# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOEL S. MCTOPY
508 CHATSWORTH DR.
LA PLACE, LA. 70068

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

COUNCIL MEMBER
AT LARGE
DIVISION B
St. John the
BAPTIST PARISH

OFFICE USE ONLY

10/03
10 G
11/4

0311373

3. Date of Primary OCT. 4 2003

This report covers from SEPT. 15, 2003 through OCT. 26, 2003

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

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- ____ Withdrawn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.)

FIRST NATIONAL BANK USA
P.O. BOX 508
BOUTTE, LA. 70039

7. Full Name and Address of Treasurer

PATRICK T. MCTOPY, JR.
91 HOLLY DR.
LAPLACE, LA. 70068

9. Name of Person Preparing Report PATRICK T. MCTOPY SR.

Daytime Telephone 985 652 3521

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 28th day of OCT, 2003

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

985-652-[illegible]73
Daytime Telephone

Pat T. McTopy
Signature of Treasurer

985 652 3521
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. 1/88 Page Rev. 3/00.

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 1250.00 |
| 2. In-kind Contributions (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 *or less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | 1250.00 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 250.00 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 1500.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 6993.85 |
| 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) | 6993.85 |

| 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) | 6771.61 |
| 15. *Plus* total receipts this period (Line 8 above) | 1500.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 6993.85 |
| 17. *Less* in-kind contributions (Line 2 above) | |
| 18. Funds on hand at close of reporting period | 1277.76 |

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

CASH IN BANK 1322.54
PETTY CASH <44.78>

# 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 |
|---|---|---|---|
| HAROLD KIBERT<br>1316 ENGLISH COLONY DR.<br>LAPLACE, LA. 70068<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9-15-03 | 200.00 | 200.00 |
| N-Y & ASSOCIATES INC.<br>2750 LAKE VILLA DR.<br>METAIRIE, LA. 70002<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9-18-03 | 250.00 | 250.00 |
| DANNY & CLYDES<br>2000 BELL CHASE HWY.<br>SUITE 300<br>GRETNA, LA. 70056<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 9-24-03 | 500.00 | 500.00 |
| RAYMOND GENDRON<br>48 COUNTRY CLUB DR.<br>LAPLACE, LA. 70068<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10-1-03 | 50.00 | 50.00 |
| GLEN SHAHEEN & ASSOCIATES<br>P.O. BOX 298<br>GONZALES, LA. 70707<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10-6-03 | 250.00 | 250.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | 1250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 1250.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

Form 102, Rev. 3/99, Page Rev. 3/96

# 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

JOEL S. MCTOPY
508 CHATSWORTH DR.
LAPLACE, LA. 70068

2. a. Date* 10-6-03 b. Interest rate 5 %(a.p.r.)

c. Amount borrowed* $ 250.00

d. Balance due TOTAL DUE $ 400.00

*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

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. 5/98 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) |
|---|---|---|---|
| TRI Parish Trophies 1200 Hwy 44 Reserve, LA. 70084 | 9-17-03 | Shirts | 500.19 |
| Gonzales Centennial Comm. Gonzales, LA | 9-18-03 | Donation | 75.00 |
| Tony's Tinting 124 E. Airline Hwy. LaPlace, LA. 70068 | 9-19-03 | Stadium cups | 772.52 |
| Romaguera Photography 224 W. 5th St. LaPlace, LA. 70068 | 9-22-03 | Business Cd | 135.62 |
| Bourg Signs 431 Apple St. Norco, LA. 70079 | 9-19-03 | 20 signs | 294.80 |
| Communication Strategies 1232 Applewood Road Baton Rouge, LA. 70808 | 9-22-03 | Political consultant | 500.00 |
| Franklin Press 1391 Highland Rd. Baton Rouge, LA. 70821 | 9-22-03 | Postcards & mailout | 2185.60 |
| St. Joan of Arc 529 W. 5th Street LaPlace, LA. 70068 | 9-22-03 | AD | 50.00 |
| 3. SUBTOTAL (optional) | | | 4513.73 |
| 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) |
|---|---|---|---|
| FRANKLIN PARKS 1391 HIGHLAND ROAD BATON ROUGE, LA. 70821 | 10-1-03 | POSTCARD MAILING | 1904.83 |
| WAL-MART 1616 W. AIRLINE HWY LAPLACE, LA. 70068 | 10-3-03 | SOFT DRINKS & SUPPLIES FOR MEETING | 57.27 |
| WINN-DIXIE 1830 W. AIRLINE HWY. LAPLACE, LA. 70068 | 10-3-03 | FOOD, DRINKS AND SUPPLIES | 168.24 |
| MABILLO MEAT MARKET 1124-B W. AIRLINE HWY. LAPLACE, LA. 70068 | 10-4-03 | FOOD FOR MEETING | 98.70 |
| CHRISTOPHER HANLO GREENWOOD ST. LAPLACE, LA. 70068 | 10-10-03 | AD | 50.00 |
| BUTTS CORNER 1036 W. AIRLINE HWY LAPLACE, LA. 70068 | 9-15-03 | MEETING PETTY CASH | 23.00 |
| BUTTS CORNER 1036 W. AIRLINE HWY. LAPLACE, LA. 70068 | 10-9-03 | MEETING PETTY CASH | 34.00 |
| THE DRY DOCK 186 MUSEUM ST. GARYVILLE, LA. 70051 | 9-26-03 | MEETING PETTY CASH | 26.00 |
| 3. SUBTOTAL (optional) | | | 2362.04 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev 3/89, Page Rev. 3/96.

# 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) |
|---|---|---|---|
| Holmes Food Mart<br>1136 W. Airline Hwy.<br>LaPlace, LA. 70068 | 10-4-03<br>10-4-03 | Ice > Petty cash<br>Ice | 6.46<br>12.91 |
| Chicken Box<br>1600 Airline Hwy<br>LaPlace, LA. 70068 | 10-4-03 | Food.<br>Petty cash | 43.88 |
| Winn Dixie<br>1830 W. Airline Hwy<br>LaPlace, LA. 70068 | 10-4-03 | Food<br>Petty cash | 54.83 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 118.08 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 6993.85 |

Form 102, Rev. 5/98, Page Rev. 3/99.