CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Stephen F. Stefancik
207 Queen Anne Dr
Slidell, La 70460

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

OFFICE USE ONLY

30-P 10/03
8/25
RTF

0303808

3. Date of Primary October 11, 2003

This report covers from Jan 1, 2003 through August 25, 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- ____ Withdrawn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.)

Bank One

7. Full Name and Address of Treasurer

Mary Ann Dutton
PO Box 6691
Slidell, La 70469

8. 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)

9. Name of Person Preparing Report Mary Ann Dutton

Daytime Telephone 985-639-9404

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 25th day of August, 2003.

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

985-649-4980
Daytime Telephone

Mary A. Dutton
Signature of Treasurer

985-639-9404
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$22,875.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$22,875.00
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)	$22,875.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$17,340.34
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$17,340.34

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)	$24,186.35
15. *Plus* total receipts this period (Line 8 above)	22,875.00
16. *Less* total disbursements this period (Line 13 above)	17,340.34
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	$29,721.01

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.)	—
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)	$550.00
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.)	—
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.

DULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

formation must be provided for all contributors to your campaign during this reporting period, except for in-kind rmation on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check s a political committee or a party committee. Any personal funds a candidate contributes to his campaign must orted 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
Carpet Showcase, Inc 2101 North Hwy 190 Suite 108-10 Covington, LA 70433 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5-1-03	$500.00	
Campbell Cabinet Co., Inc PO Box 23884 Harahan, LA 70183 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5-1-03	$250.00	
Geo. Kellett & Sons, Inc. 1600 LA Road Metairie, LA 70001 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5-1-03	$250.00	
John Stringer Case 123 Magnolia Bend Slidell, La 70460 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5-14-03	$100.00	
James W. McGill 12 Sleepy Hollow Lane Slidell, La 70458 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5-14-03	$100.00	
Acadian Ambulance Employee Political Action Committee, Inc PO Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?____	5-6-03	$250.00	
P + W Industries, Inc PO Box 1550 Mandeville, LA 70470 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5-5-03	$125.00	
4. SUBTOTAL (this page)		$1,575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 250.00 TOTAL (complete only on last page of this schedule) _____

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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
Parish Concrete, Inc PO Box 1540 Mandeville, LA 70470 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-6-03	$125.00	
Cross Gates, Inc 350 N. Military Rd Slidell, La 70461 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-8-03	$500.00	
William Craig Sindell 385 Jasmine Dr Mandeville, LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-10-03	$250.00	$500.00
WCC, Inc PO Box 1904 Mandeville, LA 70470 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-14-03	$1,000.00	
R. Reed Falconer 67 Magnolia Ridge Dr Madisonville, LA 70447 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-16-03	$250.00	
McDonald Construction, Inc of Slidell PO Box 5129 Slidell, La 70469 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-16-03	$250.00	
Lewis G. Gatlin 1049 Mariners Cove Blvd Slidell, La 70458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-26-03	$250.00	
4. SUBTOTAL (this page)		$2,625.00	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) ____			

Form 102, Rev. 1/95 Page Rev. 1/98

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
J. Scott Chotin, Jr 131 Lee Lane Covington, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-26-03	$250.00	
Richard Patrick Kelley 15 Treasure Isle Dr. South Slidell, La 70461 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-26-03	$250.00	$350.00
John Saucier & Company, LLC 39159 J Bar Y Road Pearl River, LA 70452 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-21-03	$250.00	
Jones Fussell, LLP Covington, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-22-03	$500.00	$1,000.00
Acadiana Star-N-Lock of Houma, LLC 392 Westside Blvd Houma, LA 70364 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-22-03	$1,000.00	
Acadiana Star-N-Lock of Slidell, LLC PO Box 11607 New Iberia, La 70562 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-22-03	$1,000.00	
Ashton Homes, LLC 2510 Fortson Road Fortson, GA 31808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-23-03	$500.00	
4. SUBTOTAL (this page)		$3,750.00	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) _____

Form 102 Rev. 1/98. Page Rev. 1/98.

