CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ARTHUR M. SEGHERS, SR
ART SEGHERS
8420 GALLEON DR.
CHALMETTE, LA
70043

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

COUNCILMAN
DISTRICT A
ST. BERNARD PARISH

OFFICE USE ONLY

10/03
30-P
9/2
RTF

0304256

3. Date of Primary OCTOBER 4, 2003

This report covers from 7/8/03 through 8/31/03

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- ____ Withdrawn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.)

REGIONS BANK
8301 W. JUDGE PEREZ DR.
CHALMETTE, LA 70043

7. Full Name and Address of Treasurer

NONE

9. Name of Person Preparing Report ARTHUR M. SEGHERS, SR.

Daytime Telephone (504) 271-9577

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 1st day of September 2003

Arthur M. Seghers Sr.

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

(504) 271-9577
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)	$1,125.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 *or less*	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1,125.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	$5,000.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$6,125.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,894.75
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$3,894.75

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)	0.00
15. *Plus* total receipts this period (Line 8 above)	$6,125.00
16. *Less* total disbursements this period (Line 13 above)	$3,894.75
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	$2,230.25

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.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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.) SEE SCHEDULE B	$5,000.00
22. Contributions received from political committees (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 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
AUDREY A. SEGHERS 17236 ST. GERTRUDE DR. COVINGTON, LA 70435 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/18/03	$200.00	$200.00
JAMES & MICHELLE SEGHERS 17236 ST. GERTRUDE DR. COVINGTON, LA 70435 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/18/03	$100.00	$100.00
BERNARD & KATHY BAUDIN 632 HESPER AVE. METAIRIE, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/23/03	$150.00	$150.00
MYLES & LINDA SEGHERS 616 RIVER OAKS DR. NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/23/03	$200.00	$200.00
DANIEL & MARILYN PEMBINSKI 4832 GARDEN ST. METAIRIE, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/30/03	$200.00	$200.00
GENE & SYLVIA LEMOINE 4611 ALBA RD. NEW ORLEANS, LA 70129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/4/03	$100.00	$100.00
PAUL & JOAN LORIO 3705 N. HULLEN ST. METAIRIE, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/5/03	$100.00	$100.00
4. SUBTOTAL (this page)		$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/05, Page Rev. 3/05

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions 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
CAROL ANN FRANCIS 8332 PRINCE DR. CHALMETTE, LA 70043 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	8/12/03	#25.00	#25.00
JOSEPH & CLAIRE BAUDOT 3820 REGAL DR. CHALMETTE, LA 70043 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	8/22/03	#50.00	#50.00
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
4. SUBTOTAL (this page)		#75.00	N/A
5. TOTAL (complete only on last page of this schedule)		#1,125.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) Ø	TOTAL (complete only on last page of this schedule) Ø		

Form 102. Rev. 3/96, Page Rev. 3/96

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	2. a. Date* 7/8/03 b. Interest rate 0 %(a.p.r.) c. Amount borrowed* $ 3000.00 d. Balance due $ 2,000.00 *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 $
ARTHUR M. SEGHERS SR. 8420 GALLEON DR. CHALMETTE, LA 70043	
3. Endorsers/Guarantors	4. Repayments this period Date / Principal / Interest
(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.)	(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* 8/20/03 b. Interest rate 0 %(a.p.r.) c. Amount borrowed* $ 3,000.00 d. Balance due $ 3,000.00 *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 $
ARTHUR M. SEGHERS, SR. 8420 GALLEON DR. CHALMETTE, LA 70043	
3. Endorsers/Guarantors	4. Repayments this period Date / Principal / Interest
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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)
POSTMASTER CHALMETTE, LA 70043	7/12/03	POSTAGE FOR INITIAL MAILING	$37.00
OFFICE DEPOT 8726 W. JUDGE PEREZ CHALMETTE, LA 70043	7/15/03	COPY PAPER FOR LETTERS	$18.72
SHINE PRODUCTIONS, LLC 3620 PARK BLVD. CHALMETTE, LA 70043	7/16/03	PLAYBILL ADVERTISING	$25.00
OFFICE DEPOT 8726 W. JUDGE PEREZ CHALMETTE, LA 70043	7/20/03	INK JET CARTRIDGES FOR LETTERS	$116.40
MIKE HAASE 9009 LIVINGSTON CHALMETTE, LA 70043	7/25/03	YARD SIGNS AND STAKES	$175.00
OFFICE DEPOT 8726 W. JUDGE PEREZ CHALMETTE, LA 70043	8/3/03	INK JET CARTRIDGES AND ENVELOPES FOR MAILINGS	$102.98
JAMIE AHOINA 2916 CORINNE DR. CHALMETTE, LA 70043	8/6/03	LABOR TO ADDRESS ENVELOPES	$25.00
LESLIE AHOINA 2916 CORINNE DR. CHALMETTE, LA 70043	8/6/03	LABOR TO ADDRESS ENVELOPES	$35.00
3. SUBTOTAL (optional)			$895.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 410, Rev. 5/98, Page Rev. 8/99

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)
HANNAN HIGH SCHOOL 2501 ARCHBISHOP HANNAN MERAUX, LA	8/8/03	TICKETS TO ANNUAL PRAYER BREAKFAST	$26.00
OFFICE DEPOT 8726 W. JUDGE PEREZ CHALMETTE, LA 70043	8/12/03	ENVELOPES FOR MAILING	$20.27
ST. BERNARD PARISH CLERK OF COURT 1101 W. ST. BERNARD HWY CHALMETTE, LA 70043	8/19/03	QUALIFYING FEE FOR COUNCILMAN	$172.50
CASH - REGIONS BANK 8301 W. JUDGE PEREZ CHALMETTE, LA 70043	8/19/03	BANK CHARGE TO ISSUE CASHIER'S CHECK (ABOVE)	$5.00
DITTO'S 3354 PARIS RD. CHALMETTE, LA 70043	8/19/03	DEPOSIT FOR PRINTED BROCHURES	$400.00
ALLIANCE FOR GOOD GOVERNMENT 2817 KAREN DR. CHALMETTE, LA 70043	8/22/03	TICKETS TO ANNUAL BANQUET	$90.00
JAMIE CHOINA 2916 CORINNE DR. CHALMETTE, LA 70043	8/22/03	LABOR TO ADDRESS ENVELOPES	$70.00
OFFICE DEPOT 8726 W. JUDGE PEREZ CHALMETTE, LA 70043	8/23/03	SEALING TUBES FOR ENVELOPES	$4.51
3. SUBTOTAL (optional)			$788.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
REGIONS BANK 8301 W. JUDGE PEREZ CHALMETTE, LA 70043	8/25/03	MONTHLY SERVICE CHARGE	$2.00
POSTMASTER ARABI, LA 70032	8/25/03	STAMPS FOR MAILING	$1,665.00
M.A.N. DESIGNS 321 BAYOU RD. ST. BERNARD, LA	8/26/03	MAGNETIC SIGNS	$163.50
POSTMASTER CHALMETTE, LA 70043	8/28/03	STAMPS FOR MAILING	$37.00
DITTO'S 3354 PARIS RD. CHALMETTE, LA 70043	8/29/03	BALANCE DUE ON PRINTED BROCHURES	$343.87
3. SUBTOTAL (optional)			$2,211.37
4. TOTAL (optional - complete only on last page of this schedule)			$3,894.75

Form 907, Rev. 3/88, Page Rev. 3/08