CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Joseph Thomas

2012 Sunset Blvd.

Slidell, LA 70461

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

St. Tammany Parish - Parish Council, District 13

OFFICE USE ONLY

30-P 10/03
9/3
RTF

0304490

3. Date of Primary 10/04/2003

This report covers from 01/01/2003 through 08/25/2003

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____ Withdrawn
____ 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 funds as the depository of all campaign funds.)

Central Progressive Bank

2130 Gause Blvd.

Slidell, LA 70460

7. Full Name and Address of Treasurer

Arlene Thomas

2012 Sunset Blvd.

Slidell, LA 70461

9. a. Name of Person Preparing Report

Kenneth C. Pailet

b. Daytime Telephone 504-837-0770

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

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

Daytime Telephone

Arlene Thomas
Signature of Treasurer

649-0549
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)

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
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)	0.00
5. Other Receipts (Schedule A-3)	359.57
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	359.57

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7016.09
10. Other Disbursements (Schedule E-2)	12.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	7028.09

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)	63500.08
15. Plus total receipts this period (Line 8 above)	+ 359.57
16. Less total disbursements this period (Line 13 above)	- 7028.09
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	56831.56

Form 102, Rev. 3/98.

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.)	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. Personal funds reported as contributions may not later be repaid.)	0.00
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 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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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 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-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)
Central Progressive Bank 2130 Gause Blvd. Slidell, LA 70460	01/22/2003	Interest Income	45.84
Central Progressive Bank 2130 Gause Blvd. Slidell, LA 70460	02/22/2003	Interest Income	47.35
Central Progressive Bank 2130 Gause Blvd. Slidell, LA 70460	03/23/2003	Interest Income	41.47
Central Progressive Bank 2130 Gause Blvd. Slidell, LA 70460	04/23/2003	Interest Income	44.45
Central Progressive Bank 2130 Gause Blvd. Slidell, LA 70460	05/22/2003	Interest Income	44.41
Central Progressive Bank 2130 Gause Blvd. Slidell, LA 70460	06/22/2003	Interest Income	45.34
Central Progressive Bank 2130 Gause Blvd. Slidell, LA 70460	07/22/2003	Interest Income	43.39
Central Progressive Bank 2130 Gause Blvd. Slidell, LA 70460	08/24/2003	Interest Income	47.32
5. Total OTHER RECEIPTS during this reporting period			359.57

Form 102, 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)	b. Amount(s)
BellSouth Slidell, LA 70458	05/05/2003	Telephone Bill	59.25
BellSouth Slidell, LA 70458	06/04/2003	Telephone Bill	46.95
BellSouth Slidell, LA 70458	07/02/2003	Telephone Bill	41.05
BellSouth Slidell, LA 70458	08/01/2003	Telephone Bill	41.07
Bennigan's 3434 Veteran's Blvd. Metairie, LA 70001	05/29/2003	Lunch Meeting	15.27
Collins Blvd. Spur 810 Collins Blvd. Covington, LA 70433	06/06/2003	Gas	20.00
Darby Photography 675 Old Spanish Trail Slidell, LA 70458	08/14/2003	Photographs	153.12
Dept. of Elections & Registration P.O. Box 4729 Baton Rouge, LA 70802	08/05/2003	Voter's List	495.00
3. SUBTOTAL (optional)			881.71
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/96.

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)	b. Amount(s)
Don's Seafood Hut 4801 Veteran's Blvd. Metairie, LA 70006	06/24/2003	Lunch Meeting	17.92
Exxon Mobil 2018 Old Spanish Trail Slidell, LA 70458	06/12/2003	Gas	14.13
Exxon Mobil 2018 Old Spanish Trail Slidell, LA 70458	08/19/2003	Gas	28.00
Fleet Travel Center Voters Road Slidell, LA 70461	07/07/2003	Gas	14.10
Graphic Color Solutions 4700 Howard Ave. New Orleans, LA 70125	08/21/2003	Campaign Signage	4096.22
The Home Depot 143 Northshore Blvd Slidell, LA 70460	08/07/2003	Tarps for Office	38.79
King Fish Seafood 240 Pontchartrain Dr. Slidell, LA 70458	05/22/2003	Campaign Party	49.34
LA Dept of Revenue Baton Rouge, LA 70808	05/27/2003	Income Tax	10.00
3. SUBTOTAL (optional)			4268.50
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)
LA Pines Too 333 Pontchartrain Dr. Slidell, LA 70458	05/22/2003	Breakfast Meeting	17.13
LA Pines Too 333 Pontchartrain Dr. Slidell, LA 70458	06/04/2003	Lunch For Workers	19.58
LA Pines Too 333 Pontchartrain Dr. Slidell, LA 70458	07/09/2003	Breakfast Meeting	10.66
LA Pines Too 333 Pontchartrain Dr. Slidell, LA 70458	08/02/2003	Lunch Meeting	20.88
LA Pines Too 333 Pontchartrain Dr. Slidell, LA 70458	08/12/2003	Breakfast Meeting	14.14
LA Pines Too 333 Pontchartrain Dr. Slidell, LA 70458	08/24/2003	Lunch Meeting	16.04
Mike Schaeffer Seafood Restaurant 158 S. Military Road Talisheek, LA 70464	05/16/2003	Organization Meeting	106.95
Pilot #83 Gas 368 Voters Road Slidell, LA 70461	05/10/2003	Gas	14.41
3. SUBTOTAL (optional)			220.01
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/99.

