CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Polly Thomas
Campaign Fund
3230 Metairie Court
Metairie, la. 70002

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

OFFICE USE ONLY

30-P 10/03
9/3

0303184

3. Date of Primary Oct. 4 2003

This report covers from Feb. 12, 03 through Aug. 28, 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
____ 30th 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____ Withdrawn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 (if 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.)

CNO
1500 VETERANS BLVD
METAIRIE LA. 7005

7. Full Name and Address of Treasurer

GAY CUNNINGHAM
917 ANTONINE ST.
NEW ORLEANS, LA 70115

9. Name of Person Preparing Report GAY CUNNINGHAM

Daytime Telephone 504-899-8565

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 2nd day of Sept. 2003

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

Daytime Telephone

Gay Cunningham
Signature of Treasurer

504-899-8565
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)	37,890.00
2. In-kind Contributions (Schedule A-2)	1142.73
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	39,032.73
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1128.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	40160.73

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	31492.17
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	2250.00
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	31492.17

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)	62547.73
15. *Plus* total receipts this period (Line 8 above)	40160.73
16. *Less* total disbursements this period (Line 13 above)	31492.17
17. *Less* in-kind contributions (Line 2 above)	1142.73
18. Funds on hand at close of reporting period	70073.56

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.)	10,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	1128.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

Form 102, Rev. Rev. 3/95, Page Rev. 3/00

Data for September Report

LAST_NAME	TITLE	FIRST_NAME	MIDDLE	Business	STREET_ADD	CITY	STATE	ZIP_CODE	Total Cash Contribution	Date #1	Senate
Calloway	Ms.	Karen			705 Carrollton Street	Kenner	LA	70065	$100.00	2/18/03	$350.00
				Ehlinger Management Corporation	2200 Houma Boulevard	Metairie	LA	70001	$450.00	2/18/03	$200.00
Ferron	Ms.	Janet	C.		420 Old Hammond Hwy., #127	Metairie	LA	70005	$550.00	2/19/03	$50.00
Lee	Dr.	Lena	Nuccio		104 Dodge Avenue	Jefferson	LA	70121	$100.00	2/19/03	$100.00
Mitchell	Mr. and Mrs.	T.	J.		#86 Pinehurst Drive	New Orleans	LA	70131	$100.00	2/19/03	$100.00
Sassone	Mr. and Mrs.	Alexander	A.		5229 Utica Street	Metairie	LA	70006	$50.00	2/19/03	$50.00
	Mr. and Mrs.	Tommy	A.		#45 Warbler Street	New Orleans	LA	70124	$1,750.00	2/25/03	$300.00
Funghi	Ms	Cynthia	C.		212 Lilly Bank Drive	Belle Chasse	LA	70037	$55.00	2/25/03	$55.00
Tarleton	Dr.	Scott			2820 Napoleon Avenue, Suite 520	New Orleans	LA	70115	$100.00	2/25/03	$100.00
				Postlethwaite & Netterville	2324 Severn Avenue	Metairie	LA	70001	$250.00	2/25/03	$250.00
Papale, Jr.	Mr.	Antonio	Edmond		#1 Swan Street	New Orleans	LA	70124	$250.00	3/2/03	$250.00
				Dr. Marvin Cavallino, DDS, Ltd.	3116 Sixth Street, Suite 201	Metairie	LA	70002-1713	$990.00	3/7/03	$740.00
Milling	Mr.	Roswell	King		P. O. Box 61260	New Orleans	LA	70161	$500.00	3/5/03	$500.00
Brennan	Ms.	Helen	D.		3000 Metairie Court	Metairie	LA	70002	$50.00	3/12/03	$50.00
Houston	Ms	Robin			4164 Rhone Drive	Kenner	LA	70065-1762	$150.00	3/12/03	$50.00
Jones	Ms	Nova	W.		4805 Pike Drive	Metairie	LA	70003-2727	$135.00	3/12/03	$100.00
Simmons	Mrs	Richard	L.		1538 Fourth Street	New Orleans	LA	70130-5918	$200.00	3/12/03	$100.00
Vincent	Ms.	Janet	P.		702 Fern Street	New Orleans	LA	70118	$200.00	3/12/03	$100.00
Vincent	Ms.	Janet	P.		702 Fern Street	New Orleans	LA	70118	$200.00	3/12/03	$100.00
				Education, Research & Information Services, Inc.	5110 Belle Fountaine Court	Baton Rouge	LA	70820	$100.00	3/12/03	$100.00
Burgess	Ms.	Marion	G		1300 Lakeshore Drive	Metairie	LA	70005-1105	$300.00	3/13/03	$100.00
Bardis	Ms	Irene	B.		1812 Apple Street	Metairie	LA	70001-7351	$350.00	3/13/03	$50.00

