CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Diedria Joseph
2062 Woodmere Blvd.
Harvey, LA.
70058

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Jefferson Parish
Council District 3
Jefferson Parish
LA.

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

0311349

Missing numbered pages were blank and had no information on them.

3. Date of Primary October 4, 2003

This report covers from September 24 through October 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 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- ___ Withdrawn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
456 Butler Drive
Westwego, LA. 70094

7. Full Name and Address of Treasurer
Antoinette Harris
823 232nd St.
Gretna, LA.
70056

9. Name of Person Preparing Report Eric W. Gibson

Daytime Telephone (504) 319-7816

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 5th day of November 2003

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

(504) 524-8574
Daytime Telephone

Antoinette B. Harris
Signature of Treasurer

(504) 524-8574
Daytime Telephone

6. 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)	7,375
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	7,375
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	10,000.
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	17,375

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	19,104.38
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)	19,104.38

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)	4,505.25
15. Plus total receipts this period (Line 8 above)	17,375.00
16. Less total disbursements this period (Line 13 above)	19,104.38
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	2,775.87

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.)	10,000.
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.)	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.

Form 102, Rev. 1/88, Page Rev. 3/90

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
Urban Planning 2400 Veterans Blvd. #240 Kenner LA, 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9-25-03	1,000.	2,500.00
Henry Charlot 4523 Cleveland Ave N.O. LA, 70119. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		1,500.00	1,500.00
New Orleans Metropolitan Assn of Realtors, 3645 N-I 10 Service Rd Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		1,000.00	1,000.00
Adams + Reese #1 Shell Square, Suite 4500 701 Poydras St., Suite 4500 New Orleans POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		500.00	500.00
Monahan Printing 1007 Magazine St. N.O. LA. 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		2,500.00	2,500.00
Donnetta Nelson #2 Canal St., Suite 2410 N.O. LA. 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		375.00	375.00
Exclusive Temporaries Inc. 365 Canal St. N.O. LA. 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		500.00	
4. SUBTOTAL (this page)		7,375.	N/A
5. TOTAL (complete only on last page of this schedule)		7,375.	N/A

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

Form 102, Rev. 2/98, Page Rev. 2/98

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

Diedria Joseph
2062 Woodmere Blvd.
Harvey, LA. 70058

2. a. Date* 9-25-03 b. Interest rate 12 %(a.p.r.)

c. Amount borrowed* ..... $ 10,000.

d. Balance due ($5,000 previously loaned) $ 25,000.

*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

NONE

(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
	NONE.	

(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.)

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)
ASAP Print + Digital Imaging 5732 Salmen Ave, Jefferson, LA. 70128	9-30	Printing (Signs)	750.00
Laurel Communications 111 Veterans Blvd, Metairie, LA. 70005	9-30	Communications	500.00
Monahan Printing 1017 Magazine St, N.O. LA. 70130	9-30	Printing + Mailing	3,277.18
Oscar Cade 1507 Garden St Kenner, LA. 70065	9-30	Signs + Miscellaneous Labor,	1,000.00
Walker Resources	10-2	Rent	121.52
Dixie Marketing 1200 Fried St, Loretta, LA. 70053	10-13	Printing + Mailing	757.62
Jefferson Parish Department of Water, 1221 Elmwood Park Blvd, Harahan, LA. 70123	10-13	Office Expense	11.08
United Parcel Service,	10-13	Shipping	14.68
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, Page Rev. 3/98

SCHEDULE F – EXPENDITURES

~~SCHEDULE G. ELECTION DAY~~ WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Rev. Sammie Davis Jr. 111 Adonis Way Gretna, LA. 70056	$125.00	
Donnetta Nelson 2 Canal St., Suite 2410 N.O., LA. 70113	$125.00	
Dorothy Searles 213 Cabinet Dr. Avondale, LA. 70094	$25.00	
Fannie Chessey 1318 Myrtle St. Metairie, LA. 70003	50	
Marie Martin 3120 Acron St. Kenner, LA. 70062	$50.	
Tara Ratcliff 4520 Williams Blvd. Kenner, LA. 70062	$50.	
Sandra Bridges 39 Davenport Waggaman, LA. 70094	$50.	
Lydia Stewart 2704 Tifton Kenner, LA. 70062	50.	

Form 104, Rev. 8/01, Page Rev. 8/01

SCHEDULE E – EXPENDITURES

[redacted]

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Alvinette Johnson 2751 Topelo St. Kenner, LA. 70062	$50.	
Vanez Addison 3527 Lausat Metairie, La.	$50.	
Shelita Holmes 3254 Loyola Dr. Kenner, La. 70065	$50.	
Jill Samuel 8007 Macon St. Metairie, La. 70003	$50.	
Jessie McKnight 725 S. Sibley Metairie, La. 70003	$50.	
Danielle Bridges 39 Davenport Waggaman La. 70094	$50.	
Arthur Jenkins 4516 Butler Drive Avondale, La. 70094	$75	
Dorothy Moses 6305 4th St. Marrero, La.	$75	

Form 104, Rev. 8/01, Page Rev. 8/01

SCHEDULE E1-EXPENDITURES

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Joyce Craig 1152 Aberdeen Harvey LA. 70058	$75.	
Dominique Castille 913 Cohen St. Marrero LA.	$75.	
Kyunetta Washington 1253 King Dr. Marrero LA.	$75	
Threnta Ratliff 2120 Senate Dr. Avondale, LA. 70094	$75	
Casey Morris 2816 Dove St. Marrero LA.	$75	
Junius Braxton 4516 Butler Dr. Avondale LA. 70094	$75.	
Connie Causey 1020 Orange Blossom Apt B Harvey LA. 70058	$75.	
Anita Floyd 1622 Manhattan Harvey LA. 70058	$75	

Form 101, Rev. 6/01, Page Rev. 6/01

SCHEDULE E - Expenditures

~~SCHEDULE E - ELECTION DAY PAYMENTS~~

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Rene Castille 913 Cohen St. Marrero La.	75.	
Ashotie Stephens 3829 Dulaney Dr. Harvey La. 70058	75.	
Dedra Williams 425 Avondale Garden Rd. Avondale, La. 70094	75.	
Donna Bell 332 Avondale Garden Rd Avondale La. 70094	75.	
Mildred Williams 38 Seven Oaks Marrero La. 70072	75.	
Allen Sonnier 3744 Dulaney Dr. Harvey La. 70058	75	
Kef Marks 2610 Upperline New Orleans La. 70118	75.	
Wayne Carter 3215 Mistletoe St. Metairie La.	100.	

Form 104, Rev. 6/01, Page Rev. 6/01

Schedule E1 – Expenditures

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Shikita Harrison 3121 Phoenix St. Kenner, LA.	$125	
Yashica Jones 1726 Montbatten Dr. Marrero LA. 70072	$75.	
Tiffane Barnes 333 Glendella Dr. Avondale, LA. 70094	$75	
Loretta Kaufman 4425 Courtland Dr. Metairie, LA. 70002	$50.	
Tara Simmons 7329 Wedmore Dr. Marrero, LA. 70094	$75.	
Connie Causey 1000 Orange Blossom Apt B Harvey, LA. 70058	$75.	

Form 104, Rev. 6/01, Page Rev. 6/01

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)
Vidal's Restaurant 7314 Mistletoe St, Metairie, LA, 70003	10-4-03	Food For Election Day Workers	327.60
Henry Charlot 4523 Cleveland Ave N.O. LA, 70119	10-14-03	Advertising Postage	500.00 2,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			19,104.38

Form 102, Rev. 3/08, Page Rev. 3/05