CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Arthur Gilmore, Jr.
4100 Grammont Street
Monroe, LA 71203

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

Councilman
City of Monroe
District 3

OFFICE USE ONLY

30-P 3/04
2/11
RTF

0401225

3. Date of Primary March 9, 2004

This report covers from 1/1/03 through 1/29/04

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
XX 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
XX 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____ Withdrawn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.)

Bank One
Jackson Street Branch
Monroe, LA 71201

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report

Jeanetta L. Marzell, 318-388-3885
Daytime Telephone

9. 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).

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 11th day of February, 2004

Arthur Gilmore Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
ARTHUR GILMORE, JR.

02/11/04
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4,700.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4,700.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	500.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5,200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4,751.93
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	4,751.93

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)	0
15. *Plus* total receipts this period (Line 8 above)	5,200.00
16. *Less* total disbursements this period (Line 13 above)	4,751.93
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	448.07

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
CDM 50 Hampshire Street Cambridge, MA 02139 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	12/12/03	$500.00	500.00
Merrijane Yerger 605 Park Ave. Monroe, LA 71201 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	1/27/04	100.00	100.00
Parson & Sanderson P.O. Box 958 Metairie, LA 70004 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	12/12/03	1,000.00	1,000.00
Highway Municipal Industrial Materials, Inc. P.O. Box 752 Mandeville, LA 70470 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	12/12/03	1,000.00	1,000.00
GeTech, Inc. 9383 Bluebonnett Blvd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	12/12/03	1,000.00	1,000.00
ETec 7731 Office Park Blvd. Eton Rouge, LA 70809 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	12/12/03	1,000.00	1,000.00
Gulf Inland P.O. Box 6058 Monroe, LA 71211 POLITICAL COMMITTEE? No PARTY COMMITTEE? No	1/27/04	100.00	100.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		$4,700.00	N/A

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

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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

Arthur Gilmore, Jr.
4100 Grammont St.
Monroe, LA 71203

2. a. Date* 1/5/04 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 500.00

d. Balance due ..... $ 500.00

*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 $_____

3. Endorsers/Guarantors

(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

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ _____

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

(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.)

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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)
Davis Sign Company 218 Jimmie Davis Blvd. Jonesboro, LA 71251	1/6/04	yard signs	$767.36
Davis Sign Company 218 Jimmie Davis Blvd. Jonesboro, LA 71251	1/8/04	magnetic signs	130.80
Vernon Anderson 1603 South 12th St. Monroe, LA 71202	1/10/04	placing signs	100.00
La. Dept. of Election	1/14/04	Voters' list	55.00
X-Perience 705 Jackson Street Monroe, LA 71201	1/16/04	advertisement	1,250.00
Davis Sign Company 218 Jimmie Davis Blvd. Jonesboro, LA 71251	1/23/04	campaign hedges	250.00
Kinko's 3120 Louisville Ave. Monroe, La 71201	1/23/04	copies	35.59
Genie Robinson 501 Martin Luther King Jr.Dr. Rayville, LA 71269	1/24/04	canvassing	250.00
3. SUBTOTAL (optional)			$2,638.75
4. TOTAL (optional) - complete only on last page of this schedule)			

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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)
Verberlyn Washington 909 Bethune St. Monroe, LA 71202	12/16/03	stuffing envelopes, etc.	500.00
USP Office Jackson St. Branch Monroe, LA 71201	12/18/03	postage	74.00
Peregrine P.O. Box 14190 Monroe, LA 71207	12/16/03	xmas cards	211.94
Willie McFarland 3000 Evangeline #129 Monroe, LA 71201	1/24/04	canvassing	250.00
Jacque Bell 3401 Harvester Dr., #12 Monroe, LA 71201	1/24/04	canvassing	250.00
Henry J. Wilson 3110 Jackson St. Monroe, LA 71202	1/24/04	canvassing	250.00
Director of Administration City of Monroe	1/26/04	rental-Civic Center (Security, etc.)	190.00
Peregrine P.O. Box 14190 Monroe, LA 71201	1/27/04	invitations, etc.	187.24
3. SUBTOTAL (optional)			$ 1,913.19
4. TOTAL (optional - complete only on last page of this schedule)			$ 4,751.93

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