CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Shannon L. Penn
22148 Cypress Point
LaPlace, LA. 70068

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
Sheriff
St. John the Baptist Parish

OFFICE USE ONLY
40-G 10/05
13/24
0313135

3. Date of Primary _____

This report covers from _____ through _____

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____ Withdrawn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 American Bank
Po Box 550
Vacherie, LA. 70090-550

7. Full Name and Address of Treasurer
Rachel M. Heltz
154 Nolan Drive
LaPlace, LA. 70068

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

9. Name of Person Preparing Report Rachel M. Heltz
Daytime Telephone 985-536-7500

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 21 day of Dec. 2003

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

985-1652-7854
Daytime Telephone

Rachel M. Heltz
Signature of Treasurer

985-536-7500
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).
Shannon L. Penn
Campaign
8896 Richmond Dr.
LaPlace, LA. 70068

Form 102, Rev. 1/98, Page Rev. 2/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	570.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	570.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	15,000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	15,570.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	24,131.51
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	2,036.71
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	26,168.22

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)	10,598.24
15. *Plus* total receipts this period (Line 8 above)	15,570.00
16. *Less* total disbursements this period (Line 13 above)	26,168.22
17. *Less* In-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	.02¢

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
Pierre McGraw 5933 Tchoupitoulas St. New Orleans, LA. 70115 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	11-5-03	$20.00	$20.00
Premier Nissan of Metairie 1616 Veterans Blvd. Metairie, LA. 70003 POLITICAL COMMITTEE? NO PARTY COMMITTEE? NO	10-28-03	$100.00	$100.00
R.J. Langley Trucking 2316 W 19th St. Reserve, La. 70084 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-21-03	$250.00	$250.00
Ronald Ralser 101 Belford St. LaPlace, La. 70068 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10-21-03	$200.00	$200.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		570.00	N/A
5. TOTAL (complete only on last page of this schedule)		570.00	N/A

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

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

2248 Cypress Point
LaPlace, LA. 70068

d. Balance due ..... $ _____

*For lines of credit, give the date the line of credit was first committed at item

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
Shannon L. Penn
2248 Cypress Point
LaPlace, LA. 70068

2. a. Date* 11-7-03 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 10,000.00
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
Shannon L. Penn
2248 Cypress Point
LaPlace, LA. 70068

(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
Shannon L. Penn
2248 Cypress Point
LaPlace, LA. 70068

2. a. Date* 11-14-03 b. Interest rate 0 %(a.p.r.)
c. Amount borrowed* $ 5,000.00
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
Shannon L. Penn
2248 Cypress Point
LaPlace, La. 70068

(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
11-18-03	$ 2,036.71	

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

Form 103, 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)
Love Communications 5455 Executive Place Jackson, MS. 39206-4104	10-30-03	Advertising	$ 3,089.95
Tony Tint & Signs 124 East Airline LaPlace, La. 70068	10-30-03	Shirts & Signs	$ 3000.00
Alvin Villert 377 Annex Dr. Reserve, La. 70084	10-30-03	Food Donation	$ 300.00
Madere Printing 181 Central Ave Reserve, La. 70084	11-3-03	Printing	$ 2341.43
Times Picayune 301 West. Airline Hwy. Suite 103 LaPlace, La. 70068	11-3-03	Advertising	$ 350.00
Love Communications 5455 Executive Place Jackson, MS 39206-4104	11-7-03	Advertising	$ 3082.95
Syndistar Inc. 5801 River Rd. New Orleans, LA. 70123-5106	11-10-03	Advertising	$ 2109.91
Southwest Computer Bureau 104 B. East Cornerview Rd. Gonzales, LA. 70737	11-10-03	Voter Package	$ 265.00
3. SUBTOTAL (optional)			14,539.24
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)
Mitzi Sharp 1328 Yorktowne Dr. LaPlace, La. 70068	11-10-03	Advertising	$ 460.00
L'Observateur The Newspaper Dr. LaPlace, La. 70068	11-10-03	Advertising	$ 783.32
WCKW Radio 5284 W. Airline Hwy. Garyville, LA. 70051	11-10-03	Advertising	$ 225.00
LA Aerial Towing	11-10-03	Advertising	$ 1,200.00
Pourparler PO Box 113268 Metairie, La. 70011-3268	11-10-03	Consultant	$ 1500.00
Sharon Tamplain	11-10-03	Advertising	$ 25.00
Syndistar INC. 5801 River Rd. New Orleans, La. 70123-5106	11-10-03	Advertising	$ 150.98
Kinko Office Supply	11-14-03	Supplies	$ 250.00
3. SUBTOTAL (optional)			4,594.20
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)
East St. John High School 1 Wildcat Dr. Reserve, La. 70084	11-14-03	Advertising	$ 350.00
Lee Williams 1545 Ridge Crest Dr. Slidell, La. 70458	11-15-03	Advertising	$ 200.00
Weber's Super Market 148 Central Ave Reserve, La. 70084	11-17-03	Ralley	$ 184.34
Dons Country Store P O Drawer D Reserve, La. 70084	11-17-03	Ralley	$ 656.87
Rickey Trosclair 134 W 18th St. Reserve, La. 70084	11-17-03	Ralley	$ 220.00
L'Observateur 1Ile Newspaper Rd. LaPlace, La. 70068	11-17-03	Advertising	$ 173.08
Henry Ann Brown 252 Joe Parguet Cir. LaPlace, La. 70068	11-15-03	E.D. Worker	$ 75.00
Paula Brown East 13th St. Reserve, La. 70084	11-15-03	Worker	$ 75.00
3. SUBTOTAL (optional)			1,934.29
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. Ar "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 no "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals a 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)
Tanya Greer 2437 Cambridge Dr. LaPlace, La. 70068	11-15-03		75.00
Pamela Frank 423 NW 3rd St. Apt 10 Reserve, La. 70084	11-15-03	Worker	75.00
Scheena Collins East 25th St. Reserve, La. 70084	11-15-03	worker	75.00
Rinita Perrillow 3021 Essex Ave. LaPlace, La. 70068	11-15-03	worker	75.00
Jo Ann Hart 114 E 25th St. Reserve, La. 70084	11-15-03	worker	75.00
Linda Poche 393 Central Ave. Reserve, La. 70084	11-15-03	worker	$50.00
James Lumar 203 Central Ave Edgard, La. 70049	11-15-03	worker	50.00
Demetra Brown 1214 Tigerville Loop Edgard, LA. 70049	11-15-03	worker	50.00
3. SUBTOTAL (optional)			525.00
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)
Angelle Sterling 112 Terry Ct. Edgard, La. 70049	11-15-03	Worker	50.00
Laddy Batiste East 13th St. Edgard, La. 70049	11-15-03	Worker	50.00
Patricia Howard 242 Central Ave Edgard, La. 70049	11-15-03	Worker	50.00
Patricia Mitchell 133 Phillips Ct. Edgard, La. 70049	11-15-03	Worker	50.00
D'Shore Lumar 368 14th St. Edgard, La. 70049	11-15-03	Worker	50.00
Darnell Jackson 242 East 13th St. Edgard, La. 70049	11-15-03	Worker	50.00
Jane Johnson Central Ave Reserve, La. 70084	11-15-03	Worker	50.00
Pamela Lewis Central Ave Edgard, La. 70049	11-15-03	Worker	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/03, Page Rev. 3/03.

