CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate:
Glenda Jones Harris
2340 Delery Street
New Orleans, LA. 70117

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Senate - District 2
Parish - Orleans
City - New Orleans

OFFICE USE ONLY
30-P 10/03
9/4
0304887

3. Date of Primary: October 4, 2003
This report covers from August 1, 2003 through August 25, 2003

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- ____ Withdrawn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.)
Hibernia National Bank
6735 St. Claude Ave
Nabi, LA. 70075

7. Full Name and Address of Treasurer
Helen J. Anthony
1909 Boston Street
New Orleans LA. 70117

8. Name of Person Preparing Report: Helen J. Anthony
Daytime Telephone: (504) 947-8239

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 4 day of September 2003

Glenda Jones Harris — (504) 277-2424
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Helen J. Anthony
Signature of Treasurer — 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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$3,571.22
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$3,571.22
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	$20,000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	23,571.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$3,100.22
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)	$3,100.22

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-
15. *Plus* total receipts this period (Line 8 above)	23,571.22
16. *Less* total disbursements this period (Line 13 above)	3,100.22
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	20,471.00

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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-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$20,000

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.)	$23,571.22
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$38.96

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*. 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
Glenda Jones Harris 2340 Delery Street New Orleans, LA. 70117 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	August 14, 2003	$2,500.00	
Glenda Jones Harris 2340 Delery Street New Orleans, LA. 70117 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	August 21, 2003	$1,071.22	$3,571.22
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) Ø TOTAL (complete only on last page of this schedule) $3,571.22

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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
Glenda Jones Harris
2340 Delery Street
New Orleans, LA. 70117

2. a. Date* 9-3-03 b. Interest rate Ø %(a.p.r.)
c. Amount borrowed* $ 20,000.00
d. Balance due $ 20,000.00

*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 $ N/A

3. Endorsers/Guarantors
N/A

4. Repayments this period

Date	Principal	Interest
N/A	+20,000.00	-0-

(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* 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

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.)

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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)
United States Postal Service Bywater Station New Orleans La. 70117-4800	Aug 11, 2003	Post Office Mail Box	$21.00
Party City Discount Superstore 3009 Veterans Memorial Blvd Metairie LA. 70002	Aug 12, 2003	Announcement Meeting Decorations	$ 17.07
Jackson Advertising Spec. P.O. Box 92484 Metairie, LA. 70059	Aug 18, 2003	T-Shirts	$368.19
Graphic Color Solutions 4700 Howard Ave New Orleans LA. 70125	Aug 18, 2003	(50) 4x6 Signs (Posters)	$ 875.00
X-treme Colors 4700 Howard Ave New Orleans, LA. 70125	Aug. 21, 2003	(1) Campaign Banner	$ 109.00
Graphic Color Solutions 4700 Howard Ave New Orleans, LA. 70125	Aug. 28, 2003	250 24"x36" Signs (Posters)	$ 675.00
Wendel Printing 5700 Haynes Blvd. New Orleans, LA. 70126	Aug 27, 2003	Information Cards	$ 300.00
Jack Dempsey's 738 Poland Ave New Orleans, LA. 70117	Aug. 23, 2003	Refreshments (Announcement) Campaign Mtg	$ 96.00
3. SUBTOTAL (optional)			$2,461.26
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)
(Petty Cash) Dollar Tree Discount Store 4220 E. Judge Perez Drive Meraux, La. 70075	Aug 25, 2003	Misc. Office Supplies	$13.04
(Petty Cash) Winn Dixie Supermarket Store #1434 - Chalmette, La. 70075	Aug 25, 2003	Misc. Office Supplies	$ 25.92
State of Louisiana Secretary of State P.O. Box 94125 BR La. 70804	Aug 21, 2003	Qualifying Fees	$ 600.00
3. SUBTOTAL (optional)			$ 638.96
4. TOTAL (optional - complete only on last page of this schedule)			$ 3,100.22

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