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

30-P 10/03
9/2

0304162

3. Date of Primary October 4, 2003

This report covers from 1/1/03 through 8/25/03

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
X 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____ Withdrawn
____ Filed after the election AND all loans and debts paid
X Unopposed

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.)

MidSouth Bank
Morgan City, LA.

Regions Bank
Franklin, LA.

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 2nd day of September, 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).

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)	250.86
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	250.86

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,627.54
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)	3,627.54

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)	25,248.97
15. *Plus* total receipts this period (Line 8 above)	250.86
16. *Less* total disbursements this period (Line 13 above)	3,627.54
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	21,872.29

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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.)	24,283.98
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	20,049.86

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-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 1015 Brashear Avenue Morgan City, LA. 70380	1/24/03	Interest on Certificate of Deposit	110.78
MidSouth Bank 1015 Brashear Avenue Morgan City, LA. 70380	4/24/03	Interest on Certificate of Deposit	90.22
MidSouth Bank 1015 Brashear Avenue Morgan City, LA. 70380	7/25/03	Interest on Certificate of Deposit	49.86
5. Total OTHER RECEIPTS during this reporting period			250.86

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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)
Lily Garden Franklin, LA.	1/3/03	Entertainment	18.56
Mike's Cigars Bay Harbor, Fl.	1/3/03	Favors for Supporters	130.90
Lily Garden Franklin, LA.	1/14/03	Entertainment	33.77
Lewa Garden Morgan City, LA.	1/24/03	Entertainment	18.30
Tampico Restaurant Morgan City, LA.	1/27/03	Entertainment	24.88
Charlie's Franklin, LA.	1/28/03	Entertainment	21.38
Postmaster Franklin, LA. 70538	2/14/03	Stamps	74.00
Special Olympics of LA. Baton Rouge, LA.	1/13/03	Public Relations	25.00
3. SUBTOTAL (optional)			346.79
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)
American Association for the Deaf and Blind Baton Rouge, LA.	1/14/03	Public Relations	25.00
Relay for Life Franklin, LA.	1/17/03	Public Relations	50.00
Central Catholic High School Booster Club Morgan City, LA.	1/27/03	Public Relations	50.00
Centerville High School Yearbook Centerville, LA.	1/31/03	Advertisement	35.00
St. Mary Association for Retarded Children Centerville, LA.	2/5/03	Membership Dues	15.00
St. Mary Landmark Society Franklin, LA.	2/5/03	Membership Dues	35.00
Cardinal Lumber & Supply P. O. Box 99 Patterson, LA. 70392	3/1/03	Material for Signs	64.40
Prejean's Restaurant Lafayette, LA.	3/7/03	Entertainment	31.70
3. SUBTOTAL (optional)			306.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 107, Rev. 3/00, Page Rev. 3/08

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)
Petroleum Club of Morgan City P. O. Box 2561 Morgan City, LA.	4/13/03	Membership Dues	388.80
Pregnancy Center & Clinic Lafayette, LA.	3/13/03	Public Relations	30.00
Krewe of Tochc Franklin, LA.	3/7/03	Membership Dues	60.00
Centerville Biddy Basketball Centerville, LA.	3/24/03	Public Relations	25.00
Franklin High School Yearbook Franklin, LA.	3/24/03	Advertisement	50.00
Krewe of Sucrose Franklin, LA.	4/4/03	Membership Dues	150.00
Franklin Lion's Club Franklin, LA.	4/11/03	Membership Dues	35.00
Macaroni Grill Baton Rouge, LA.	3/1/03	Entertainment	42.48
3. SUBTOTAL (optional)			781.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 310, Rev. 2/98, Page Rev. 2/98

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)
Charlie's of Franklin Franklin, LA.	3/3/03	Entertainment	26.69
French Loaf Houma, LA.	3/6/03	Entertainment	21.55
Fulfillment Cigars Tampa, FL.	3/14/03	Favors for Supporters	76.00
Lily Garden Franklin, LA.	3/27/03	Entertainment	18.56
Central Catholic Alumni Assoc. 2100 Cedar Street Morgan City, LA.	4/21/03	Banquet Tickets	200.00
Regions Bank P. O. Box 587 Franklin, LA. 70538	4/30/03	Service Charge	9.00
Tampico's Bayou Vista, LA.	4/14/03	Entertainment	42.30
Baldwin Garfish Festival Baldwin, LA.	4/16/03	Public Relations	20.00
3. SUBTOTAL (optional)			414.10
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 F-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)
Multiple Dystrophy Assn. Franklin, LA.	4/24/03	Public Relations	30.00
Sheriff David Naquin Franklin, LA.	4/25/03	Event Tickets	45.00
Sacred Heart Church Fair Baldwin, LA.	5/5/03	Event Tickets	40.00
Louis Perret, Clerk Lafayette, LA.	5/6/03	Event Tickets	28.00
M.D.A. Franklin, LA.	5/14/03	Public Relations	25.00
Franklin Community Awareness Group Franklin, LA.	6/2/03	Public Relations	25.00
S.N.I.G. Morgan City, LA.	6/2/03	Membership Dues	100.00
ZEA Lafayette, LA.	4/24/03	Entertainment	59.02
3. SUBTOTAL (optional)			352.02
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)
Mansur's Baton Rouge, LA.	4/30/03	Entertainment	58.82
Lily Garden Franklin, LA.	5/2/03	Entertainment	39.85
Lafayette's Lafayette, LA.	5/6/03	Entertainment	127.14
Tampico Morgan City, LA.	5/12/03	Entertainment	22.77
Lily Garden Franklin, LA.	5/13/03	Entertainment	18.56
Charlie's of Franklin Franklin, LA.	5/16/03	Entertainment	19.16
Postmaster Franklin, LA. 70538	6/16/03	Box Rent	38.00
Postmaster Franklin, LA. 70538	6/19/03	Stamps	111.00
3. SUBTOTAL (optional)			435.30
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)
Copeland's Lafayette, LA.	7/3/03	Entertainment	44.74
Lily Garden Franklin, LA.	7/9/03	Entertainment	6.43
Lafayette's Lafayette, LA.	7/10/03	Entertainment	62.81
Lily Garden Franklin, LA.	7/10/03	Entertainment	50.00
Famous Smoke Shop New York, NY	7/14/03	Favors for Supporters	74.90
Winn Dixie Franklin, LA.	7/18/03	Entertainment	47.60
Copeland's Houma, LA.	7/20/03	Entertainment	70.47
Cliff Dressel 103 Eastwood Drive Franklin, LA. 70538	8/12/03	Qualifying Fee	450.00
3. SUBTOTAL (optional)			806.95
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)
West New Orleans Pride Willie Rack Franklin, LA. 70538	7/9/03	Public Relations	30.00
Patterson Dixie Youth Baseball Bo LaGrange Patterson, LA.	7/15/03	Public Relations	50.00
Bocats Charenton, LA.	8/21/03	Victory Party	85.00
The Gospel Chimes Gail McDaniel Franklin, LA. 70538	8/22/03	Public Relations	20.00
3. SUBTOTAL (optional)			185.00
4. TOTAL (optional - complete only on last page of this schedule)			3,627.54

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