Nell Faust Campaign 602 Phyllis Dr Covington LA 70433	11/14/2002	Campaign Contribution	250.00

5. SUBTOTAL(optional)	250.00
6. Total OTHER DISBURSEMENTS during this reporting period	250.00