CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
FLOYD GLASS
421 GALATAS ROAD
MADISONVILLE LA 70447-0683

2. Office Sought (include title of office as well as parish, city, town and/or election district)
PARISH COUNCIL
ST. TAMMANY PARISH
DISTRICT 1

OFFICE USE ONLY
30-P 10/03
9/4
RJT

0304869

3. Date of Primary 10/04/2003

This report covers from 03/01/2003 thru 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___ Withdrawn
___ Filed after the election AND all loans and debts paid
___ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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)

Please see attached sheets

9.a. Name of person preparing report EDGAR J. DILLARD, JR.

b. Daytime telephone (985) 845-1760 Please see attached sheets

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.

Dated 9-4-03

[signature] 985 773-0717

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

[signature]

Signature of Treasurer — Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution AMERICAN BANK & TRUST CO. P.O. BOX 1363 COUSHATTA LA 71019 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	43945.00
2. In-kind contributions (Schedule A-2)	3078.16
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	47023.16
5. Other Receipts (Schedule A-3)	97.24
6. Loans Received (Schedule B)	1000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	48120.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10455.11
10. Other Disbursements (Schedule E-2)	300.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	10755.11

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)	1590.30
15. Plus total receipts this period (Line 8 above)	+ 48120.40
16. Less total disbursements this period (Line 13 above)	- 10755.11
17. Less in-kind contributions (Line 2 above)	- 3078.16
18. Funds on hand at close of reporting period	35877.43

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.)	1590.80
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	35877.43