Data for September Report

LAST_NAME	TITLE	FIRST_NAME	MIDDLE	Business	STREET_ADD	CITY	STATE	ZIP_CODE	Total Cash Contribution	Date #1	Senate
McCarty	Mr. and Mrs.	Scott	M.		4417 St. Martin Street	Metairie	LA	70006-2023	$135.00	3/13/03	$100.00
Mikes	Mr. and Mrs.	Joseph	O.		3425 Metairie Court	Metairie	LA	70002-1915	$100.00	3/13/03	$100.00
Siebel	Dr. and Mrs.	Mathias	P.		5204 Janice Avenue	Kenner	LA	70065	$100.00	3/13/03	$100.00
				Edward J. Womac, Jr. & Associates, LLC	4902 Canal Street, Ste. 300	New Orleans	LA	70119	$100.00	3/13/03	$100.00
Bruno, Jr.	Mr. and Mrs.	James	J.		6400 Blanke Street	Metairie	LA	70003-2919	$100.00	3/18/03	$50.00
Cavallino	Dr. and Mrs.	Barbara			#2 Kinder Lane	River Ridge	LA	70123-2061	$995.00	3/18/03	$200.00
Cazeaux	Ms.	Gloria	M.		1305 Keyney Drive	Metairie	LA	70001-3834	$100.00	3/18/03	$100.00
Colkin	Ms.	Audrey			709 West Esplanade Avenue	Metairie	LA	70005	$240.00	3/18/03	$100.00
Dorand	Ms.	Susan	J.		4113B Chateau Boulevard	Kenner	LA	70065	$50.00	3/18/03	$50.00
Enright	Ms.	Cynthia	C.		212 Lilly Bank Drive	Belle Chasse	LA	70037	$55.00	3/18/03	$5.00
Grace	Ms.	Margaret	S.		417 Cressionne Drive	Harahan	LA	70123	$225.00	3/18/03	$50.00
Green	Ms.	Freda	O.		P. O. Box 2278	Hammond	LA	70403	$5.00	3/18/03	$5.00
Hunter	Ms.	Sue	P.		210 Stewart Avenue	River Ridge	LA	70123-1457	$240.00	3/18/03	$100.00
Kulkarni	Mr. and Mrs.	Subhash			5636 Janice Avenue	Kenner	LA	70065	$380.00	3/18/03	$100.00
Melchers	Mr. and Mrs.	James	L.		909 West Esplanade Avenue, Suite 206	Kenner	LA	70065	$100.00	3/18/03	$100.00
O'Hare	Mr. and Mrs.	Michael			9956 Martha Lane	River Ridge	LA	70123-1516	$110.00	3/18/03	$50.00
O'Neil	Mrs.	Elise	C.		314 Metairie Heights	Metairie	LA	70001	$50.00	3/18/03	$50.00
Richardson	Dr.	Sheila	A.		3808 Alfred Place	Jefferson	LA	70121-1603	$485.00	3/18/03	$50.00
Sofford	Dr.	Sharon	A.		P.O. Box 1996	Metairie	LA	70004	$100.00	3/18/03	$50.00
Songy	Ms.	Yvonne			3423 St Charles Avenue	New Orleans	LA	70115	$930.00	3/18/03	$200.00
				Desktop Solutions	15212 Carlos Drive	Pontchatoula	LA	70454	$100.00	3/18/03	$100.00

