CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Shatter Kling
37236 Hwy 74
Geismar LA 70737

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Ascension Parish
District 8

OFFICE USE ONLY
10/03
10-G
11/5
0311147

3. Date of Primary 10/04/2003

This report covers from 09/15/2003 thru 10/26/2003

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
X 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn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

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)
UCB
GONZALES, LA
Please see attached sheets.

7. Full Name and Address of Treasurer
Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report SHATTER KLING

b. Daytime telephone 673 6353 Please see attached sheets

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.

Dated 11/4/03

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

673 6353
Daytime Telephone

Signature of Treasurer

Daytime Telephone

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1800.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1800.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5470.90
10. Other Disbursements (Schedule E-2)	32.47
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	5503.46

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)	3703.46
15. Plus total receipts this period (Line 8 above)	+ 1800.00
16. Less total disbursements this period (Line 13 above)	- 5503.46
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	0.00

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	250.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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)

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Greater Baton Rouge Build PAC 10518 Kentschire Ct. Baton Rouge LA 70810 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/08/2003	250.00	250.00
Louisiana Realtors 4639 Bennington Ave. Baton Rouge LA POLITICAL COMMITTEE? PARTY COMMITTEE?	10/06/2003	250.00	250.00
Perez & Assoc 909 Poydras St. Ste 2250 New Orleans LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2003	1000.00	1000.00
R. P. Fonticuberta, Sr. P.O. Box 1792 Covington LA POLITICAL COMMITTEE? PARTY COMMITTEE?	10/14/2003	300.00	300.00

4. SUBTOTAL (this page)	1800.00	N/A
5. TOTAL (complete only on last page of this schedule)	1800.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 250.00 TOTAL (complete only on last page of this schedule) 250.00

SCHEDULE E-1: GENERAL 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)
Arena Events Prairieville LA	09/22/2003	Thank you cards	297.50
Ascension Citizen Gonzales LA	09/29/2003	AD	67.50
Dutchtown High School Gonzales LA	09/17/2003	Poster Ad	75.00
Louisiana Printing Specialists 104 B East Cornerview Gonzales LA	10/06/2003	Mail outs	110.25
Louisiana Printing Specialists 104 B East Cornerview Gonzales LA	10/06/2003	Mail out	97.65
Louisiana Printing Specialists 104 B East Cornerview Gonzales LA	10/13/2003	Printing	680.79
Louisiana Printing Specialists 104 B East Cornerview Gonzales LA	10/16/2003	Printing	1300.00
Victor P. Bourque, Jr. Gonzales LA	10/06/2003	Printing	14.29
3. SUBTOTAL (optional - this page)			2643.98
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Registar of Voters Gonzales LA	08/18/2003	Labels	110.00
Joe Savario Galvez LA	10/08/2003	Campaign Consulting Fees	600.00
Sign Craft 12616 Airline Hwy Gonzales LA	09/18/2003	Signs	69.44
Sign Craft 12616 Airline Hwy Gonzales LA	09/29/2003		20.62
Sign Craft 12616 Airline Hwy Gonzales LA	09/30/2003	Sign	113.39
South West Computer Bureau 104 B East Cornerview Gonzales LA	09/23/2003	Mail outs	481.21
South West Computer Bureau 104 B East Cornerview Gonzales LA	09/30/2003	Mailout	184.93
South West Computer Bureau 104 B East Cornerview Gonzales LA	10/02/2003	Mailout	435.22
3. SUBTOTAL (optional - this page)			1924.81
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
U.S. Postal Service Gonzales LA	09/25/2003	Post office stamps	111.00
U.S. Postal Service Gonzales LA	09/30/2003	Stamps	651.20
Victor Bourque Printing Gonzales LA	09/15/2003	Printing	135.00

3. SUBTOTAL (optional - this page)	897.20
4. TOTAL (optional - complete only on last page of this schedule)	5470.99

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
United Community Bank Gonzales LA	10/26/2003	Bank Charges	9.82
United Community Bank P.O. Box 850 Gonzales LA 70707	09/30/2003	Bank Charges	10.63
United Community Bank P.O. Box 850 Gonzales LA 70707	10/16/2003	Bank fees	12.02

5. SUBTOTAL(optional)	32.47
6. Total OTHER DISBURSEMENTS during this reporting period	32.47