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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	2000.00
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)	32750.00
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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
JACK & ANNETTE BUNEL 31 OAKLAWN DR. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	500.00	500.00
THEO & ARABARA HENRY 100 CHRISTWOOD BLVD. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	100.00	100.00
B & B MINI STORAGE, LLC 7037 HWY 190 COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
CARL & BEVERLY FIGEL 14199 BREWSTER RD COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	500.00	500.00
GEORGE & CONNIE BLUE 71565 ROUSSEARS RD. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/04/2003	100.00	100.00
MICHAEL & GAIL KHAIRALLAH 17 PINECREST RD. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	250.00	250.00
FAUNTLEORY & LATHAN INC. 229 ST. JOHN LANE COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/17/2003	500.00	500.00
4. SUBTOTAL (this page)		2450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
MR. & MRS. BILL B. KILPATRICK 25 GOLDENBUM DR. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	100.00	100.00
MR. & MRS. BRIAN PELLEGRER 6 LARKSPUR COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	100.00	100.00
MR. & MRS. BUCKLEY 35 OAKLAWN DR. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	50.00	50.00
MR. & MRS. BURKE 6 DOGWOOD DR. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	50.00	50.00
MR. & MRS. CARRUTH 100 CHRISTWOOD BLVD. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	100.00	100.00
MR. & MRS. EDWIN TAYLOR 55 OAKLAWN DR. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	20.00	20.00
MR. & MRS. FINCH 80 RIVERDALE DR. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	250.00	250.00
4. SUBTOTAL (this page)		670.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
MR. & MRS. GORDON FLISCHI 620 DOGWOOD DR. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	75.00	75.00
MR. & MRS. HENRY P. CRISWELL 103 RIVERDALE DR. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/26/2003	500.00	500.00
MR. & MRS. OLSEN 11 WREN RD COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	50.00	50.00
MR. & MRS. PATRICK COMISKEY 22 OAKLAWN DR. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	100.00	100.00
MR. & MRS. WILLIAM H. BECK, JR. 2 IVY LANE COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/17/2003	250.00	250.00
STEPHEN & SUZANNE CROW 1 HONEYSUCKLE DR. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	100.00	100.00
JOHN A. RYAN, JR. 70389 HWY 1077 COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/20/2003	1000.00	1000.00
4. SUBTOTAL (this page)		2075.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
DALE A. STRAM ASSOCIATES, INC. 810 YUPON PLACE MADISONVILLE LA 70447 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/21/2003	500.00	500.00
MRS. ADELINE T. MCEMETTY 5 LARKSPUR LANE COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	25.00	25.00
MR. ALVIN B. GIBSON 203 PINE CREST DR. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/25/2003	100.00	100.00
MRS. ANN WERNET 2 LARKSPUR LANE COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	25.00	25.00
MARTHA BETTINA 82186 OWEN SHARP RD. BUSH LA 70431 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/07/2003	1000.00	1000.00
BENNETT DEVELOPERS LLC 7037 HWY 190 COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/17/2003	500.00	500.00
INTEGRITY BUILDERS 949 AUSTERLITZ ST. MANDEVILLE LA 70448 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/27/2003	500.00	500.00
4. SUBTOTAL (this page)		2650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
ELAINE BULLOCK 11106 WILLIE CENTURY RD FOLSOM LA 70437 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
WARREN C. APGAR 320 CHRISTWOOD BLVD. APT 150 COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/23/2003	100.00	100.00
GARY C. CARTES P. O. BOX 97 MADISONVILLE LA 70447 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
RICHARD C. LAMBERT CONSULTING LLC 521 NORTH CAUSEWAY APPROACH MANDEVILLE LA 70448 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
ALLEN CARTIER P. O. BOX 148 MADISONVILLE LA 70447 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
BUDDY COATS 11 12TH STREET MANDEVILLE LA 70448 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/13/2003	500.00	500.00
PARISH CONCRETE INC. 88060 LA HWY 59 MANDEVILLE LA 70470 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/17/2003	250.00	250.00
4. SUBTOTAL (this page)		2850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
MIRANON CONSTRUCTION CO., INC. 14000 GAUSE BLVD. SLIDELL LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/17/2003	500.00	500.00
SUNRISE CONSTRUCTION DEVELOPMENT 1208 BELAIRE BLVD. SLIDELL LA 70460 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/16/2003	500.00	500.00
INNOVATIVE CONSTRUCTION INC. 900 W. NORRIS ST SUITE A HAMMOND LA 70403 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
LARRY COOPER ENGINEERING INC. P. O. BOX 1870 COVINGTON LA 70434 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/17/2003	500.00	500.00
AL COPELAND INVESTMENTS INC 1001 HARAHAN (70360) SOUTH METAIRIE LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/08/2003	500.00	500.00
LONESOME DEVELOPMENT LLC P. O. BOX 296 MANDEVILLE LA 70448 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/17/2003	500.00	500.00
TURNPIKE DEVELOPMENT LLC 18433 SEYMOUR MEYERS SUITE 1 COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/15/2003	500.00	500.00
4. SUBTOTAL (this page)		3500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
BARKEY DEVELOPMENT LLC 289 W. CAUSEWAY APPROACH MANDEVILLE LA 70448 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/20/2003	500.00	500.00
TIDELLE DUCHENE DEVELOPERS LLC 288 DUMMY LINE RD MADISONVILLE LA 70447 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
DIGITAL ENGINEERING IMAGING INC. 527 W. ESPLANADE AVE STE 200 KENNER LA 70065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
DA EXTERMINATOR CO. 4440 ASBOSTI ST METAIRIE LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/15/2003	150.00	150.00
DIVERSIFIED FOODS 1001 HARAHAN COURT SOUTH METAIRIE LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
JONES RUSSELL, LLP 1001 SERVICE ROAD EAST HWY. 190 COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/15/2003	1000.00	1000.00
GERALD G. PEISTER 82185 OWEN SHARP RD. BUSH LA 70431 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/07/2003	1000.00	1000.00
4. SUBTOTAL (this page)		4150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
MICAHEL H. KRITZ 110 MAGNOLIA LANE COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/17/2003	500.00	500.00
GRAND HOMES INC. 505 MARINA BLVD. MANDEVILLE LA 70448 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/13/2003	500.00	500.00
NEW INDUSTRIES INC. 68088 HWY 59 P. O. BOX 1650 MANDEVILLE LA 70470 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/17/2003	250.00	250.00
THINITY INDUSTRIES 2525 STEMMONS DALLAS TX 75207 POLITICAL COMMITTEE? X PARTY COMMITTEE?_____	01/21/2003	2000.00	2000.00
STRATEGY INFORMATION SYSTEM 13495 SLYMOUR MEYER BLVD. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/16/2003	500.00	500.00
ERIN INSURANCE AGENCY INC. 440 S. TYLER STREET P. O. BOX 970 COVINGTON LA 70434 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/24/2003	250.00	250.00
PAUL J. MAYRONNE, LLC 4525 LASALLE ST. MANDEVILLE LA 70471 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
4. SUBTOTAL (this page)		4500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2000.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
KELLY J. MORGAN 845 GALVEZ ST. MANDEVILLE LA 70448 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/07/2003	500.00	500.00
CATKEY CONSTRUCTION INC BOCAGE LANE MANDEVILLE LA 70471 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/17/2003	500.00	500.00
ROBERT KOCH 2209 IVY LANE COVINGTON LA 70433 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	07/28/2003	100.00	100.00
R.J. LAMBERT & ASSOCIATES LLC P. O. BOX 387 ABITA SPRINGS LA 70420 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	03/20/2003	500.00	500.00
SLIDELL LAND FILL, LLC 310 HOWZE BEACH LANE SLIDELL LA 70461 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/17/2003	500.00	500.00
KELLY LAND HOLDING COMPANY LLC 845 GALVEZ ST. MANDEVILLE LA 70448 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/03/2003	500.00	500.00
ROBERT LAPORTE 85 MAGNOLIA RIDGE DR. MADISONVILLE LA 70447 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	07/10/2003	200.00	200.00
4. SUBTOTAL (this page)		2800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) ___

