CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
JOSEPH GALLODORO
P.O. BOX 1513
MERAUX LA 70075

2. Office Sought (include title of office as well as parish, city, town and/or election district)
COUNCIL-AT-LARGE
ST. BERNARD PARISH
ST. BERNARD

OFFICE USE ONLY
10/03
40-G
12/22
0312829

3. Date of Primary 11/16/2003

This report covers from 10/27/2003 thru 12/15/2003

4. Type of Report

____ 160th day prior to primary
____ 90th day prior to primary
____ 80th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
X 40th day after general
____ Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
X 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.)

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

b. Daytime telephone

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 12-15-03

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

504.271.4011
Daytime Telephone

JOSEPH L. GALLODORO
Signature of Treasurer

504.271.4011
Daytime Telephone

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
JOSEPH GALLODORO
P.O. BOX 1513
MERAUX LA 70075

2. Office Sought (include title of office as well as parish, city, town and/or election district)
COUNCIL-AT-LARGE
ST. BERNARD PARISH
ST. BERNARD

OFFICE USE ONLY

3. Date of Primary 11/15/2003

This report covers from 10/27/2003 thru 12/15/2003

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
X 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn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

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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

b. Daytime telephone Please see attached sheets

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Dated _____.

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

504.271.4011
Daytime Telephone

JOSEPH L. GALLODORO
Signature of Treasurer

504.271.4011
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of GULF COAST BANK & TRUST COMPANY 200 ST. CHARLES NEW ORLEANS LA 70130 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of JOSEPH L. GALLODORO P.O. BOX 1513 MERAUX LA 70075 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	8177.62
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)	8177.62
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)	8177.62

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	8318.69
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	977.62
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9296.31

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)	1118.69
15. Plus total receipts this period (Line 8 above)	+ 8177.62
16. Less total disbursements this period (Line 13 above)	- 9296.31
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 16, 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)	0.00
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
CHALMETTE HIGH SCHOOL E. JUDGE PEREZ DRIVE CHALMETTE LA 70043 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/14/2003	100.00	0.00
DYSART & TABARY, LLP 3 COURTHOUSE SQUARE CHALMETTE LA 70043 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/13/2003	500.00	0.00
JOSEPH S. DIFATTA 959 E. JUDGE PEREZ DRIVE CHALMETTE LA 70043 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/13/2003	750.00	0.00
JOSEPH L. GALLODORO P.O. BOX 1513 MERAUX LA 70075 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/14/2003	977.62	0.00
JOSEPH L. GALLODORO P.O. BOX 1513 MERAUX LA 70075 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/26/2003	850.00	0.00
CHARLES PONSTEIN 3319 DELILE ST CHALMETTE LA 70043 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/03/2003	2500.00	0.00
WILLOW CORP 3312 VILLAGE GREEN COURT HARVEY LA 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/03/2003	2500.00	0.00
4. SUBTOTAL (this page)		8177.62	N/A
5. TOTAL (complete only on last page of this schedule)		8177.62	N/A

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

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 (PRIMARY RECORD)
JOSEPH L. GALLODORO
P.O. BOX 1513
MERAUX LA 70075

2.
a. Date* _____ b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
JOSEPH L. GALLODORO
P.O. BOX 1513
MERAUX LA 70075

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
12/14/2003	977.62	0.00

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)
MIKE BAYHAM 9220 W. JUDGE PEREZ DRIVE CHALMETTE LA 70043	10/31/2003	ADVERTISING	250.00
MIKE BAYHAM 9220 W. JUDGE PEREZ DRIVE CHALMETTE LA 70043	10/31/2003	ADVERTISING	250.00
MIKE BAYHAM 9220 W. JUDGE PEREZ DRIVE CHALMETTE LA 70043	10/31/2003	ADVERTISING	250.00
MIKE BAYHAM 9220 W. JUDGE PEREZ DRIVE CHALMETTE LA 70043	11/06/2003	ADVERTISING	250.00
DEEP SOUTH COURIERS 1478 MAGAZINE ST NEW ORLEANS LA 70130	11/13/2003	FUND RAISER	141.50
DITTO'S COPY CENTER 3354 PARIS ROAD CHALMETTE LA 70043	11/13/2003	ADVERTISING	489.97
GULF COAST BANK 200 ST. CHARLES AVE NEW ORLEANS LA 70130	11/19/2003	BANK CHARGES - NSF	112.00
JOSEPH L. GALLODORO P.O. BOX 1518 MERAUX LA 70075	12/14/2003	LOAN REPAYMENT	22.38
3. SUBTOTAL (optional - this page)			1765.65
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)
NEXTEL P.O. BOX 4191 CAROL STREAM IL 60197-4191	11/11/2003	CELL PHONE USAGE	202.94
PRINTING ETC. 2315 N. WOODLAWN AVE METAIRIE LA 70001	11/13/2003	ADVERTISING	900.00
PURCHASE POWER P.O. BOX 856042 LOUISVILLE KY 40285	11/06/2003	POSTAGE	1838.00
SAM'S CLUB I-10 SERVICE ROAD NEW ORLEANS LA 70127	11/11/2003	FUND RAISIER	148.58
ST BERNARD NEWS 3010 LAUSAT ST METAIRIE LA 70001	10/31/2003	ADVERTISING	376.25
ST. BERNARD NEWS 3010 LAUSAT ST METAIRIE LA 70001	11/06/2003	ADVERTISING	752.95
ST. BERNARD NEWS 3010 LAUSAT ST METAIRIE LA 70001	11/06/2003	ADVERTISING	376.25
ST. BERNARD NEWS 3010 LAUSAT ST METAIRIE LA 70001	11/06/2003	ADVERTISING	376.25
3. SUBTOTAL (optional - this page)			4971.12
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)
ST. BERNARD NEWS 3010 LAUSAT ST METAIRIE LA 70001	11/06/2003	ADVERTISING	376.25
ST. BERNARD NEWS 3010 LAUSAT ST METAIRIE LA 70001	11/06/2003	ADVERTISING	376.25
ST. BERNARD NEWS 3010 LAUSAT ST METAIRIE LA 70001	11/06/2003	ADVERTISING	376.25
ST. BERNARD VOICE 304 MEHLE AVENUE ARABI LA 70032	11/11/2003	ADVERTISING	261.00
THE HOME DEPOT 8601 W. JUDGE PEREZ DR CHALMETTE LA 70043	11/11/2003	SIGN EXPENSE	171.97
3. SUBTOTAL (optional - this page)			1561.72
4. TOTAL (optional - complete only on last page of this schedule)			8318.69