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
Digital Engineering & Imaging, Inc 627 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-7-03	$250.00	$750.00
Guy J. D'Antonio 321 N. Vermont Covington, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-1-03	$250.00	
C. Grant Schlueter 365 Canal St Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-5-03	$250.00	$500.00
William H. Beck, Jr 365 Canal St Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-7-03	$250.00	
Citywide Testing & Inspection, Inc. 3305 Tchoupitoulas St New Orleans, LA 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-29-03	$250.00	
Francis X. Gomila 1400 Gause Blvd Slidell, La 70458 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-27-03	$250.00	
Cooper Engineering, Inc PO Box 1870 Covington, LA 70434 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4-23-03	$250.00	
4. SUBTOTAL (this page)		$1,750.00	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 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
Harold J. Pecunia 59546 Hwy 433 Slidell, La 70460 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5-26-03	$250.00	
Jimmy LeDoux c/o Total Inbound Treatment Center, Inc. 4730 Shavano Oak, Suite 201 San Antonio, TX 78249 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5-29-03	$300.00	
Cartier + Associates, Inc PO Box 1212 Mandeville, La 70470 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5-29-03	$250.00	
Bruce Wainer 321 14th St New Orleans, LA 70124 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5-29-03	$250.00	$500.00
Talley Anthony Hughes + Knight LLC 322 Columbia St Bogalusa, LA 70427 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5-29-03	$250.00	
Muller + Muller, Attorneys 19349 N Twelfth St Covington, LA 70433 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5-29-03	$250.00	
Richard P. Dickey, MD 58090 Liberty Oaks Lane Slidell, La 70460 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	5-29-03	$250.00	
4. SUBTOTAL (this page)		$1,800.00	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) _____

Form 102. Rev. 1/98. Page Rev. 1/98.

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
Stranco Solid Waste Management Co, LLC Po Box 309 Abita Springs, LA 70420 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-29-03	$250.00	
C.O.B. Enterprises of Louisiana, Inc PO Box 566 Pearl River, LA 70452 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-28-03	$250.00	
Corso Fabricators, Inc 105 Industrial Dr Slidell, La 70460 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-28-03	$250.00	
Smith + Core, Inc PO Box 1244 Folsum, LA 70437 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-28-03	$500.00	
Coastal Waste Services, Inc 310 Howze Beach Lane Slidell, La 70461 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-28-03	$500.00	
Chris Jean 100 Logan Dr Pearl River, LA 70452 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-28-03	$500.00	$1,000.00
Parris Properties, LLC 310 Howze Beach Lane Slidell, LA 70461 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-28-03	$500.00	$1,000.00
4. SUBTOTAL (this page)		$2,750.00	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) _____

Form 102. Rev. 1/96 Page Rev. 1/96.

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
Slidell Landfill, LLC 310 Howze Beach Lane Slidell, La 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5-28-03	$500.00	
Janice S. Smith 310 Howze Beach Lane Slidell, La 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5-28-03	$500.00	$1,000.00
International Association of Plumbing & Mechanical Officials 5001 East Philadelphia St Ontario, CA 91761 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5-22-03	$250.00	$750.00
John W. Dussouy and Co, Inc PO Box 9010 Mandeville, LA 70470 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5-29-03	$125.00	
BFM Corporation, LLC 534 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5-29-03	$250.00	
Edward J. Murphy 215 Tchefuncte Dr Covington, LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5-29-03	$250.00	
Interstate Windows and Doors, Inc 1518 West Lindberg Drive Slidell, LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	5-29-03	$250.00	
4. SUBTOTAL (this page)		$2,125.00	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)_____

Form 102. Rev. 1/99 Page Rev. 1/99.

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
Aynaud Foster Hebert PO Box 5337 Slidell, La 70469 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-29-03	$100.00	
Franklin M. Kyle, III 131 Seven Pines Blvd Mandeville, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-2-03	$500.00	
Thornhill Law Firm, LLC 1308 Ninth St. Slidell, La 70458 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5-29-03	$250.00	
John Zimmermann 203 Carondelet Street Suite 209 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-11-03	$250.00	
Bruce L. Badon 2320 Killdeer St New Orleans, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-5-03	$250.00	
Matt Faust 602 Phyllis Dr Covington, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-2-03	$100.00	
Burk-Kleinpeter, Inc 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	6-4-03	$500.00	$1,000.00
4. SUBTOTAL (this page)		$1,950.00	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 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
NU Associates, Inc 2750 Lake Villa Dr Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-28-03	$250.00	
Robert Batherson 611 Magnolia Ridge Dr E. Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-29-03	$250.00	
Southdown, LLC 845 Galvez St Mandeville, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-30-03	$500.00	
Bank One Louisiana Political Action Committee 451 Florida St Baton Rouge, LA 70801 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	6-9-03	$300.00	
A-1 Remodeling & Building, Inc 58291 Hwy 433, Suite A Slidell, La 70460 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-26-03	$250.00	
Coblentz Enterprises, Inc PO Box 4007 Slidell, LA 70459 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-9-03	$100.00	
TBC, Ltd. Po Box 2083 Slidell, La 70459 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6-16-03	$250.00	
4. SUBTOTAL (this page)		$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 300.00 TOTAL (complete only on last page of this schedule) ____			

