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.)

Senate
District 9
Jefferson Parish

OFFICE USE ONLY

10-P 10/03
9/24

0307254

3. Date of Primary _____

This report covers from 8-24-03 through 9-14-03

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
____40th day after general
____Annual (future election)
____Supplemental (post 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.)

BNO
1600 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 24 day of Sept, 2003.

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

Daytime Telephone

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).

2003 SEP 25 PM 12:21

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	17,280.00
2. In-kind Contributions (Schedule A-2)	589.10
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	17,869.10
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1,011.38
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	18,880.48

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	59,456.77
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	59,456.77

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)	70,073.56
15. *Plus* total receipts this period (Line 8 above)	18,880.48
16. *Less* total disbursements this period (Line 13 above)	59,456.77
17. *Less* in-kind contributions (Line 2 above)	589.10
18. Funds on hand at close of reporting period	28,908.17

Form 102, Rev. 3/08, Page Rev. 3/08

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.)	
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.)	1,011.38
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. 8/98, Page Rev. 3/00

DATA FOR SEPTEMBER 24TH REPORT

LAST_NAME	TITLE	FIRST_NAME	MIDDLE	Business	STREET_ADD	CITY	STATE	ZIP_CODE	Total Cash Contribution	Date	Contribution
Barnhz	Dr. and Mrs.	John	G.		2704 Beond Street	Metairie	LA	70001-2909	$20.00	9/9/03	$20.00
Belchic	Dr. and Mrs.	George	C.		6500 Gilbert Drive	Shreveport	LA	71106	$50.00	9/15/03	$50.00
Berg	Mr. and Mrs.	Ryan			733 Pecan Grove Lane	Jefferson	LA	70121	$300.00	9/3/03	$300.00
Blessey	Mr.	Emanuel			430 Iona Street	Metairie	LA	70005	$100.00	9/3/03	$100.00
Blessey	Mrs.	Madeleine			430 Iona Street	Metairie	LA	70005	$150.00	9/3/03	$150.00
Callaghan	Dr.	James			216 Rosa Avenue	Metairie	LA	70005	$150.00	9/11/03	$150.00
Delesdernier	Ms.	Vince	Carevich		3624 Clifford Drive	Metairie	LA	70002-1803	$100.00	9/9/03	$100.00
DeSantl, Sr.	Dr. and Mrs.	Roger	J.		6011 Walden Place	Mandeville	LA	70448	$250.00	9/12/03	$250.00
Di Fatta, Jr.	Mr.	Joseph	S.		909 Past Judge Perez Drive	Chalmette	LA	70043	$200.00	9/2/03	$200.00
Ellender	Mr. and Mrs.	Philip	O.		4332 Emory Avenue	Baton Rouge	LA	70808	$300.00	9/11/03	$300.00
Enright	Ms.	Cynthia	C.		212 Lilly Bank Drive	Belle Chasse	LA	70037	$60.00	9/5/03	$5.00
Farber	Dr. and Mrs.	Stuart			940 Turquoise Street	New Orleans	LA	70124	$25.00	9/9/03	$25.00
Gallion	Mr. and Mrs.	M.	Lee		907 St. Julien Drive	Kenner	LA	70065	$2,000.00	9/13/03	$2,000.00
Gendusa, Jr.	Mr.	Anthony	J.		712 North Alexander Street	New Orleans	LA	70119	$1,500.00	9/15/03	$250.00
Gonsoulin	Dr. and Mrs.	T. P.			131 East Livingston Place	Metairie	LA	70005	$75.00	9/10/03	$75.00
Hammett	Mr. and Mrs.	Keith			200 Senn Drive	Metairie	LA	70005-3342	$1,250.00	9/2/03	$500.00
Hauermann	Ms.	Patricia	L.		123 Homestead Ave	Metairie	LA	70005-3703	$100.00	9/12/03	$100.00
Hess	Dr. and Mrs.	Robert	D.		1916 Butternut Avenue	Metairie	LA	70001	$150.00	9/16/03	$150.00
Howes	Mr. and Mrs.	Kenneth	E.		3840 Lakeshore Drive	Metairie	LA	70002	$200.00	9/10/03	$200.00
Huguley, III	Mr. and Mrs.	Arthur	W.		1313 Jefferson Avenue	New Orleans	LA	70115	$200.00	9/5/03	$100.00
Jung	Mr.	Thomas	C.		4019 Guilford Road	Birmingham	AL	35242-7366	$1,000.00	9/5/03	$300.00
Labadie	Dr.	Juan	J.		300 Fairfield Avenue	Gretna	LA	70056	$75.00	9/12/03	$75.00