Data for September Report

LAST_NAME	TITLE	FIRST_NAME	MIDDLE	Business	STREET_ADD	CITY	STATE	ZIP_CODE	Total Cash Contribution	Date #1	Senate
				Jefferson Speech and Language Center, Inc.	4436 Alphonse Drive	Metairie	LA	70006-1203	$300.00	3/18/03	$50.00
				Lafitte's of Louisiana	9720 Paula Drive	River Ridge	LA	70123-1916	$100.00	3/18/03	$100.00
Bollinger	Ms.	Andrea			P. O. Box 250	Lockport	LA	70374	$500.00	4/7/03	$500.00
Phillips	Mr. and Mrs.	Lawrence	C.		897 Calmes Road	Denham Springs	LA	70726	$500.00	4/14/03	$300.00
Baldone	Dr.	Joseph	A.		3443 Esplanade Avenue, Suite 158	New Orleans	LA	70119	$75.00	5/6/03	$75.00
				M.C. Medlu, Inc.	111 Veterans Boulevard, Suite 1800	Metairie	LA	70005	$750.00	5/6/03	$250.00
Clest	Ms.	Marie	M		1100 Vintage Drive	Kenner	LA	70065	$600.00	5/21/03	$500.00
George	Mr.	Edward	N.		1919 Palmer Avenue	New Orleans	LA	70118	$250.00	5/28/03	$250.00
Crow	Dr. and Mrs.	Stephen	M.		61 Honeysuckle Lane	Covington	LA	70433	$150.00	6/3/03	$50.00
				Pet Care Center	7217 David Drive	Metairie	LA	70003	$1,000.00	6/3/03	$1,000.00
Bisso	Ms.	Vera	C.		231 Audubon Street	New Orleans	LA	70118	$225.00	6/18/03	$100.00
Carll	Mr. and Mrs.	Russell			1820 Dauphine Street	New Orleans	LA	70116	$100.00	6/18/03	$100.00
Caruso	Mr. and Mrs.	John	P.		1112 East William David Parkway	Metairie	LA	70005	$200.00	6/18/03	$100.00
CeJalu-David	Ms.	Jackie			104 Brushwood Drive	Lafayette	LA	70503	$200.00	6/18/03	$200.00
Cunningham	Mr. and Mrs.	Murray			646 Yokohoma Place	Metairie	LA	70001-3020	$500.00	6/18/03	$500.00
Enright	Ms.	Cynthia	C.		212 Lilly Bank Drive	Belle Chasse	LA	70037	$55.00	6/18/03	$55.00
Guthrie	Mrs.	Mary Dolecki	Nelson		150 Broadway, Apt. 1203	New Orleans	LA	70118-7613	$100.00	6/18/03	$100.00
Hilxim	Mr.	Pierre	S		698 St. George Avenue	Jefferson	LA	70121	$100.00	6/18/03	$100.00
Livingston, USMC (Ret.)	Maj. Gen.	James	E.	Carrizaro Enterprises	909 Poydras Street, Suite 1700	New Orleans	LA	70112	$100.00	6/18/03	$100.00

Date for September Report

LAST_NAME	TITLE	FIRST_NAME	MIDDLE	Business	STREET, ADD	CITY	STATE	ZIP_CODE	Total Cash Contribution	Date #1	Senate
Marsiglia	Mr. and Mrs.	Michael			1734 Lakeshore Drive	New Orleans	LA	70122	$680.00	6/10/03	$500.00
Phillips	Mr. and Mrs	Lawrence	C.		891 Cabrera Road	Denham Springs	LA	70726	$500.00	6/10/03	$200.00
Roberts	Ms.	Nancy	S.		1243 Steele Boulevard	Baton Rouge	LA	70806	$50.00	6/10/03	$50.00
Rosen	Ms.	Eddy	K		5401 Dayna Court	New Orleans	LA	70124	$100.00	6/10/03	$100.00
Walk	Mr. and Mrs.	F.E.	Wade		#11 Heron Street	New Orleans	LA	70124	$250.00	6/10/03	$250.00
				Anthony V. Ligh, Jr., PLC	4425 Clearview Parkway	Metairie	LA	70006	$350.00	6/10/03	$100.00
Baus	Ms	Bernadette			5020 Sanford Street	Metairie	LA	70006-6436	$100.00	6/17/03	$100.00
Ferran	Ms	Janet	C.		420 Old Hammond Hwy., #127	Metairie	LA	70005	$550.00	6/17/03	$250.00
Francis	Dr.	Joan	R		202 Lafayette Street	Gretna	LA	70053-5838	$650.00	6/17/03	$100.00
Green	Mr.	W.	Manning		4925 James Drive	Metairie	LA	70003	$550.00	6/17/03	$500.00
Griffin	Mr. and Mrs.	Mark	J.		6414 Village Park	San Antonio	TX	78250	$100.00	6/17/03	$100.00
Hammett	Mr. and Mrs	Keith			200 Sena Drive	Metairie	LA	70005-2342	$750.00	6/17/03	$500.00
Howard	Mr. and Mrs	Michael	R		911 State Street	New Orleans	LA	70118	$750.00	6/17/03	$500.00
Jung	Mr.	Thomas	C.		4019 Guilford Road	Birmingham	AL	35242-7366	$700.00	6/17/03	$350.00
Key	Mr. and Mrs.	J.	Scott		937 Pelham Drive	Metairie	LA	70005	$100.00	6/17/03	$100.00
Mendler	Mr. and Mrs.	Joel	A.		5829 Marcia Street	New Orleans	LA	70124	$250.00	6/17/03	$250.00
Shlenker, III	Mr. and Mrs.	Simon			5524 Dayna Court	New Orleans	LA	70124-1043	$500.00	6/17/03	$250.00
Smith, Jr.	Mr. and Mrs.	Reginald	H.		244 Rosa Avenue	Metairie	LA	70005	$50.00	6/17/03	$50.00
				New Orleans Steamboat Company	102 Canal Street, Suite 2500	New Orleans	LA	70130	$250.00	6/17/03	$250.00
				Sharon A. Perlis, PLC	6069 Magazine Street	Metairie	LA	70002-3571	$515.00	6/17/03	$250.00
Beebe	Mr. and Mrs	Mark	R.		1845 Colapissa Street	Metairie	LA	70001	$250.00	6/20/03	$250.00
Cesar	Mr. and Mrs.	Raymond	D.		3221 Metairie Court	Metairie	LA	70002-5018	$300.00	6/20/03	$200.00
Christman	Mrs.	Horace			807 Haring Road	Metairie	LA	70001	$250.00	6/20/03	$250.00
Ferguson	Dr.	Barbara			7233 General Haig Street	New Orleans	LA	70124	$1,500.00	6/20/03	$250.00

