CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Mike Bayham
P.O. Box 1866
Chalmette, LA 70044

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

Councilman, Dist. B
St. Bernard Parish
(Chalmette)

OFFICE USE ONLY

4/01
2/18

0301786

3. Date of Primary _____

This report covers from _____ through _____

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

Missing numbered pages were blank and had no information on them.

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.)

Liberty Bank
8117 W. Judge Perez Dr.
Chalmette, LA 70043

7. Full Name and Address of Treasurer

Mike Bayham
P.O. Box 1866
Chalmette, LA 70044

2003 FEB 19 PM 1:24

9. Name of Person Preparing Report Mike Bayham

Daytime Telephone (504) 258-4467

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 18th day of February, 2003

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

504-258-4467
Daytime Telephone

Signature of Treasurer

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)	500.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	500.00
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)	500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,017.21
10. Other Disbursements (Schedule E-2)	125.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4,142.21

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)	7,761.24
15. *Plus* total receipts this period (Line 8 above)	8,261.24
16. *Less* total disbursements this period (Line 13 above)	4,142.21
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	4,119.03

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

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.

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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
Metropolitan Association of Realtors Inc 3645 N. I-10 Service Rd Metairie, LA 70002 POLITICAL COMMITTEE? Y PARTY COMMITTEE? N	10/21/02	$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)
Southwest Airlines P.O. Box 36644 Dallas, TX 75235	1/16/02	[redacted]2 Washington Mardi Gras	$ 276.29
Postmaster 3340 Paris Rd. Chalmette, LA 70043	1/27/02	Post Office Box Rent	$ 27.50
Courtyard Marriott - DC 1900 Connecticut Ave NW Washington, DC 20009	2/6/02	hotel room for DC Mardi Gras	$ 340.08
YRLC 3/4/02 600 Pennsylvania Ave SE Washington, DC 20003	2/13/02	YRNF leadership conference registration	$ 43.00
Mystic Krewe of LA 10440 Hooper Rd. Baton Rouge, LA 70818	2/19/02	DC Mardi Gras Ball tickets	$ 250.00
Hotel Harrington 436 11th St. NW Washington, DC 20004	2/20/02	hotel room for DC Mardi Gras	$ 132.79
[redacted] Southwest P.O. Box 36644 Dallas, TX 75235	2/22/02	airfare to DC YRLC/lobbying	$ 173.00
La Quinta Inn - Monroe 1035 US Hwy 165 Monroe, LA 71203	2/26/02	PJA conference Monroe	$ 170.20
3. SUBTOTAL (optional)			1,422.86
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Outback - Monroe 305 Constitution Dr. W. Monroe, LA 71292	2/27/02	dinner while attending PJA	$18.00
Verizon 5161 Citrus Blvd. Harahan, LA 70123	3/01/02	Cell phone	$50.00
Verizon 5161 Citrus Blvd. Harahan, LA 70123	3/15/02	Cell phone	$103.81
Hotel Harrington 436 11th St. NW Washington, DC 20004	3/20/02	hotel room YRLC conference	$ 301.84
Amtrak Amtrak Way - BWI Airport Odenton, MD 21113	3/20/02	transportation from airport to conference	$ 5.00
Texaco, ~~Goodyear Metairie~~ 521 Veterans Memorial Metairie, LA 70005	4/1/02	gasoline en route to speaking engagement	$11.16
Shell, Arabi 701 Paris Dr. Arabi, LA 70032	4/19/02	gasoline en route to attend a meeting in BR	$ 16.22
Verizon Elmwood 5161 Citrus Blvd. Harahan, LA 70123	4/18/02	Cell phone	$40.00
3. SUBTOTAL (optional)			606.03
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)
Motel 6 BR 10445 Reiger Rd. Baton Rouge, LA 70809	5/13/02	lodging during a lobbying trip	$40.67
OYK conference 3646 SE Ide Hillsboro, OR 97123	5/28/02	political conf. registration	$60.00
Verizon-Metairie 3838 N. Causeway Blvd #3250 Metairie, LA 70002	6/20/02	Cell phone	$61.50
Embassy Suites - Portland 7900 NE. 82nd Ave Portland, OR 97220	6/25/02	hotel room political conference	$220.78
Verizon - Metairie 3838 N. Causeway Blvd # 3250 Metairie, LA 70002	5/30/02	Cell phone	$ 81.52
Trips Unlimited 5056 Tarrytown Rd. Marrero, LA 70072	6/3/02	airfare to Oregon for political conference	$298.00
Verizon - Metairie 3838 N. Causeway Blvd. #3250 Metairie, LA 70002	7/22/02	Cell phone	$102.81
Postmaster - Chalmette 3340 Paris Rd. Chalmette, LA 70043	8/1/02	P.O. box	$48.00
3. SUBTOTAL (optional)			918.28
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)
Verizon - Metairie 3838 N. Causeway Blvd # 3250 Metairie LA 70002	9/28/02	cell phone	$65.01
Verizon - Metairie 3838 N. Causeway Blvd. # 3250 Metairie, LA 70002	9/30/02	Cell phone	$61.11
YRFA P.O. Box 1891 Montgomery, AL 36102	10/9/02	political conference registration	$70.00
	~~[illegible]~~		
Verizon - Metairie 3838 N. Causeway Blvd #3250 Metairie LA 70002	10/21/02	Cell phone	$86.70
Enterprise - Rent-a-car 801 W. Judge Perez Dr. Ste. #1 Chalmette, LA 70043	11/12/02	~~Enterprise rental~~ car rental to go to conference	$84.33
Texaco 2601 Paris Rd. Chalmette, LA 70043	11/12/02	gasoline used for conference	$9.06
Perdido Beach Resort 27200 Perdido Beach Rd. Orange Beach, AL 36561	11/13/02	Hotel room for conference	$186.48
3. SUBTOTAL (optional)			582.89
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)
Love's Gas 126 Flying K Rd. Loxley, AL 36551	11/14/02	gasoline for return home	$18.12
Verizon-Metairie 3838 N. Causeway Blvd. #3050 Metairie, LA 70002	12/4/02	cell phone	$232.71
Southwest Airlines P.O. Box 36644 Dallas, TX 75235	12/10/02	airfare to DC Washington Bal	$186.00
US Post Office in Chalmette 3340 Paris Road Chalmette, LA 70043	12/18/02	stamps for fundraiser mailer	$39.30
Sonny's 8635 Highland Rd. Baton Rouge, LA 70809	12/18/02	fundraising meeting	$21.00
3. SUBTOTAL (optional)			492.13
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
St Bernard Parish Library Foundation 1125 E. St Bernard Hwy. Chalmette, LA 70043	3/10/02	Donation	$15.00
Committee to Elect Shane Landry 2334 Magazine St New Orleans, LA 70130	4/6/02	donation	$100.00
NYC Police & Fireman's Children Benefit P.O. Box 26837 NY, NY 10087-6837	5/28/02	donation	$10.00
5. Total OTHER DISBURSEMENTS during this reporting period			$125.00

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