DATA FOR SEPTEMBER 24TH REPORT

LAST_NAME	TITLE	FIRST_NAME	MIDDLE	Business	STREET_ADD	CITY	STATE	ZIP_CODE	Total Cash Contribution	Date	Contribution
Landwerlin	Mr. and Mrs.	Wayne			4920 Lake Vista Drive	Metairie	LA	70006	$100.00	9/15/03	$100.00
Leone	Ms.	Marcia	Paul		3860 Third Street	Metairie	LA	70002-1464	$1,800.00	9/10/03	$1,500.00
Maestri	Mr. and Mrs.	Ron			1924 Beverly Garden	Metairie	LA	70002-5002	$100.00	9/8/03	$100.00
Marciglia	Mr. and Mrs.	Michael			1734 Lakeshore Drive	New Orleans	LA	70122	$1,350.00	9/8/03	$500.00
McKevit	Ms.	Margaret	L.		3735 Bunker Hill Drive	Metairie	LA	70002	$50.00	9/8/03	$50.00
Mitchell	Mr. and Mrs.	T.	J.		886 Pinehurst Drive	New Orleans	LA	70131	$200.00	9/4/03	$100.00
Mueller	Mrs.	Jo-Anne			2203 Audubon Trace	Jefferson	LA	70121	$75.00	9/16/03	$75.00
Newton	Mr. and Mrs.	Jack	A.		1608 Persimmon Avenue	Metairie	LA	70001-3347	$100.00	9/8/03	$100.00
Peralch	Dr.	J.	Donald		4609 Gary Mikel Avenue	Metairie	LA	70002	$300.00	9/4/03	$300.00
Reed	Dr.	Michael	Dean		1111 Medical Center Boulevard, Suite 350	Marrero	LA	70072	$150.00	9/11/03	$150.00
Rinardo	Dr.	Joanne			4306 Orleans Avenue	New Orleans	LA	70119	$100.00	9/4/03	$100.00
Singletary	Mr.	David			908 East Lexington Avenue	Gretna	LA	70056	$100.00	9/5/03	$100.00
Slimp	Ms.	Margaret	K.		1328 Harmony Street	New Orleans	LA	70115	$150.00	9/4/03	$150.00
Smith	Mr.	Marcus	A.		2734 Calhoun Street	New Orleans	LA	70118	$30.00	9/4/03	$30.00
Testa	Ms.	Jo Ann			714 Crystal Street	New Orleans	LA	70124	$25.00	9/8/03	$25.00
Voros	Dr.	James			461 Magnolia Trace	Harvey	LA	70058	$100.00	9/11/03	$100.00
Wickramsekera	Mr. and Mrs.	Anthony			6609 Schouest Street	Metairie	LA	70003-2946	$50.00	9/4/03	$50.00
				Capitelli and Wicker	1100 Poydras Street, Suite 2950	New Orleans	LA	70163	$500.00	9/2/03	$500.00
				Laurie R. Hagan Campaign Fund	P. O. Box 55027	Metairie	LA	70055-5027	$500.00	9/2/03	$500.00

DATA FOR SEPTEMBER 24TH REPORT

LAST_NAME	TITLE	FIRST_NAME	MIDDLE	Business	STREET_ADD	CITY	STATE	ZIP_CODE	Total Cash Contribution	Date	Contribution
				The Schafer Group, LTD	701 Aurora Avenue, Suite A	Metairie	LA	70005	$1,000.00	9/3/03	$1,000.00
				Ungar & Byrne	365 Canal Street, Suite 2520	New Orleans	LA	70130	$500.00	9/3/03	$500.00
				The Irwin Brown Company	212 Chartres Street	New Orleans	LA	70130	$100.00	9/5/03	$100.00
				Harry Lee, Sheriff Re-Election Campaign Fund	P. O. Box 188	Gretna	LA	70054-0188	$2,500.00	9/8/03	$2,500.00
				Tusk Group	#18 Rue Bayonne	Kenner	LA	70065	$500.00	9/15/03	$500.00
				Diamond Data Systems, Inc.	5732 Salmen Street, Suite C	New Orleans	LA	70123	$500.00	9/16/03	$500.00
				Lee Michaels	3301 Veterans Memorial Boulevard	Metairie	LA	70002	$500.00	9/16/03	$500.00
				Phillip M. Bennett, CPA	2540 Severn Avenue, Suite 100	Metairie	LA	70002	$300.00	9/17/03	$150.00
				Sutton Project Consulting, LLC	5321 Toby Lane	Kenner	LA	70065-2345	$85.00	9/15/03	$50.00
				Kulkarni Consultants	P. O. Box 73728	Metairie	LA	70033	$500.00	9/9/03	$250.00
				Pet Care Center	2212 David Drive	Metairie	LA	70003	$2,000.00	9/5/03	$1,000.00
				Haworth Design, Inc.	2712 Gay Lynn Drive	Kenner	LA	70065-1538	$800.00	9/2/03	$300.00
											$17,280.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

Silas Cunningham 917 Antonine St. New Orleans	9/5/2003	Jeff. 25 table	$500.00
David Melancon	8/2/2003	post	$89.10
Total			$589.10

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 Metairel 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 5520
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.)

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

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 Met. Ct.
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.)

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

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 Court
Metairie, LA 70002

2. a. Date* 9-8-03 b. Interest rate 0 %(a.p.r.)

c. Amount borrowed* $ 1,011.38

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.)

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

SCHEDULE D: FUNDS LOANED

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
4816 CASTAING

METAIRIE LA 70006

2.
a. Date* 11/19/2001 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. 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: EXPENDITURES

Edward Renwick 1435 Octavia Street New Orleans La	8/27/2003	polling	$7,500.00
Art Vertising 1911 Magazine st.	8/28/2003	signs	$864.58
Entergy	8/31/2003	service	$325.30
Corprint 100 Nashville ave. New Orleans	8/31/2003 9/4/2003	printing	$185.59 $412.90
Albert Porter	8/30/2003	reimbersment stakes	$165.20
John Botto 59 Warbler St New Orleans	9/3/2003 9/10/2003 9/12/2003	billboard TV Time TV Time	$1,200.00 $28,375.00 $11,868.00
Gretchen Bosworth 4333 Hamilton St. New. Orleans	9/4/2003	fundraising	$1,017.05
David Melancon 645 Aurora Met.	9/4/2003	steel post	$298.12
Digicomm	9/4/2003	web service	$41.00
Biggs Designs 3525 N. Causeway Met.	9/9/2009	Print design	$7,000.00
Elks	9/4/2003	donation	$100.00
Petty Cash soft drinks lunch street book			 $53.46 $27.95 $15.00

keys	$5.23
stamps	$2.25
TOTAL	$59,456.77