Data for September Report

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Fredrickson	Dr. and Mrs.	Scott			4319 Pessies Street	New Orleans	LA	70115	$100.00	6/20/03	$100.00
Hess	Mr. and Mrs.	William			#8 Garden Lane	New Orleans	LA	70124	$100.00	6/20/03	$100.00
Richardson	Dr.	Sheila	A.		3808 Alfred Place	Jefferson	LA	70121-1603	$485.00	6/20/03	$150.00
Shirer	Ms.	Wanna			218 West Gatehouse Drive, Apt. #F	Metairie	LA	70001	$25.00	6/20/03	$25.00
Spencer	Mr. and Mrs.	Mickey	T.		521 Bath Street	Metairie	LA	70001-6004	$500.00	6/20/03	$250.00
Zibilich	Mr. and Mrs	Ronald	G.		220 West William David Parkway	Metairie	LA	70005-3314	$250.00	6/20/03	$250.00
Cabo	Mrs.	Jules	L.		150 Broadway, Apt. 809	New Orleans	LA	70118	$350.00	6/24/03	$250.00
Callia, Jr	Mr. and Mrs.	Tommy	A.		845 Warbler Street	New Orleans	LA	70124	$1,730.00	6/24/03	$500.00
Honaker	Ms	Kathy	Lynn		301 Delaronde Street	New Orleans	LA	70114	$250.00	6/24/03	$250.00
Murphy	Mr.	Patrick	J.		1313 Sigur Avenue	Metairie	LA	70005	$250.00	6/24/03	$250.00
Seamon	Mr.	G.	Raymond		848 Legion Street	Ureton	LA	70056	$450.00	6/24/03	$250.00
Wink, Jr	Mr. and Mrs.	Joseph	C.		6306 Beauregard Avenue	New Orleans	LA	70124	$100.00	6/24/03	$100.00
				Jomar Café, Inc.	6633 Airline Drive	Metairie	LA	70003	$500.00	6/24/03	$250.00
Baker	Mr. and Mrs.	Don	M.		#17 Chateau du Jardin	Kenner	LA	70065-2014	$500.00	6/25/03	$250.00
Cavallaro	Dr. and Mrs.	Barbara			#2 Kinder Lane	River Ridge	LA	70123-2061	$995.00	6/25/03	$250.00
Koch	Ms.	Stacy	Horn		4141 State Street Drive	New Orleans	LA	70125	$50.00	6/25/03	$50.00
McCormiskey	Mr. and Mrs.	Jack			4701 Hessmer avenue	Metairie	LA	70002	$1,000.00	6/25/03	$1,000.00
Ottinger	Mr. and Mrs.	Patrick	S.		210 Acacia Drive	Lafayette	LA	70548-4004	$100.00	6/25/03	$100.00
Roberts, III	Mr.	John	K.		132 Meadowbrook Street	Geelna	LA	70056	$100.00	6/25/03	$100.00
Whale, Jr.	Mr. and Mrs.	C.	D.		310 Cuddihy Drive	Metairie	LA	70005	$450.00	6/25/03	$250.00
				Coatings Unlimited, Inc.	310 East William David Parkway	Metairie	LA	70005	$750.00	6/25/03	$500.00
Burke	Mr.	Forteus	R.		P. O. Box 10337	New Iberia	LA	70562-0337	$100.00	7/8/03	$100.00

