CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CLYDE "ROCK" GISCLAIR
FRIENDS OF "ROCK" GISCLAIR
12625 RIVER ROAD
LULING, LA. 70070

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

ASSESSOR
ST. CHARLES PARISH

OFFICE USE ONLY

10-P 10/03
9/16

3. Date of Primary OCTOBER 4, 2003

This report covers from AUG. 25, 2003 through SEPT. 14, 2003

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
X 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
811 PAUL MAILLARD ROAD
LULING, LA. 70070

7. Full Name and Address of Treasurer

ADELINE VERDA
210 SUGARHOUSE ROAD
LULING, LA. 70070

9. Name of Person Preparing Report CHERYL MONK

Daytime Telephone 985-783-6281

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 16TH day of SEPTEMBER, 2003.

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

985-783-6281
Daytime Telephone

Adeline B. Verda
Signature of Treasurer

985-783-6281
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).

CLYDE "ROCK" GISCLAIR
FRIENDA OF ROCK GISCLAIR
12625 RIVER ROAD
LULING, LA. 70070

CHERYL MONK
4 CREPE MYRTLE LANE
ST. ROSE, LA. 70087

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 3,900.00
2. In-kind Contributions (Schedule A-2)	$ -0-
3. Campaign paraphernalia sales of $25 *or less*	$ -0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$ 3,900.00
5. Other Receipts (Schedule A-3)	$ -0-
6. Loans Received (Schedule B)	$ -0-
7. Loan Repayments Received (Schedule D)	$ -0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 3,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 6,278.84
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)	$ 6,278.84

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)	$ 24,822.45
15. *Plus* total receipts this period (Line 8 above)	$ 3,900.00
16. *Less* total disbursements this period (Line 13 above)	$ 6,278.84
Less in-kind contributions (Line 2 above)	$ -0-
18. Funds on hand at close of reporting period	$ 22,443.61

Form 102, Rev. 3/98, Page 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, etc.)	$ -0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ -0-

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-
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.)	$ 3,875.00
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$ -0-

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)

.e 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
RODNEY & CAROL LOCKHART 509 GASSEN ST. LULING, LA. 70070 CHECK #8708 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-12-03	$ 25.00	$ 25.00
CAROLYN & JESSE BABIN 14 PARLANGE DR. DESTREHAN, LA. 70047 CHECK #7647 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-09-03	$ 250.00	$ 500.00
L & M BOTRUC RENTAL, INC. 18692 WEST MAIN GALLIANO, LA. 70354 CHECK #8476 ..TICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-18-03	$ 500.00	$1,000.00
VALERO POLITICAL ACTION COMMITTE P.O. BOX 500 SAN ANTONIO, TX 78292 CHECK #4950 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-21-03	$ 500.00	$ 500.00
D & K ENTERPRISES INC. P.O. BOX 403 BOUTTE, LA. 70039 CHECK #3093 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	8-28-03	$ 250.00	$ 250.00
GLAZER'S 14860 LANDMARK BLVD. P.O. BOX 809013 CHECK #615140 DALLAS, TX 75380-9013 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	8-27-03	$1,000.00	$1,000.00
R.C. HARRISON DBA SOUTHERN COFFEE SERVICE P.O. BOX 1272 DESTREHAN, LA. 70047 CHECK #1659 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-10-03	$ 125.00	$ 375.00
SUBTOTAL (this page)		$2,650.00	N/A
TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

Form 902, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

.e 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
CHARLES C. ZATARAIN, III 15 SAVANAH RDG, METAIRIE, LA. 70001 CHECK #2727 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-11-03	$ 125.00	$ 125.00
SUPERIOR RENT TO OWN CUT OFF P.O. BOX 600 CHECK #1465 CUT OFF, LA. 70345 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-11-03	$ 125.00	$ 125.00
JUNE MURRAY P.O. BOX 426 DESTREHAN, LA. 70047 CHECK #3417 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-11-03	$ 250.00	$ 250.00
MCMILLION DOZER SERVICE, INC. 11204 JEFFERSON HWY. RIVER RIDGE, LA. 70123 CHECK #7390 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-11-03	$ 125.00	$ 125.00
ESPERANZA INVESTMENTS, INC. 14035 RIVER ROAD LULING, LA. 70070 CHECK #3275 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-10-03	$ 250.00	$ 250.00
THOMAS JEFFERSON FUND 3515 I-10 SERVICE ROAD METAIRIE, LA. 70002 CHECK #1284 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-10-03	$ 250.00	$ 500.00
DOLLA PROPERTIES, INC. 2557 FAWNWOOD RD. MARRERO, LA. 70072 CHECK #1215 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	9-10-03	$ 125.00	$ 125.00
4. SUBTOTAL (this page)		$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		$3,900.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

