CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Tiffany Gallardo
82 Melrose Dr.
Destrehan LA
70047

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

St. Charles Parish
Dist. 3
Council

OFFICE USE ONLY

10/03
10-G
11/13

031904

3. Date of Primary October 4, 2003

This report covers from 9/15/03 through 10/26/03

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 (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____ Withdrawn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
Destrehan LA
70047

7. Full Name and Address of Treasurer

Winfred Gallardo Jr.
82 Melrose Dr.
Destrehan LA
70047

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

9. Name of Person Preparing Report Tiffany Gallardo

Daytime Telephone 985-764-8333

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 13th day of November, 2003

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

985-764-8333
Daytime Telephone

Winfred Gallardo
Signature of Treasurer

504-869-8333
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).

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

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	452.18
10. Other Disbursements (Schedule E-2)	47.82
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	500.00

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)	500.00
15. *Plus* total receipts this period (Line 8 above)	Ø
16. *Less* total disbursements this period (Line 13 above)	500.00
17. *Less* in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	Ø

Form 102, Rev. 3/96, 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)
Hibernia National Bank Destrehan LA 70047	9/20/03	check order	8.18
U.S. Post Office Destrehan LA 70047	9/30/03	postage	444.00
3. SUBTOTAL (optional)			452.18
4. TOTAL (optional – complete only on last page of this schedule)			452.18

Form 102, Rev. 2/98, Page Rev. 3/99

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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Tiffany Gallardo	11/13/03	return of personal funds	47.82
5. Total OTHER DISBURSEMENTS during this reporting period			47.82

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