Data for September Report

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Manthey	Ms.	Katherine			1925 Napoleon Avenue	New Orleans	LA	70115	$40.00	7/8/03	$40.00
Moseley	Dr.	Kara	T.		1721 Peniston Street	New Orleans	LA	70115	$50.00	7/8/02	$50.00
Myers	Ms.	Jean	R.		4701 Chastant Street	Metairie	LA	70006-2274	$100.00	7/8/03	$100.00
Quirk	Mr. and Mrs.	Peter	R.		1200 Beverly Garden	Metairie	LA	70002	$200.00	7/8/03	$200.00
Stumpf, Jr.	Mr.	John	F.		2430 Manhattan Boulevard	Harvey	LA	70058	$750.00	7/8/03	$500.00
				Grant L. Robertson, Inc.	2931 Johnson Street	Metairie	LA	70001-5454	$250.00	7/8/03	$100.00
				Otto Candies, LLC	P. O. Box 250	Des Allemands	LA	70030	$250.00	7/8/03	$250.00
Ince	Dr. and Mrs.	Denis			908 French Street	New Orleans	LA	70124	$175.00	7/12/03	$25.00
Reeh	Dr. and Mrs.	Robert	J.		1149 Shady Oaks Lane	Fort Worth	TX	76107	$250.00	7/12/03	$250.00
Tullis	Mr. and Mrs.	H	W.		2512 Chestnut Street	New Orleans	LA	70130-5729	$100.00	7/12/03	$100.00
				Iberia Bank Corporation	P. O. Box 12440	New Iberia	LA	70562-2440	$250.00	7/12/03	$250.00
Corey	Mr. and Mrs.	Michael	F.		513 Ridgeway Drive	Metairie	LA	70001	$150.00	7/21/03	$50.00
Gabel	Dr. and Mrs.	Edward	M.		3939 Houma Boulevard, Suite I	Metairie	LA	70006	$200.00	7/21/03	$100.00
Dinan	Mr. and Mrs.	Donald	J.		370 Delfaire Drive	New Orleans	LA	70124	$40.00	8/5/03	$40.00
Orihan	Mr.	E.			807 Homestead Avenue	Metairie	LA	70005	$500.00	8/5/03	$500.00
McAuliffe	Mr	Darin			2801 St. Charles Avenue, Apt A	New Orleans	LA	70115	$2,500.00	8/5/03	$2,500.00
Anselmo	Ms	Frances	J. Thompson		400 Atherton Drive	Metairie	LA	70005-3810	$250.00	8/8/03	$250.00
Dardis	Ms.	Irene	D.		1812 Apple Street	Metairie	LA	70001-2351	$350.00	8/8/03	$200.00
Dessauer	Mr.	Donald			1804 Auburn Avenue	Metairie	LA	70003	$20.00	8/8/03	$20.00
FitzGerald	Mr.	Tim			1754 East 70th Street	Shreveport	LA	71105	$500.00	8/8/03	$500.00
Burgess	Ms.	Marion	G		1300 Lakeshore Drive	Metairie	LA	70005-1105	$300.00	8/11/03	$100.00

