CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jack A. Blossman, Jr.
300 Mariners Island #6
Mandeville, LA 70448

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

Public Service Commissioner District #1

OFFICE USE ONLY

10/02
2/18

0301787

3. Date of Primary October 5, 2002

This report covers from October 14, 2002 thru 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)
___ 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___ Withdrawn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.)

Parish National Bank
805 Collins Blvd.
Covington, LA 70433

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Helena Hutchison

Daytime Telephone (985) 624-4660

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

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 the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February, 2003

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

(985) 624-4660
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	7850.00
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)	7850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4801.35
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	125,614.89
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	130,416.24

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)	139,371.06
15. *Plus* total receipts this period (Line 8 above)	+7850.00
16. *Less* total disbursements this period (Line 13 above)	-130,416.24
17. *Less* in-kind contributions (Line 2 above)	–
18. Funds on hand at close of reporting period	16,804.82

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
Central Progressive Bank
3916 Highway 22
Mandeville, LA 70471

2.
a. Date* 6/3/02 b. Interest rate 5 1/4 %(a.p.r.)
c. Amount borrowed* . . . . . $ 200,000
d. Balance due . . . . . $ 75,000

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors
Jack A. Blossman, Jr.
300 Mariner's Island #6
Mandeville, LA 70448

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
11/1/02	125,000	
11/7/02		280.47
12/1/02		334.42

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2.
a. Date* _____ b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* . . . . . $_____
d. Balance due . . . . . $_____

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Chevron Texaco PO Box 9034 Concord, CA 94524 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/8/02	500.00	
Air Liquide America Corp (PAC) 2700 Post Oak Blvd Ste 1900 Houston, TX 77056 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	10/5/02	500.00	
John Ivy POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/5/02	250.00	
ABC Telecom 3100 Ridgelake Dr. Ste 200 Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/5/02	500.00	
Mirant Corp. (PAC) 1155 Perimeter Center W Atlanta, GA 30338-5416 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/17/02	1000.00	
Delcambre Telephone 104 N. Corner Delcambre, LA 70528 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/28/02	500.00	
Vulcan Materials Co. (PAC) PO Box 385014 Birmingham AL 35238-5014 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	10/5/02	250.00	
TECO Power Services Corp. 702 N. Franklin St. Tampa, FL 33602 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/9/02	250.00	
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) 1750.00 TOTAL (complete only on last page of this schedule) _____

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SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
United Employees (PAC) PO Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/5/02	250.00	
Brian Eddington 8941 Jefferson Hwy. Ste 210 Baton Rouge, LA 70809 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/02	500.00	
Bayou Investors 309 S.W. 3rd Ave Portland, OR 97204 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/5/02	250.00	
Marketing Services Inc. 107 Harbor Circle New Orleans, LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/5/02	1000.00	
Henry & Phyllis Stream 194 Belle Terre Blvd. Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/8/02	100.00	
Southern Public Comm. Assoc 1543 C McGinnis Ste. Alexandria, LA 71301 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/15/02	1000.00	
Wade Stewart 424 Brookmeade Dr. Gretna, LA 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/5/02	500.00	
E. Renae Conley 1605 Applewood Rd Baton Rouge, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/5/02	500.00	
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			7850.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 500.00 TOTAL (complete only on last page of this schedule) 2250.00

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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)
Corey Herzog		Sign pick up	60.00
Henry Lipscomb	10/6/02		150.00
Campaign Finance	10/30/02	late fee	600.00
Cingular Wireless	11/4/02	cell phone	156.00
U.S. Postmaster	11/1/02	postage	38.00
Gallagher's on the Lake	11/6/02	final payment Catering/hall victory party	520.00
R.L. Carriers	11/6/02		70.27
George Ridder	11/18/02		450.00
3. SUBTOTAL (optional - this page)			
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)
Sean Eppinette	11/15/02	sign pick up	447.50
Delta Printing	11/15/02	printing	1580.86
Treasurer State of LA	11/17/02	late fee	200.10
Bill Smith	11/25/02	phones	66.70
Kelly Vicari	12/14/02		373.22
US Postmaster	12/12/02	postage	88.80
3. SUBTOTAL (optional - this page)			
4. TOTAL (optional - complete only on last page of this schedule)			4801.35

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