CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
FLOYD GLASS
421 GALATAS ROAD
MADISONVILLE LA 70447-0893

2. Office Sought (include title of office as well as parish, city, town and/or election district)
PARISH COUNCIL
ST. TAMMANY PARISH
DISTRICT 1

OFFICE USE ONLY
10/03
40-G
12/24
0313110

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____ Withdrawn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
____ 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 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 EDGAR J. DILLARD, JR.

b. Daytime telephone (985)845-1760

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 12/04/03

X [signature] 985-845-1760
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Signature of Treasurer — Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution	Candidate Information
AMERICAN BANK & TRUST CO. P.O. BOX 1363 COUSHATTA LA 71019	Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party:
Chairperson:	☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	7675.00
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)	7675.00
5. Other Receipts (Schedule A-3)	13.50
6. Loans Received (Schedule B)	15061.40
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	22749.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	26670.09
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	26670.09

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)	13772.29
15. Plus total receipts this period (Line 8 above)	+ 22749.90
16. Less total disbursements this period (Line 13 above)	- 26670.09
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	9852.10

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.)	13772.29
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	9852.10

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)	15000.00
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)	61.40

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
LAND & HOLDING COMPANY, L.L.C. 845 GALVEZ STREET MANDEVILLE LA 70448 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/03/2003	300.00	300.00
DON A. MOMATH 215 ST. ANN DRVIE SUITE 3 MANDEVILLE LA 70471 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2003	1000.00	1000.00
HENRY BILLIOT CAMPAIGN FUND 808 HARMONY LANE MANDEVILLE LA 70471 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/05/2003	500.00	500.00
RANDALL C. MEYER, SR. P.O. BOX 940 ABITA SPRINGS LA 70420 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2003	500.00	500.00
ALLAN CARTER P.O. BOX 148 MADISONVILLE LA 70447 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/12/2003	500.00	500.00
PARISH CONCRETE, INC. P.O. BOX 1540 MANDEVILLE LA 70470 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/03/2003	250.00	250.00
JONES RUSSELL, L.L.P. 1001 SERVICE RD. EAST HWY. 190 COVINGTON LA 70433 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/04/2003	500.00	500.00
4. SUBTOTAL (this page)		3550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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
OAK HILL ENERGY, INC. P.O. BOX 829 BROOKHAVEN MS 39601 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/08/2003	500.00	500.00
SOUTHERN HOMES, INC. 59101 AMBER ST SLIDELL LA 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/04/2003	500.00	500.00
P&W INDUSTRIES, INC. P.O. BOX 1550 MANDEVILLE LA 70470 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/03/2003	250.00	250.00
GRABER, L.L.C. 4904 TRAVIS HOUSTON TX 77002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2003	500.00	500.00
RICHARD LAMBERT CONSULTANTS 521 N. CAUSEWAY APPROACH MANDEVILLE LA 70448 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/12/2003	500.00	500.00
KREBS, LASALLE, LEMIEUX CONSULTANTS, INC. P.O. BOX 19688 NEW ORLEANS LA 70179 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/12/2003	500.00	500.00
MICHAEL MOORE 413 GALATAS ROAD MADISONVILLE LA 70447 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/03/2003	75.00	75.00
4. SUBTOTAL (this page)		2825.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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
MADISONVILLE ON THE LAKE LANDOWNERS P.O. BOX 744 MADISONVILLE LA 70447 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/08/2003	300.00	300.00
PARIS PROPERTIES, L.L.C. 319 HOWZE BEACH LANE SUDELL LA 70461 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	10/30/2003	500.00	500.00
EAST THOMAS, L.L.C. 21425 MIRE DRIVE ABITA SPRINGS LA 70420 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/12/2003	500.00	500.00

4. SUBTOTAL (this page)	1300.00	N/A
5. TOTAL (complete only on last page of this schedule)	7676.00	N/A

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

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
AMERICAN BANK & TRUST CO. P.O. BOX 1363 COUSHATTA LA 71019	11/07/2003	INTEREST INCOME	8.76
AMERICAN BANK & TRUST CO. P.O. BOX 1363 COUSHATTA LA 71019	12/05/2003	INTEREST INCOME	4.74