Data for September Report

LAST_NAME	TITLE	FIRST_NAME	MIDDLE	Business	STREET_ADD	CITY	STATE	ZIP_CODE	Total Cash Contribution	Date #1	Senate
Cantrelle, III	Mr.	Nelson	J.		300 Huey P. Long Avenue, Suite G	Gretna	LA	70053	$100.00	8/11/03	$100.00
Lartigue, IV	Mr. and Mrs.	C. W.			4305 Cleary Avenue	Metairie	LA	70002	$100.00	8/11/03	$100.00
Tufaro	Ms.	Stephanie	S.		4600 Janice Avenue	Metairie	LA	70003-7618	$150.00	8/11/03	$50.00
Walk	Mrs.	Consuello	F.		150 Broadway, #1112	New Orleans	LA	70118	$150.00	8/11/03	$150.00
				Ferran-Hardie Homes, Inc.	3829 Veterans Boulevard, Ste. 106	Metairie	LA	70002	$250.00	8/11/03	$250.00
				Gulf Emergency Management, APMC	4200 Houma Boulevard	Metairie	LA	70006	$500.00	8/11/03	$250.00
				Omni Bank	2900 Ridgelake Drive	Metairie	LA	70002	$500.00	8/11/03	$500.00
Ashley	Ms.	Joyce	C.		3621 Metairie Heights Avenue	Metairie	LA	70002-1822	$20.00	8/13/03	$20.00
Calvi	Ms.	Vivian	B.		2934 Desoto Street	New Orleans	LA	70119	$30.00	8/13/03	$30.00
Conroy	Mr. and Mrs.	David			437 Dorrington Boulevard	Metairie	LA	70005	$200.00	8/13/03	$200.00
Higgins, Jr.	Mr. and Mrs.	Glenn	C.		2626 North Arnoult Road, Suite 209	Metairie	LA	70002	$200.00	8/13/03	$100.00
Pulitzer	Mr.	Arthur	C.		201 Northline Avenue	Metairie	LA	70005	$100.00	8/13/03	$100.00
Walker	Hon.	Robert	T.		#30 West Imperial Drive	Harahan	LA	70123-4711	$100.00	8/13/03	$100.00
Barnes	Dr. and Mrs.	George			100 Dolly Drive	Mandeville	LA	70448-4512	$50.00	8/15/03	$50.00
Byrnes	Dr. and Mrs.	George			5310 Bellaire Drive	New Orleans	LA	70124	$250.00	8/15/03	$250.00
Coney	Mr. and Mrs.	Michael	E.		513 Ridgeway Drive	Metairie	LA	70001	$150.00	8/15/03	$50.00
Leone	Ms.	Marcia	Paul		3860 Third Street	Metairie	LA	70002-1464	$300.00	8/15/03	$250.00
Nelson, Jr.	Mr.	George	D.		P. O. Box 5	Shreveport	LA	71161	$250.00	8/15/03	$250.00
Perlis	Mr. and Mrs.	David	G.		1329 Nashville Avenue	New Orleans	LA	70115	$500.00	8/15/03	$500.00
Piner, Jr.	Mr.	Dick	D.		4401 Patterson Drive	New Orleans	LA	70131-1917	$100.00	8/15/03	$100.00