Form 102, Rev. 3/96, Page Rev. 3/96

SCHEDULE E-1: EXPENDITURES

this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment ...e 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)
WILBERT VINNETT P.O. BOX 885 ST. ROSE, LA. 70087 CHECK #602	8-25-03	CAMPAIGN WORKER	$ 100.00
CHARLIE LEE P.O. BOX 42 ST. ROSE, LA. 70087 CHECK #603	8-25-03	CAMPAIGN WORKER	$ 100.00
L'OBSERVATEUR 116 NEWSPAPER RD. LAPLACE, LA. 70068 CHECK #605	8-25-03	POLITICAL AD	$ 130.00
VOID CHECK #604			VOID
VETERANS MEMORIAL FUND C/O ERIC FOLSE 246 UP THE BAYOU ROAD DES ALLEMANDS, LA. 70039 CHECK #606	8-27-03	DONATION	$ 50.00
FRANKLIN SOUTHLAND PRINTING 3212 SEVENTH ST. METAIRIE, LA. 70002 CHECK #607	8-27-03	HANDOUT CARDS	$ 234.96
GOLF TOURNAMENT FOR JEFFREY SALAS 200 HAWYTHORN DR. LULING, LA. 70070 CHECK #608	8-27-03	SPONSOR A HOLE	$ 25.00
JIMMY ROBERTS P.O. BOX 128 AMA, LA. 70031 CHECK #609	9-03-03	CAMPAIGN WORKER	$ 400.00
3. SUBTOTAL (optional)			$1,039.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page 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)
CLEVELAND JOSEPH P.O. BOX 401 NEW SARPY, LA. 70078 CHECK #610	9-03-03	CAMPAIGN WORKER	$ 300.00
ST. CHARLES ROTARY CLUB 209 SANTA CRUZ COURT LULING, LA. 70070 CHECK #611	9-03-03	HOLE SPONSORSHIP	$ 100.00
BAYOU GAUCHE CITIZEN'S ACTION COMMITTE 3551 HWY. 306 DES ALLEMANDS, LA. 70030 CHECK #612	9-04-03	DONATION	$ 50.00
CLARENCE WHITE P.O. BOX 3523 [illegible]ADIS, LA. 70080 CHECK #613	9-04-03	CAMPAIGN WORKER	$ 100.00
SECOND DISTRICT BAPTIST ASSOC. P.O. BOX 597 AMA, LA. 70031 CHECK #614	9-05-03	DONATION	$2,000.00
D. B. MOLLAIRE P.O. BOX 597 AMA, LA. 70031 CHECK #615	9-05-03	CAMPAIGN WORKER	$1,000.00
POSTMASTER HAHNVILLE, LA. 70057 CHECK #616	9-05-03	3 ROLLS STAMPS	$ 111.00
POSTMASTER HAHNVILLE, LA. 70057 CHECK #617	9-08-03	POSTAGE	$ 111.00
3. SUBTOTAL (optional)			$3,772.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page 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)
RONALD J. FIFFIE, SR. P.O. BOX 862 HAHNVILLE, LA. 70057 CHECK #618	9-09-03	CAMPAIGN WORKER	$ 400.00
ST. CHARLES HERALD GUIDE P.O. BOX 1199 BOUTTE, LA. 70039-1199 CHECK #619	9-10-03	AD IN FOOTBALL TABLOID	$ 135.00
J. & K. PRINTING P.O. BOX 506 BOUTTE, LA. 70039 CHECK #620	9-10-03	CAMPAIGN 2003	$ 261.88
RIVER ROAD HISTORICAL SOCIETY P.O. BOX 5 DESTREHAN, LA. 70047 CHECK #621	9-10-03	BRONZE SPONSOR	$ 100.00
AMERICAN CANCER SOCIETY VANESSA ROBICHAUX P.O. BOX 276 DES ALLEMANDS, LA. 70030 CHECK #622	9-10-03	DONATION RELAY FOR LIFE	$ 25.00
WILLOWDALE LADIES GOLF ASSOCIATION C/O ALETA HARMON 601 WILLOWDALE BLVD. LULING, LA. 70070 CHECK #623	9-10-03	SPONSERSHIP	$ 100.00
THE RIVER NET DIGEST P.O. BOX 158 LAPLACE, LA. 70069 CHECK #624	9-10-03	1/4 PAGE AD	$ 75.00
HAHNVILLE FIRE DEPT. 169 LINCOLN ST. HAHNVILLE, LA. 70057 CHECK #625	9-11-03	DONATION	$ 300.00
SUBTOTAL (optional)			$1,396.88
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page 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)
COMMUNITY ASSEMBLY OF GOD CHURCH 2671 HWY. 306 DES ALLEMANDS, LA. 70030 CHECK #626	9-11-03	DONATION	$. 100.00
ST. CHARLES COUNCIL FOR PREVENTION OF CHILD ABUSE P.O. BOX 1321 LULING, LA. 70070 CHECK #461	3-28-02	CHECK DID NOT CLEAR ACCOUNT VOID	$ -10.00
NOBLE VOICES, INC. P.O. BOX 753 HAHNVILLE, LA. 70057 CHECK #494	9-05-02	CHECK DID NOT CLEAR ACCOUNT VOID	$ -20.00
3. SUBTOTAL (optional)			$ 70.00
4. TOTAL (optional - complete only on last page of this schedule)			$6,278.84

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