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 St
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

10-G
10/14
10/02

OFFICE USE ONLY

0509490

3. Date of Primary Oct. 4, 2003
This report covers from Sept 24, 2003 through Oct. 3, 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

These two rpts were filed to accurately reflect all activity during rpt period
1 of 2

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____ Withdrawn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 Nat'l Bank
6735 St. Claude Ave
Arabi, LA. 70075

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

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

SCANNED
OCT 21 2003
By: [illegible]

ETHICS ADMINISTRATION
2003 OCT 15 PM 1:40
RECEIVED

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 3rd day of October 2003.

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

(504) 277-2464
Daytime Telephone

Helen J. Anthony
Signature of Treasurer

(504) 947-8239
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).

Form 102 Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1,250.00 XY
2. In-kind Contributions (Schedule A-2)	900.00 XY
3. Campaign paraphernalia sales of $25 *or less*	—0—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$2,150.00 XY
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)	$2,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,987.85
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)	1,987.85

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)	$21,520.17
15. *Plus* total receipts this period (Line 8 above)	2,150.00
16. *Less* total disbursements this period (Line 13 above)	(1,987.85)
17. *Less* in-kind contributions (Line 2 above)	(900.00)
18. Funds on hand at close of reporting period	$20,782.32

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

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)	50.00
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.)	-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.)	$163.90

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, 1986.

Form 102, Rev. Rev. 3/99, Page Rev. 3/00

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
Tony Westley 2710 Amex Drive Kenner LA. 70084 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	10/2/03	$100.00	$100.00
Vorda Simmons 801 St. Maurice Ave New Orleans, LA. 70117 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	10/2/03	$50.00	$50.00
Minnie Bailey #4 Assumption Pl. New Orleans, LA. 70129 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	10/2/03	$50.00 XP	$50.00
Wilbert Ayers 3410 Nevada St. New Orleans LA. 70127 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	10/2/03	$50.00 XP	$50.00
Cynthia Cade 6038 Franklin Ave New Orleans LA. 70117 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	10/2/03	$250.00	$250.00
Angel Cade 6038 Franklin Ave New Orleans, LA. 70117 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	10/2/03	$250.00	$250.00
Helen J. Arthur 1909 Benton St. New Orleans LA. 70117 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	10/2/03	$500.00	$500.00
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) N/A TOTAL (complete only on last page of this schedule) $1,250.00

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

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. 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 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Michael Reed 5439 St. Claude Ave New Orleans, La. 70117 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	Office space usage	9/30/03 10/4/03	$150.00	$150.00
Women On Alert Political Action Comm. 4168 Flood St. N.O. LA. 70117 POLITICAL COMMITTEE? yes PARTY COMMITTEE? NO	PAC Endorsement	9/30/03	$750.00	$750.00
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. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $1750.00 TOTAL (complete only on last page of this schedule) $900.00

Form 102, Rev. 8/89, Page Rev. 9/95

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)
Wal Mart Store (Petty Cash) 8333 Judge Perez Drive Chalmette, La. 70032	10/1/03	Senior Citizen Refreshments	$ 17.44
Wal Mart Store (Petty Cash) 8333 Judge Perez Drive Chalmette La. 70032	9/26/03	Refreshments	$ 9.00
Wal Mart Store (Petty Cash) 8333 Judge Perez Drive Chalmette, La. 70032	9/26/03	Community Rally Supplies	$ 53.31
Winn Dixie Store (Petty Cash) 6400 Judge Perez Drive #1434 Chalmette, La. 70032 (Arabi)	9/25/03	Refreshments - Senior Reception	$ 32.86
Winn Dixie Store (Petty Cash) #1434 - 6400 Judge Perez Dr. Arabi, La. 70032	10/1/03	Refreshments - Senior Reception	$ 12.94 5.19
Winn Dixie Store (Petty Cash) #1434 - 6400 Judge Perez Dr Arabi La. 70032	9/24/03	Refreshments - Senior Reception	$ 32.86
3. SUBTOTAL (optional)			$ 163.58
4. TOTAL (optional - complete only on last page of this schedule)			$ 1,981.85

Form 107, 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)
Graphic Color Solutions 4700 Howard Ave New Orleans LA. 70125	10/2/03	Election Day Signs	$1,100.00
Jackson Advertising P.O. Box 9248 Metairie, LA. 70055	10/2/03	Election Day T-Shirts	$500.00
United States Postal Service By Water Station New Orleans LA. 70117-4800	9/05/03	Campaign Finance Report Postage	$4.88
Gerald's Restaurant (Petty Cash) 6901 St. Claude Ave New Orleans LA. 70177	10/3/3	Volunteer Team Refreshments	$37.78
Senior Voter Caucus (Petty Cash) Jewish Community Center 6900 St. Charles Ave New Orleans LA. 70130	10/2/03	Registration Fee	$20.00
Home Depot 8601 W. Judge Perez Dr. Chalmette, LA. 70043	9/29/03	Nails / Hammer Supplies	$104.21
Gas Co St. Claude Ave (Petty Cash) 5401 St. Claude Ave New Orleans, LA. 70117	10/3/03	Transportation (Gas)	$9.00
Bally's Casino Restaurant (Petty Cash) #1 Stars & Stripes Blvd New Orleans, LA. 70125	9/30/03	Volunteer Team Meal	$48.40
3. SUBTOTAL (optional)			$1,824.27
4. TOTAL (optional - complete only on last page of this schedule)			

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

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 St.
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
10-6- 10/03

309490

3. Date of Primary October 4th, 2003
This report covers from Sept. 15, 2003 through Oct. 26, 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 genere
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

These two rpts were filed to accurately reflect all activity during rpt period.

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
✓ Filed after the election AND all loans and debts paid

2 of 2

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 Nat'l Bank
6735 St. Claude Ave
Arabi, LA. 70075

7. Full Name and Address of Treasurer
Helen J. Anthony
1909 Benton St.
New Orleans, LA. 70117

9. 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 4th day of November 2003

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

(504) 277-2424
Daytime Telephone

[signature]
Signature of Treasurer

(504) 947-8239
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).

Form 102 Rev. 1/95, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
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)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$421.28
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	20,000.00
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	20,421.28

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)	$ 20,546.77
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	20,421.28
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$ 125.45

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

(-$20,782.32 <$235.55> 10/3/08)

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.)	$20,000.00
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.)	-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.)	$140.28

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 3/95 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
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
d. Balance due $20,000

*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
N/A

(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
10/6/03	$20,000	Ø

(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 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)
Bell South 85 Annex Atlanta, GA 30385-001	10/6/03	Phone Service 3 Phone Lines 277-2124/277-3558	$281.00
United States Postal Service Bywater Station (Petty Cash) New Orleans, LA. 70117	10/10/2003	Postage (Campaign Finance Report)	$ 4.88
United States Postal Service Bywater Station (Petty Cash) New Orleans, LA. 70117	10/10/2003	Postage	$37.00
Gerald's Restaurant (Petty Cash) 6901 St. Claude Ave New Orleans, LA. 70117	10/10/2003	Volunteer Team Refreshments	$ 98.40
3. SUBTOTAL (optional)			$421.28
4. TOTAL (optional - complete only on last page of this schedule)			$421.28

Form 102, Rev. 3/99 Page Rev. 3/99.