Date for September Report

LAST_NAME	TITLE	FIRST_NAME	MIDDLE	Business	STREET_ADD	CITY	STATE	ZIP_CODE	Total Cash Contribution	Date #1	Senate
Defenbaugh	Mr. and Mrs.	Richard	E.		4703 Chestnut Street	Metairie	LA	70006	$50.00	8/18/03	$50.00
Francis	Dr.	Joan	R.		202 Lafayette Street	Gretna	LA	70053-5838	$650.00	8/18/03	$300.00
Christina	Mr. and Mrs.	Carlo			3621 Ridgeway Drive	Metairie	LA	70002	$250.00	8/19/03	$250.00
Dixon	Hon.	Irma	Muse		1600 Canal Street	New Orleans	LA	70112	$100.00	8/19/03	$100.00
Lamb	Mrs.	Beverly	R.		2850 Coliseum Street	New Orleans	LA	70115	$50.00	8/19/03	$50.00
Banbury	Ms.	Mary	M.		3000 St. Charles Avenue, #416	New Orleans	LA	70115	$50.00	8/21/03	$50.00
Benjamin, Jr.	Mr. and Mrs.	Edward			1837 Palmer Avenue	New Orleans	LA	70118	$300.00	8/21/03	$300.00
Basics	Ms.	Jane	B		6000 Chestnut Street	New Orleans	LA	70118-5918	$50.00	8/21/03	$50.00
Kincaid	Ms.	Rachel	Ann		313 Rio Vista	Jefferson	LA	70121	$100.00	8/21/03	$100.00
Miller	Mr. and Mrs.	Ben			3251 Svendson Drive	Baton Rouge	LA	70809-1575	$100.00	8/21/03	$100.00
Pierson	Mr. and Mrs.	Hunter			456 Audubon Street	New Orleans	LA	70118	$300.00	8/21/03	$300.00
				Rufton's Painting & Construction, Inc.	P. O. Box 6366	New Orleans	LA	70174	$100.00	8/21/03	$100.00
Cavallino	Dr. and Mrs.	Barbara			82 Kinder Lane	River Ridge	LA	70123-2061	$995.00	8/22/03	$150.00
Demarest	Ms.	Joan			402 Arlington Drive	Metairie	LA	70001	$25.00	8/22/03	$25.00
Enright	Ms.	Cynthia	C.		212 Lilly Bank Drive	Belle Chasse	LA	70037	$55.00	8/22/03	$5.00
McDonald	Mr. and Mrs.	Denis	H		1300 Third Street	New Orleans	LA	70130-5744	$100.00	8/22/03	$100.00
Peterson	Ms.	Lynne	Z.		3217 Metairie Court	Metairie	LA	70002	$300.00	8/22/03	$200.00
Richardson	Dr.	Sheila	A.		3808 Alfred Place	Jefferson	LA	70121-1603	$485.00	8/22/03	$100.00
Amoss	Mr. and Mrs.	Robert	S.		3118 Ursulines Avenue	New Orleans	LA	70119	$100.00	8/25/03	$100.00
French	Dr. and Mrs.	Ronald	J.		1705 Calhoun Street	New Orleans	LA	70118	$500.00	8/25/03	$300.00
McNaughton	Mr. and Mrs.	E.	Ecan		1600 Nie Parkway	New Orleans	LA	70131-1908	$300.00	8/25/03	$300.00
Perlis	Ms.	Sharon	A.		1211 Henry Clay Avenue	New Orleans	LA	70118	$150.00	8/25/03	$150.00

Data for September Report

LAST_NAME	TITLE	FIRST_NAME	MIDDLE	Business	STREET_ADD	CITY	STATE	ZIP_CODE	Total Cash Contribution	Date #1	Senate
Politzer	Mr.	Sidney			#14 Audubon Place	New Orleans	LA	70118-5526	$100.00	8/25/03	$100.00
Sculline	Dr	Daniel	R.		7204 Stonelegh Drive	Harahan	LA	70123	$300.00	8/25/03	$100.00
Wisdom	Mr. and Mrs.	Matthew	M.		1115 Henry Clay Avenue	New Orleans	LA	70118-5938	$300.00	8/25/03	$300.00
Bell	Mr. and Mrs.	Bryan			1331 Third Street	New Orleans	LA	70130	$50.00	8/26/03	$50.00
Duncan	Mr. and Mrs.	J.	Kelly		#33 Audubon Boulevard	New Orleans	LA	70118	$150.00	8/26/03	$150.00
Vitenas	Ms.	Josie	S.		150 Broadway, Apt. 804	New Orleans	LA	70118	$100.00	8/26/03	$100.00
Donnelly	Mr.	Bruce	Patrick		3922 Audubon Trace	Jefferson	LA	70121	$1,000.00	8/27/03	$1,000.00
Gwin, Jr	Mrs.	Oscar	M.		910 Nashville Avenue	New Orleans	LA	70115	$100.00	8/27/03	$100.00
Haspel	Dr. and Mrs.	Robert	B.		83 Poydras Street, #6A	New Orleans	LA	70140	$50.00	8/27/03	$50.00
von Almen, Jr	Dr. and Mrs.	William	F.		130 Holly Drive	Metairie	LA	70005-3916	$100.00	8/29/03	$100.00
				Jefferson Twenty-five	P. O. Box 10737	Jefferson	LA	70181	$2,500.00	8/29/03	$2,500.00
Kuhn	Mr. and Mrs.	David	F.		#81 Thrasher Street	New Orleans	LA	70124	$35.00	4/7/03	$25.00
											$37,890.00

IN KIND CONTRIBUTION

La Bella's Catering 2219 Veterns Blvd Kenner, La. 70062	6/21/2003	catering	$809.60
Kopy Rite 2908 David Drive	6/11/2003	printing	$217.50
Kopy Rite	1/9/2003	printing	$74.22
Gay Cunningham 917 Antonine St. New Orleans	7/30/2003	copy service	$41.41
TOTAL			$1,142.73