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
KREBS, LASALLE, LEMIEUX CONSULTANTS INC. P. O. BOX 19668 NEW ORLEANS LA 70179 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
TBC, LLC P. O. BOX 2083 SLIDELL LA 70459 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	250.00	250.00
STEPHEN M. CROW NO. 1 HONEYSUCKLE LANE COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/27/2003	200.00	200.00
STEPHEN M. CROW 1 HONEYSUCKLE LANE COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/16/2003	300.00	300.00
MALCOLM M. DICENSECO 1405 RIVERSIDE DR. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/02/2003	250.00	250.00
FRANKLIN M. KYLE, III 131 SEVEN PINE BLVD. MANDEVILLE LA 70471 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
JOHN M. MAMOULIDES 4917 FENIGAN PLACE METAIRIE LA 70003 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/01/2003	1000.00	1000.00
4. SUBTOTAL (this page)		3000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
FRANK MARINO 1813 MANCHOC PLACE DR. PRAIRIE VIEW LA 70760 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/08/2003	200.00	200.00
MR. MARK & KAREN JOHNSON 2 OAKLAWN DR. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	100.00	100.00
MRS. MARY HEEM 71 RIVERROAD DR. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	100.00	100.00
PHILLIP MAYEAUX 14 CAROLINA CT. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/09/2003	500.00	500.00
E.E. MOORE, JR. 96 GARDENIA DR. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/20/2003	500.00	500.00
KING MOTORS LLC 68350 HWY 59 ABITA SPRINGS LA 70420 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
DHP OCHSNER HEALTH PLAN P. O. BOX 396 METAIRIE LA 70004 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/06/2003	500.00	500.00
4. SUBTOTAL (this page)		2400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
PASS ON 8 PROPERTIES LLC 71172 NICKLAN FIELD COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
CAMP ORENSEH & MCKEE INC. 2021 LAKESHORE DR. STE. 110 NEW ORLEANS LA 70122 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
THOMAS P. BRESLIN P. O. BOX 8276 NEW ORLEANS LA 70177-8276 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/29/2003	100.00	100.00
RANDY P. VARUSO 8 OLD OAKS LANE COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
RICHARD PATRICK KELLY 46 CYPRESS RD. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
COVINGTON PAVING INC. P. O. BOX 2035 COVINGTON LA 70434 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/17/2003	1000.00	1000.00
THE PLANCHE COMPANY, LLC P. O. BOX 3009 COVINGTON LA 70434 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/17/2003	500.00	500.00
4. SUBTOTAL (this page)		3600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
THE PROFESSIONAL BUILDING 8725 ST. CLAUDE AVE. SUITE 102 ARABI LA 70032 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/11/2003	500.00	500.00
CENTRAL PROGRESSIVE BANK 29002 KHENTEL DR. LACOMBE LA 70445 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/15/2003	500.00	500.00
PARISH PROPERTIES LLC 310 HOWZE BEACH LANE SLIDELL LA 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/17/2003	500.00	500.00
STERLING PROPERTIES 108 NORTH PARK BLVD. SUITE 300 COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/15/2003	1000.00	1000.00
F.T. BROOKE 250 N. CAUSEWAY BLVD. MANDEVILLE LA 70448 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
HARBERT S. GREGORY 100 CHRISTWOOD BLVD. APT 258 COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	500.00	500.00
GRANT SCHLEUTER 365 CANAL STREET NEW ORLEANS LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/16/2003	250.00	250.00
4. SUBTOTAL (this page)		3750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ $0.00 _____ TOTAL (complete only on last page of this schedule) _____ _____

