CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Ann D. Duplessis
130 West Greenbrier Drive
New Orleans, LA 70128

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

State Senate
District 2
Orleans Parish
New Orleans

OFFICE USE ONLY

30-P 10/03
9/3

0304335

3. Date of Primary 10/04/2003

This report covers from 7/29/2003 through 8/25/2003

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
XXX 30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (post election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

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

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
7200 Crowder Boulevard
New Orleans, LA 70127

7. Full Name and Address of Treasurer

Wayne E. Woods
P. O. Box 872670
New Orleans, LA 70187

9. Name of Person Preparing Report Wayne E. Woods

Daytime Telephone (504) 240-2100

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 3rd day of September, 2003.

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

(504) 241-5073
Daytime Telephone

Wayne E. Woods
Signature of Treasurer

(504) 240-2100
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,000.00
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)	2,000.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	6,000.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	8,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6,811.00
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)	6,811.00

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)	8,000.00
16. *Less* total disbursements this period (Line 13 above)	6,811.00
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	1,189.00

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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.)	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.)	6,000.00
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.

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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*. Compilation 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
Sandra L. Loubana 130 Aris Avenue Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/29/2003	50.00	50.00
Joan G. Savoy 11227 Waverly Drive New Orleans, LA 70128 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/29/2003	100.00	100.00
Mary J. Catallo 4 Stilt New Orleans, LA 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/29/2003	50.00	50.00
E. Coleman Enterprises, LLC 23 Fairway Oaks Drive New Orleans, LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/30/2003	500.00	500.00
Don Pellisier 3722 DOMMAN Road New Orleans, LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/02/2003	1,000.00	1,000.00
Perez, A Professional Corporation 909 Poydras St., Suite 2250 New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/12/2003	200.00	200.00
Julius B. Kimbrough 4682 Evangeline Drive New Orleans, LA 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/23/2003	100.00	100.00
4. SUBTOTAL (this page)		2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		2,000.00	N/A

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

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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

Ann D. Duplessis
130 West Greenbrier Avenue
New Orleans, LA 70128

2. a. Date* 08/01/2003 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* $ 6000.00

d. Balance due $ 6000.00

*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 $

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.)

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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

__XXX__ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Viacom Outdoor, Inc. 8001 Townsend Place New Orleans, LA 70126 Reason Debt Incurred: Advertisement	0.00	5,950.00	2,975.00	2,975.00
Dr. Silas Leo and Associates 1750 St. Charles Avenue New Orleans, LA 70130 Reason Debt Incurred: Votor Poll	0.00	6,500.00	3,000.00	3,500.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
Viacom Outdoor, Inc. 8001 Townsend Place New Orleans, LA 70126	07/30/2003	Advertisement	2,975.00
Dr. Silas Lee and Associates 1750 St. Charles Avenue New Orleans, LA 70130	07/31/2003	Voter Poll	3,000.00
Family Tree Restaurant 6006 St. Claude Avenue New Orleans, LA 70117	08/14/2003	Campaign Luncheon	146.00
Clerk of Court 2700 Tulane Avenue New Orleans, LA	08/18/2003	Qualifying Fees	600.00
Alliance for Good Government	08/22/2003	Gala Tickets	90.00
3. SUBTOTAL (optional)			6,811.00
4. TOTAL (optional - complete only on last page of this schedule)			6,811.00

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