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)	b. Amount(s)
Pilot #83 Gas 368 Voters Road Slidell, LA 70461	05/21/2003	Gas	14.60
Pontchartrain Hardware 3320 Pontchartrain Blvd. Roseland, LA 70456	06/06/2003	Locks for Office	21.89
The Port Hole 4406 Pontchartrain Dr. Slidell, LA 70458	06/16/2003	Dinner Meeting	83.00
The Port Hole 4406 Pontchartrain Dr. Slidell, LA 70458	06/25/2003	Dinner Meeting	50.05
The Port Hole 4406 Pontchartrain Dr. Slidell, LA 70458	07/22/2003	Meeting	19.50
Ruth's Chris Steakhouse Veteran's Blvd Metairie, LA 70003	05/09/2003	Campaign Conference	165.23
Sam's Gas Station 181 Northshore Blvd. Slidell, LA 70458	05/28/2003	Gas	20.05
Sam's Gas Station 181 Northshore Blvd. Slidell, LA 70458	06/25/2003	Gas	21.00
3. SUBTOTAL (optional)			395.22
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Sam's Gas Station 181 Northshore Blvd. Slidell, LA 70458	07/03/2003	Gas	18.01
Sam's Gas Station 181 Northshore Blvd. Slidell, LA 70458	07/09/2003	Gas	15.01
Sam's Gas Station 181 Northshore Blvd. Slidell, LA 70458	07/21/2003	Gas	23.00
Sam's Gas Station 181 Northshore Blvd. Slidell, LA 70458	08/07/2003	Gas	27.00
Southside Cafe 3154 Pontchartrain Dr. Slidell, LA 70458	05/30/2003	Dinner Meeting	49.66
Southside Cafe 3154 Pontchartrain Dr. Slidell, LA 70458	07/03/2003	Lunch Meeting	64.02
St. Tammany Parish P.O. Box 628 Covington, LA 70434	08/08/2003	Sign Permit	100.00
Texaco, Inc. 350 Voters Rd Slidell, LA 70461	08/03/2003	Gas	15.00
3. SUBTOTAL (optional)			311.70
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Joseph Thomas 54355 Highway 433 Slidell, LA 70461	05/27/2003	Reimb for '02 Phone Bill	605.04
Town and Country Fine Foods 141 Oak Court Slidell, LA 70458	06/06/2003	Lunch Meeting	13.03
Town and Country Fine Foods 141 Oak Court Slidell, LA 70458	06/27/2003	Lunch Meeting	13.03
Town and Country Fine Foods 141 Oak Court Slidell, LA 70458	08/15/2003	Lunch Meeting	20.63
United States Treasury	04/17/2003	Income Tax	98.00
Wal Mart Slidell, LA 70458	07/30/2003	Supplies for Office	34.44
Wal Mart Slidell, LA 70458	07/30/2003	Telephones for Office	84.10
Wyndham Hotels 4 Galleria Blvd. Metairie, LA 70001	06/04/2003	Finance Meeting	70.68
3. SUBTOTAL (optional)			938.95
4. TOTAL (complete only on last page of this schedule)			7016.09

Form 102, Rev. 3/98.

SHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Central Progressive Bank 2130 Gause Blvd. Slidell, LA 70460	01/22/2003	Bank Service Charge	1.50
Central Progressive Bank 2130 Gause Blvd. Slidell, LA 70460	02/22/2003	Bank Service Charge	1.50
Central Progressive Bank 2130 Gause Blvd. Slidell, LA 70460	03/23/2003	Bank Service Charge	1.50
Central Progressive Bank 2130 Gause Blvd. Slidell, LA 70460	04/23/2003	Bank Service Charge	1.50
Central Progressive Bank 2130 Gause Blvd. Slidell, LA 70460	05/22/2003	Bank Service Charge	1.50
Central Progressive Bank 2130 Gause Blvd. Slidell, LA 70460	06/22/2003	Bank Service Charge	1.50
Central Progressive Bank 2130 Gause Blvd. Slidell, LA 70460	07/22/2003	Bank Service Charge	1.50
Central Progressive Bank 2130 Gause Blvd. Slidell, LA 70460	08/24/2003	Bank Service Charge	1.50
5. Total OTHER DISBURSEMENTS during this reporting period			12.00

Form 102, Rev. 3/98.