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
RESPONSE SERVICE MAINTENANCE COMPANY P. O. BOX 29 COVINGTON LA 70434 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/11/2003	500.00	500.00
CALEMAR SERVICES INC. 13433 SEYMOUR MEYERS BLVD. SUITE 4 COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	100.00	100.00
CREEK SERVICES LLC 308 BORDEAUX CT. COVINGTON LA 70449 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	100.00	100.00
WILLIAM SIZELAS 3030 OCTAVIA ST NEW ORLEANS LA 70125 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/13/2003	1000.00	1000.00
DEEP SOUTH DEVELOPMENT INC. 19609 GARLAND ST. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/06/2003	500.00	500.00
HELD TEE DOWER 67 MAGNOLIA HEDGE DR. MADISONVILLE LA 70447 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/17/2003	500.00	500.00
CITYWIDE TESTING & INSPECTION INC. 3305 YCHOUPITOULAS ST NEW ORLEANS LA 70115 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
4. SUBTOTAL (this page)		3200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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 D. For anonymous contributions, see Schedule F. 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
HARBOUR TOWN HOMES LLC 127 HWY 22 EAST MADISONVILLE LA 70447 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	500.00	500.00
FRANCIS V. COMILA 14 EIGHTH AVENUE COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	250.00	250.00
FLOYD V. MORRIS 71 ERIS DR. COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/01/2003	100.00	100.00
RANDALL W. BROWN & ASSOCIATE INC. 226 W. CAUSEWAY APPROACH MANDEVILLE LA 70448 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/17/2003	500.00	500.00
BUFFUS W. TINGLE INC. P. O. BOX 1197 MADISONVILLE LA 70447 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/13/2003	500.00	500.00
BRUCE WAIVER 321 14TH ST. NEW ORLEANS LA 70124 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	250.00	250.00
DIRAH WAIVER 3421 N. CAUSEWAY BLVD. STE 201 MANDEVILLE LA 70448 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/21/2003	250.00	250.00
4. SUBTOTAL (this page)		2350.00	N/A
5. TOTAL (complete only on last page of this schedule)		43945.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 2050.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 Contributor	2. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
TOURTOUNGTE COUNTRY CLUB 2 COUNTRY CLUB PARK COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	PORTION OF TCC PARTY	08/21/2009	78.16	78.16
TOMMY DISCON 9 CARDINAL DRIVE COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	PORTION OF TCC PARTY	08/21/2009	1000.00	1000.00
COLLEEN HAWLEY 4 LARKSPUR LANE COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	PORTION OF TCC PARTY	08/21/2009	1000.00	1000.00
RICHARD THOMAS 121 FIVE FORKS DRIVE COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	PORTION OF TCC PARTY	08/21/2009	1000.00	1000.00

4. SUBTOTAL (this page)	3078.16	N/A
5. TOTAL (complete only on last page of this schedule)	3078.16	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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	3. Explanation	4. Amount
AMERICAN BANK & TRUST CO. P.O. BOX 1353 COUSHATTA LA 71019	08/29/2003	INTEREST THRU 8/25/03	97.24

5. SUBTOTAL(optional)	97.24
6. Total OTHER RECEIPTS during this reporting period	97.24

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 (PRIMARY RECORD)
FLOYD D. GLASS
421 GALATAS ROAD