5. SUBTOTAL(optional)	13.50
6. Total OTHER RECEIPTS during this reporting period	13.50

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)
FLOYD D. GLASS
421 GALATAS ROAD
MADISONVILLE LA 70448

2.
a. Date* 02/07/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 1000.00
*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. Name and address of Lender (PRIMARY RECORD)
FLOYD GLASS
421 GALATAS ROAD
MADISONVILLE LA 70447-0893

2.
a. Date* 09/05/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 40.24
d. Balance due $ 40.24
*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. Name and address of Lender (PRIMARY RECORD)
FLOYD GLASS
421 GALATAS ROAD
MADISONVILLE LA 70447-0893

2.
a. Date* 09/14/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 29.17
d. Balance due $ 29.17
*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. Name and address of Lender (PRIMARY RECORD)
FLOYD D. GLASS
421 GALATAS ROAD
MADISONVILLE LA 70447

2.
a. Date* 09/18/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 31.97
d. Balance due $ 31.97
*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

SCHEDULE B: LOANS RECEIVED

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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)
FLOYD D. GLASS
421 GALATAS ROAD
MADISONVILLE LA 70447

2.
a. Date* 09/19/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 57.97
d. Balance due $ 57.97

*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. Name and address of Lender (PRIMARY RECORD)
FLOYD D. GLASS
421 GALATAS ROAD
MADISONVILLE LA 70447

2.
a. Date* 09/22/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 34.68
d. Balance due $ 34.68

*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. Name and address of Lender (PRIMARY RECORD)
FLOYD D. GLASS
421 GALATAS ROAD
MADISONVILLE LA 70447

2.
a. Date* 10/06/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 30.01
d. Balance due $ 30.01

*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. Name and address of Lender (PRIMARY RECORD)
FLOYD D. GLASS
421 GALATAS ROAD
MADISONVILLE LA 70447

2.
a. Date* 10/17/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 300.00
d. Balance due $ 300.00

*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

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)
FLOYD D. GLASS
421 GALATAS ROAD
MADISONVILLE LA 70447

2.
a. Date* 10/20/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 29.89
d. Balance due $ 29.89

*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. Name and address of Lender (PRIMARY RECORD)
FLOYD D. GLASS
421 GALATAS ROAD
MADISONVILLE LA 70447

2.
a. Date* 10/09/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 60.09
d. Balance due $ 60.09

*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. Name and address of Lender (PRIMARY RECORD)
FLOYD D. GLASS
421 GALATAS ROAD
MADISONVILLE LA 70447

2.
a. Date* 10/09/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 37.60
d. Balance due $ 37.60

*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. Name and address of Lender (PRIMARY RECORD)
FLOYD D. GLASS
421 GALATAS ROAD
MADISONVILLE LA 70447

2.
a. Date* 10/29/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 61.40
d. Balance due $ 61.40

*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

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)
FLOYD D. GLASS
421 GALATAS ROAD

MADISONVILLE LA 70447

2.
a. Date* 11/12/2003 b. Interest rate 00.00 %(a.p.r)

