# CANDIDATE'S REPORT

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

1. Mailing Name and Address of Candidate

CLYDE "ROCK" GISCLAIR
12625 RIVER ROAD
LULING, LA. 70070

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

ASSESSOR

OFFICE USE ONLY

Supp 10/03
1/5

0400020

3. Date of Primary OCTOBER 4, 2003

This report covers from 10-27-03 through 12-31-03

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
X Annual (future election)
X Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
X 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
P.O. BOX 61540
NEW ORLEANS, LA. 70161

7. Full Name and Address of Treasurer

ADELINE VERDA
210 SUGAR HOUSE ROAD
LULING, LA. 70070

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

9. Name of Person Preparing Report

CHERYL MONK

Daytime Telephone 985-783-6281

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 5TH day of JANUARY, 2004

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

985-783-6281
Daytime Telephone

Adeline B. Verda
Signature of Treasurer

985-783-6281
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. 1/98, Page Rev. 3/00

# SUMMARY PAGE

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

| DISBURSEMENTS | This Period |
|---|---|
| Expenditures (Schedule E-1) | $ 2,151.74 |
| 10. Other Disbursements (Schedule E-2) | -0- |
| 11. Loan Repayments Made (Schedule B) | -0- |
| 12. Funds Loaned (Schedule D) | -0- |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $ 2,151.74 |

| 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) | $ 7,207.35 |
| 15. *Plus* total receipts this period (Line 8 above) | -0- |
| 16. *Less* total disbursements this period (Line 13 above) | $ 2,151.74 |
| *Less* in-kind contributions (Line 2 above) | -0- |
| 18. Funds on hand at close of reporting period | $ 5,055.61 |

Form 152, 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) |
|---|---|---|---|
| CHERYL MONK<br>4 CREPE MYRTLE LANE<br>ST. ROSE, LA. 70087<br>CHECK #704 | 10-28-03 | CAMPAIGN WORK | $ 300.00 |
| ADELINE B. VERDA<br>210 SUGAR HOUSE ROAD<br>LULING, LA. 70070<br>CHECK #705 | 10-28-03 | BOOKKEEPER | $ 1,000.00 |
| VOID<br>CHECK #706 | -0- | -0- | -0- |
| FELLOWSHIP OF CHRISTIAN ATHLETES<br>1615 POYDRAS STREET, STE.972<br>NEW ORLEANS, LA. 70112<br>CHECK #707 | 10-28-03 | DONATION | $ 50.00 |
| ST. ROSE VOL. FIRE DEPT.<br>P.O. BOX 399<br>ST. ROSE, LA. 70087<br>CHECK #708 | 10-28-03 | DONATION | $ 50.00 |
| NADINE MADERE<br>336 COURVILLE DR.<br>LULING, LA. 70070<br>CHECK #709 | 10-28-03 | CAMPAIGN WORKER | $ 100.00 |
| DENNIS CLOUATE<br>117 PECAN ST.<br>HAHNVILLE, LA. 70057<br>CHECK #710 | 10-28-03 | CAMPAIGN WORKER | $ 100.00 |
| POSTMASTER<br>HAHNVILLE, LA. 70057<br>CHECK #711 | 10-29-03 | POSTAGE | $ 5.11 |
| 3. SUBTOTAL (optional) | | | $1,605.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/05, Page Rev. 3/06.

# SCHEDULE E-1: EXPENDITURES

[illegible]is schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment [illegible]or 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) |
|---|---|---|---|
| EMELDA CANNON<br>P.O. BOX 631<br>HAHNVILLE, LA. 70057<br>CHECK #712 | 11-05-03 | GIFT<br>RETIREMENT | $ 50.00 |
| KREW OF DES ALLEMANDS<br>MARDI GRAS PARADE<br>322 UP THE BAYOU ROAD<br>DES ALLEMANDS, LA. 70030<br>CHECK #713 | 11-06-03 | TICKETS<br>DONATION | $ 12.00 |
| ST. CHARLES-HERALD GUIDE<br>P.O. BOX 1199<br>BOUTTE, LA. 70039<br>CHECK #714 | 11-07-03 | ADVERTISING | $ 122.40 |
| J. & K. PRINTING<br>P.O. BOX 506<br>BOUTTE, LA. 70039<br>CHECK #715 | 11-07-03 | SUPPLIES | $ 62.23 |
| JEWLLEYN HAWKINS<br>506 MORROW ST.<br>MINDEN, LA. 71055<br>CHECK #716 | 11-13-03 | DONATION | $ 25.00 |
| GET HIGH ON LIFE, INC.<br>P.O. BOX 1111<br>DESTREHAN, LA. 70047<br>CHECK #717 | 11-13-03 | DONATION | $ 100.00 |
| DES ALLEMANDS VETERANS MEMORIAL<br>246 UP THE BAYOU ROAD<br>SWA ALLEMANDS, LA. 70030<br>CHECK #718 | 12-05-03 | RAFFLE TICKETS | $ 175.00 |
| | | | |
| [illegible]TOTAL (optional) | | | $ 546.63 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $2,151.74 |

Form 102, Rev. 3/96, Page Rev. 3/98