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)
Paulette Antonia 262 Central Ave Edgard, La. 70049	11-15-03	Worker	50.00
April Borne 111 Tigerville Loop Edgard, La. 70049	11-15-03	Worker	50.00
Ashley Lumar 219 East 4th St. Edgard, La. 70049	11-15-03	Worker	50.00
Victoria Hanson 472 Central Ave. Edgard, La. 70049	11-15-03	Worker	50.00
Kevin Howard West 13th St. Edgard, La. 70049	11-15-03	Worker	50.00
Reginald Johnson 117 Jarrow St. Edgard, La. 70049	11-15-03	Worker	50.00
Dorian Lumar 368 East 14th St. Edgard, La. 70049	11-15-03	Worker	50.00
Violet Augusta 472 Central Ave. Edgard, La. 70049	11-15-03	Worker	50.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional – complete only on last page of this schedule)			

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

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)
Christopher Johnson 130 Philips St. Edgard, La. 70049	11-15-03	Worker	50.00
Carl Gauthier 186 East 10th St. Edgard, La. 70049	11-15-03	Worker	50.00
Renaldo Lumar 203 Central Ave. Edgard, La. 70049	11-15-03	Worker	50.00
Lisa Gaudet 290 West 3rd St. Edgard, La. 70049	11-15-03	Worker	50.00
Bertha Lewis Central Ave. Edgard, La. 70049	11-15-03	Worker	50.00
Garette Joseph PO Box 21 Vacherie, La. 70090	11-15-03	Worker	40.00
Shawn Trench PO Box 235 Vacherie, La. 70090	11-15-03	Worker	40.00
Dramar Saul PO Box 122 Vacherie, La. 70090	11-15-03	Worker	40.00
3. SUBTOTAL (optional)			370.00
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)
Govanna Goudia 249 W 13th St. Vacherie, La. 70090	11-15-03	Worker	40.00
Donna Scott 272 W 8th St. Vacherie, La. 70090	11-15-03	Worker	40.00
Verna Cloter 227 W 9th St. Vacherie, La. 70090	11-15-03	Worker	40.00
Emelda Saul 186 W 16th St. Vacherie, La. 70090	11-15-03	Worker	40.00
Monique Olivey 2120 St. Charles Place LaPlace, La. 70068	11-15-03	Worker	120.00
Randy Ursin 126 Sweet Lorraine Dr. Reserve, La. 70084	11-15-03	Worker	200.00
Lorraine Williams 126 Sweet Lorraine Dr. Reserve, LA. 70084	11-15-03	Worker	200.00
Jaron Lumar 404 Central Ave Edgard, La. 70049	11-15-03	Worker	50.00
3. SUBTOTAL (optional)			730.00
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*. Compilation 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)
Shelay Legeaux 10le St. Edgard, La. 70049	11-15-03	Worker	50.00
Makaba Lagrance LA 18 Edgard, La. 70049	11-15-03	Worker	50.00
Christopher Smith	11-15-03	D.J.	150.00
Chicken Bac	11-15-03	Ralley	388.68
3. SUBTOTAL (optional)			638.68
4. TOTAL (optional - complete only on last page of this schedule)			24,131.51

Form 502, Rev. 3/98, Page Rev. 3/98