c. Amount loaned* $ 15000.00

d. Balance due $ 15000.00

*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

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)
LAURIE BAZON COLLEY 75359 HWY. 25 FOLSOM LA 70437	11/15/2003	POLL WATCHER	100.00
MELISSA BONE 134 SCOTT ST. MADISONVILLE LA 70447	11/15/2003	POLL WATCHER	100.00
FLOISE BRADLEY 19 HICKORY STREET COVINGTON LA 70433	11/15/2003	POLL WATCHER	100.00
CHARLES CHITWOOD II 20 RIVERBEND DR. COVINGTON LA 70433	11/15/2003	POLL WATCHER	100.00
NORTHLAKE CHRISTIAN SCHOOL 70104 WOLVERINE DRIVE COVINGTON LA 70433	10/27/2003	ADVERTISING EXPENSE	200.00
HOME DEPOT 40 PARK PLACE DRIVE COVINGTON LA 70433	10/29/2003	SIGN MATERIALS	61.49
CHARLOTTE EDWARDS 42117 CC ROAD PONCHATOULA LA 70454	11/15/2003	POLL WATCHER	100.00
KENNETH GLASS 421 GALATAS ROAD MADISONVILLE LA 70447	11/15/2003	PARTY EXPENSE	72.00
3. SUBTOTAL (optional - this page)			833.49
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)
RONNIE GLASS 421 GALATAS ROAD MADISONVILL LA 70447	11/15/2003	POLL WATCHER	100.00
JEANETTE GUICLOT 100 WAGER CEMETARY RD. MADISONVILLE LA 70447	11/15/2003	POLL WATCHER	100.00
HOLIDAY INN 501 N. HWY. 190 COVINGTON LA 70433	12/03/2003	CAMPAIGN EXPENSE	225.00
DILLARD, JEANFREAU & WINTERS 209 HWY. 22 WEST STE. A MADISONVILLE LA 70447	11/05/2003	ACCOUNTING EXPENSE	150.00
W.T. KENTZEL, INC. 217 N. NEW HAMPSHIRE STREET COVINGTON LA 70433	11/11/2003	BULK MAILOUT	877.09
W.T. KENTZEL, INC. 217 N. NEW HAMPSHIRE STREET COVINGTON LA 70433	11/11/2003	BULK MAILOUT	3737.35
CUSTOM MAILER P.O. BOX 1146 SLIDELL LA 70459	10/29/2003	BULK MAILOUT	1286.29
CUSTOM MAILER P.O. BOX 1146 SLIDELL LA 70459	11/04/2003	BULK MAILOUT	114.16
3. SUBTOTAL (optional - this page)			6540.53
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)
CUSTOM MAILER P.O. BOX 1146 SLIDELL LA 70459	11/11/2003	BULK MAILOUT	2472.46
LUANNE MARIE KELLY 813 S. NEW HAMPSHIRE STREET COVINGTON LA 70433	11/16/2003	PARTY EXPENSE	400.00
SHARON MILLER 232 GALATAS ROAD MADISONVILLE LA 70447	11/15/2003	POLL WATCHER	100.00
THE NEWS BANNER P.O. DRAWER 90 COVINGTON LA 70434	11/06/2003	ADVERTISING EXPENSE	844.15
THE NEWS BANNER P.O. DRAWER 90 COVINGTON LA 70434	11/08/2003	ADVERTISING EXPENSE	538.88
KREWE OF ORPHEUS P.O. BOX 8966 MANDEVILLE LA 70470	12/02/2003	PARTY EXPENSE	166.00
THE PATRICK CO.	10/31/2003	ADVERTISING EXPENSE	1110.98
THE PATRICK CO.	11/06/2003	ADVERTISING EXPENSE	1800.00
3. SUBTOTAL (optional - this page)			8432.47
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)
THE PATRICK CO.	11/06/2003	ADVERTISING EXPENSE	5000.00
TIMES PICAYUNE 3800 HOWARD AVENUE NEW ORLEANS LA 70140	11/06/2003	ADVERTISING EXPENSE	673.20
TIMES PICAYUNE 3800 HOWARD AVENUE NEW ORLEANS LA 70140	11/10/2003	ADVERTISING EXPENSE	485.76
MONAHAN PRINTING	11/06/2003	BULK MAILOUT	2241.69
MONAHAN PRINTING	11/08/2003	BULK MAILOUT	3590.94
SAV-A-CENTER 4350 HWY. 22 MANDEVILLE LA 70448	11/15/2003	PARTY EXPENSE	147.42
THE ST. TAMMANY FARMER P.O. BOX 269 COVINGTON LA 70434	11/10/2003	ADVERTISING EXPENSE	147.45
THE ST. TAMMANY FARMER P.O. BOX 269 COVINGTON LA 70434	11/17/2003	ADVERTISING EXPENSE	81.90
3. SUBTOTAL (optional - this page)			12308.36
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)
AQUISTAPACE'S SUPERMARKET 125 EAST 21ST ST. COVINGTON LA 70433	11/15/2003	CAMPAIGN EXPENSE	24.28
MAIL TECH 67159-A INDUSTRY LANE COVINGTON LA 70433	11/11/2003	BULK MAILOUT	200.00
KEITH WILLERE	12/08/2003	CAMPAIGN EXPENSE	255.21
PIGGLY WIGGLY 207 COVINGTON STREET MADISONVILLE LA 70447	11/15/2003	CAMPAIGN EXPENSE	15.84

3. SUBTOTAL (optional - this page)	495.33
4. TOTAL (optional - complete only on last page of this schedule)	2667.09