SCHEDULE E-1: EXPENDITURES

Digicomm Systems 2021 Lakeshore Drive New Orleans, La.70122	2/18/2003	Web service	$30.00
Carolyn Edwards 2136 Airline Park Met. LA.	2/18/2003	cell phone reimbursement	$124.22
Gretchen Bosworth 4333 Hamilton St. New Orleans, La.	2/18/2003	fundraising	$1,021.83
Sunrise Rotery Club	2/18/2003	Donation	$125.00
Network Solutions P.O. Box 1656 Herndon, va.	2/24/2003	domain name	$95.00
Sunrise Rotery club	3/5/2003	Donation	$125.00
Gretchen Bosworth	3/10/2003	fundraising	$1,003.83
Digicomm systems	3/13/2003	Web service	$30.00
Messina's Restaurant 2717 Williams Blvd. Kenner 70062	3/14/2003	catering	$453.48
Grotchen Bosworth	4/7/2003	fundraising	$1,000.00
Carolyn Edwards	4/15/2003	phone service	$90.98
Digicomm Systems	4/15/2003	Web service	$41.00
Corprint 100 Nashville Ave New Orleans, La	5/1/2003	Printing	$105.36
Corprint 100 Nashville Ave/ New Orleans La	5/18/2003	printing	$614.32

La. Political Fax Weekly P.O. Box 6 Baton Rouge LA 70821	5/18/2003	subscription	$135.00
Digicomm Systems	5/18/2003	Web service	$41.00
Gretchen Bosworth	5/19/2003	Fundraising	$1,000.00
U.S. Post office	5/19/2003	stamps	$370.00
Corprint	6/10/2003	printing	$932.25
Gretchen Bosworth	6/10/2003	fundraising	$1,000.00
Bell South	6/11/2003	deposit	$565.00
Gretchen Bosworth	6/23/2003	reimbursement	$83.76
Digicomm Systems	7/8/2003	Web service	$82.00
La Bella's Catering 2219 Veterans Blvd. Kenner LA	7/8/2003	catering	$1,000.00
George Kennedy 3469 B Hyacinth Baton Rouge 70808	7/12/2003	PR fee	$12,500.00
Gretchen Bosworth	7/14/2003	fundraising	$1,027.33
Alliance for Good Gov. P.O.Box 55931 Metairie La	7/21/2003	Table	$160.00
Gerry Authement	7/21/2003	reimbursement office supply	$57.15
Post Office	7/25/2003	stamps	$370.00
Entergy P.O. box 64001 New Orleans LA	7/25/2003	service	$323.41
Bell South	7/26/2003	service	$285.05
Carolyn Edwards	7/26/2003	reimbursement	$368.69

Scholastic Brands P.O. Box5520 Met. La.	7/26/2003	repay loan	$2,250.00
Gretchen Bosworth	8/5/2003	fundraising	$1,104.71
Artvertising 1911 Magazine St. New Orleans	8/11/2003	stakes	$815.63
Post Office	8/11/2003	stamps	$148.00
Carolyn Edwards	8/12/2003	reimbursement	$565.00
Corprint	8/13/2003	printing	$448.44
Bell South	8/13/2003	phone	$223.71
Ronald Charpio 3016 Sundown St. Jefferson LA	8/13/2003	Locks @keys	$45.00
Digicomm	8/13/2003	Web service	$41.00
Hispanic Gala 801 North Broad St. New Orleans	8/16/2003	donation	$90.00
cash	8/18/2003	qualifying	$600.00
Total			$31,492.17

SCHEDULE D: FUNDS LOANED

6 / 7

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of Borrower (PRIMARY RECORD)
DIANNA DYER CAMPAIGN
4918 CASTAING

METAIRIE LA 70006

2.
a. Date* 11/10/2001 b. Interest rate 00.00 %(a.p.r.)

c. Amount loaned* $ 2000.00

d. Balance due $ 2000.00

*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. Endorser/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 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
Dr. Paulette Thomas
3230 Metairie Ct.
Metairie, La. 70002

2. a. Date* Dec. 2003 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $ 3106.00

d. Balance due $ 3106.00

*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
Scholastic Brands, Inc
P.O. Box 6520
Metairie, La 70005

2. a. Date* Dec. 31, 2002 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* $ 2250.00

d. Balance due $ 2250.00

*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
July 26,2003	2250.00	0

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

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

Dr. Paulette Thomas
3230 Met. Ctr
Met. La. 70002

2. a. Date* Aug. 2003 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* $ 1128.00

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.)

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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