Form 102: Rev. 1/98. Page Rev. 1/98.

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
Louisiana Heart Hospital 64030 Hwy 434 Lacombe, LA 70445 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	6-12-03	$500.00	
AL. Stone 239 Frontage Rd Slidell, La 70460 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	7-3-03	$250.00	
Walter Reed Campaign P.O. Box 1790 Covington, LA 70434 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	7-16-03	$300.00	
Tammany Holding Corp. Slidell, LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-15-03	$1,000.00	
L & M Air-Refrigeration-Heating, Inc 1110 Windsor Court Slidell, LA 70460 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-15-03	$500.00	
Charles T. Palmisano 121 Pin Oak Slidell, LA 70460 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	8-11-03	$100.00	
POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____			
4. SUBTOTAL (this page)		$2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		$22,875.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)_____ TOTAL (complete only on last page of this schedule)			$550.00

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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)
Youth Service Bureau	3-10-03	Chef Soiree donation	$510.00
Huntwyck Village Homeowners	4-11-03	Neighborhood Watch	$250.00
LA Department of Elections	5-15-03	mailing labels	$233.70
Postmaster	5-19-03	bulk mailing permit	$300.00
Jennifer Kotter	5-29-03	fund raiser - server	$75.00
La Dazha Moll	5-29-03	fund raiser - server	$75.00
Angelle Lowe	5-29-03	fund raiser - server	$75.00
Caroline Bacon	5-29-03	fund raiser - server	$75.00
3. SUBTOTAL (optional)			$1,593.70
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)
Diana Lowe	5-29-03	fund raiser - food	$850.00
Dudley Smith Printing 2263 Second St. Slidell, La 70458	5-30-03	district newsletter	$733.49
Emily Cote	5-30-03	fund raiser - nametags, sign, misc	$85.10
Dudley Smith Printing 2263 Second St Slidell, La 70458	5-30-03	postage - newsletter	$1,267.90
St. Tammany Parish	6-16-03	sign permit fee	$100.00
Dudley Smith Printing 2263 Second St Slidell, La 70458	6-16-03	stationary	$216.76
St Raymond Communications 833 Howard Ave Suite 600 New Orleans, LA 70113	6-24-03	lay out brochures	$5,000.00
Post master	6-26-03	stamps	$111.00
3. SUBTOTAL (optional)			$8,364.25
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)
Signs Now 1515 Gause Blvd Slidell, LA 70458	7-25-03	deposit on signs	$1,500.00
Huntwyck Village Homeowners	7-27-03	ad in newsletter	$150.00
Bluewater Graphics 3305 Pontchartrain Dr Suite 13 Slidell, LA 70458	7-30-03	t-shirts + hats	$632.21
St. Raymond Communications 833 Howard Ave Suite 600 New Orleans, LA 70113	8-1-03	brochures	$12,500.00
LA Department of Elections	8-5-03	mailing list	$233.50
Signs Now 1515 Gause Blvd Slidell, LA 70458	8-12-03	balance on signs	$1,202.70
Steve Stefancik 207 Queen Anne Slidell, La 70460	8-19-03	reimbursement (drinks + snacks for workers)	$263.19
Alliance for Good Government	8-19-03	tickets for banquet	$550.00
3. SUBTOTAL (optional)			$7,032.13
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)
Home Depot	8-19-03	wood for signs	$107.52
Sentry News Pontchartrain Dr Slidell, La 70458	8-21-03	newspaper ads	$145.00
Bluewater Grophics 3805 Pontchartrain Dr suite 9 Slidell, La 70458	8-22-03	t-shirts	$97.74
3. SUBTOTAL (optional)			$350.26
4. TOTAL (optional - complete only on last page of this schedule)			$17,340.34

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