MADISONVILLE LA 70448

2.
a. Date* 02/07/2003 b. Interest rate 00.00 %(a.p.r.)

c. Amount loaned* $ 1000.00

d. Balance due $ 1000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL 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 BANK & TRUST CO. P.O. BOX 1363 COUSHATTA LA 71019	01/07/2003	JANUARY BANK SERVICE CHARGE	7.50
MADISONVILLE CHAMBER OF COMMERCE 401 ST. LOUIS STREET MADISONVILLE LA 70447	02/24/2003	DONATION	70.00
TCHEFUNCTA COUNTRY CLUB 2 COUNTRY CLUB PARK COVINGTON LA 70433	04/14/2003	ADVERTISING EXPENSE	250.00
HOME DEPOT 40 PARK PLACE DRIVE COVINGTON LA 70433	08/22/2003	SIGN MATERIALS	46.18
W.T. KENTZEL, INC. 217 N. NEW HAMPSHIRE STREET COVINGTON LA 70433	01/15/2003	PRINTING EXPENSE	400.00
W.T. KENTZEL, INC. P.O. BOX 539 COVINGTON LA 70434	04/30/2003	PRINTING EXPENSE	296.99
W.T. KENTZEL, INC. 217 N. NEW HAMPSHIRE STREET COVINGTON LA 70433	03/10/2003	PRINTING EXPENSE	1568.00
CATHY LORIO 144 RICHLAND DRIVE SOUTH MANDEVILLE LA 70448	02/14/2003	ACCOUNTING EXPENSE	75.00
3. SUBTOTAL (optional - this page)			2717.75
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
DEPT. OF ELECTIONS & REGISTRATION P.O. BOX 3661 BATON ROUGE LA 70821	09/11/2003	VOTER LIST	71.85
KREWE OF ORPHEUS P.O. BOX 8886 MANDEVILLE LA 70470	08/01/2003	DONATION	400.00
ARROW ONE 43 PIPER LANE MANDEVILLE LA 70448	04/09/2003	MAILING EXPENSE	211.00
SLIDELL OUTLAWS 185 ISLANDER DRIVE SLIDELL LA 70458	05/22/2003	DONATION	100.00
TIMES PICAYUNE 3800 HOWARD AVENUE NEW ORLEANS LA 70140	05/17/2003	ADVERTISING EXPENSE	629.64
TIMES PICAYUNE 3800 HOWARD AVENUE NEW ORLEANS LA 70140	08/20/2003	ADVERTISING EXPENSE	1591.82
U.S. POSTAL SERVICE HWY. 21 MADISONVILLE LA 70447	02/24/2003	MAILING EXPENSE	74.00
ST. TAMMANY PARISH CLERK OF COURT 510 EAST BOSTON COVINGTON LA 70433	08/19/2003	CAMPAIGN EXPENSE	230.00
3. SUBTOTAL (optional - this page)			3408.61
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
ST. TAMMANY PARISH P.O. BOX 628 COVINGTON LA 70434	08/20/2003	SIGN PERMITS	108.00
THE WAGNERS 25530 HWY. 435 ABITA SPRINGS LA 70420	01/21/2003	MUSIC FOR PARTY	200.00
THE WAGNERS 25530 HWY. 435 ABITA SPRINGS LA 70420	08/21/2003	MUSIC FOR PARTY	225.00
SAL AND JULIY'S RESTAURANT HWY. 190 LACOMBE LA 70445	01/21/2003	PARTY EXPENSE	3803.75

3. SUBTOTAL (optional - this page)	4336.75
4. TOTAL (optional - complete only on last page of this schedule)	10155.11

SCHEDULE 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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
THEY BLACKALL CAMPAIGN FUND 1008 S. FILMORE ST. COVINGTON LA 70433	02/05/2003	CAMPAIGN CONTRIBUTION	200.00
JOHN HAINKEL CAMPAIGN FUND P.O. BOX 94183 BATON ROUGE LA 70804	08/17/2003	CAMPAIGN CONTRIBUTION	100.00

5. SUBTOTAL(optional)	300.00
6. Total OTHER DISBURSEMENTS during this reporting period	300.00