CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MICHAEL C. CASSIDY
PO BOX 1388
JENNINGS, LA 70546

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

31ST JUDICIAL DISTRICT ATTORNEY, JEFFERSON DAVIS PARISH

OFFICE USE ONLY

Annual
2/10

0401244

3. Date of Primary_____ FUTURE ELECTIN_____

This report covers from 1/1/03 through 12/31/2003

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
_____40th day after general
_X_Annual (future election)
_____Supplemental (past election)
_____Amendment to prior report

SCANNED
FEB 20 2004
By: TM

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 funds as the depository of all campaign funds.)

AMERICAN BANK
126 E. ACADEMY AVENUE
JENNINGS,LA 70546

7. Full Name and Address of Treasurer

MICHAEL C. CASSIDY
PO BOX 1388
JENNINGS, LA 70546

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)

9. a. Name of Person Preparing Report MIKE B. GILLESPIE, CPA

b. Daytime Telephone (337) 824-7773

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 10 day of February, 2004.

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

(337) 824-1893
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
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)	0.00
5. Other Receipts (Schedule A-3)	5,448.00
6. Loans Received (Schedule B)	250.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5,698.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,370.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	200.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3,570.00

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)	19,201.00
15. *Plus* total receipts this period (Line 8 above)	5,698.00
16. *Less* total disbursements this period (Line 13 above)	3,570.00
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	21,329.00

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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.)	18,168.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	20,616.00

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.)	250.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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-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(s)	3. Explanation(s)	4. Amount(s)
AIM FUND SERVICES, INC PO BOX 4257 HOUSTON, TX 77210	12/31/03	Unrealized gain in mutual funds	$5,448
5. Total OTHER RECEIPTS during this reporting period			$5,448

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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

MICHAEL C. CASSIDY
PO BOX 1388
JENNINGS, LA 70546

2. a. Date* 4/2/03 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* $ 250.00

d. Balance due $ 50.00

*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 $ N/A

3. Endorsers/Guarantors

N/A

(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
4/8/03	$200.00	$0.00

(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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Michael C. Cassidy, District Attorney Campaign Fund
Schedule E-1 Expenditures

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient			2. Expenditures this Reporting Period		
Legal Name	Address	City	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIWANIS CLUB		JENNINGS	1/1/2003	AUCTION	210.00
JENNINGS CHAMBER BANQUET		JENNINGS	1/10/2003	BANQUET	50.00
CHAMBER OF COMMERCE		JENNINGS	1/14/2003	DONATION	125.00
AMERICAN BANK	P. O. BOX 797	WELSH	1/14/2003	SERVICE CHARGE	9.25
JENNINGS HIGH SCHOOL SOFTBALL		JENNINGS	1/16/2003	AD	50.00
POWER HOUSE CHURCH		JENNINGS	1/23/2003	DONATION	100.00
BERT TIETJE PHOTO		JENNINGS	2/6/2003	PHOTOS	108.72
CINDY CORMIER	618 N. CUTTING	JENNINGS	2/6/2003	BOOKKEEPING	50.00
PIGGLY WIGLLY		JENNINGS	2/7/2003	AUCTION	200.00
ELTON ATHLETIC ASSN.		JENNINGS	2/21/2003	DONATION	100.00
AMERICAN BANK	P. O. BOX 797	WELSH	2/21/2003	SERVICE CHARGE	10.55
JENNINGS GOLF CLUB		JENNINGS	2/26/2003	SPONSOR	140.00
LAKE ARTHUR CHAMBER		JENNINGS	3/17/2003	DONATION	25.00
AMERICAN BANK	P. O. BOX 797	WELSH	3/17/2003	SERVICE CHARGE	10.25
NAMI WALKATHON		JENNINGS	3/27/2003	DONATION	25.00
JENNINGS CHAMBER		JENNINGS	4/2/2003	DONATION	50.00
AMERICAN BANK	P. O. BOX 797	WELSH	4/2/2003	NSF	20.00
JENNINGS CHAMBER		JENNINGS	4/9/2003	DONATION	50.00
CALCASIEU AREA COUNSEL		LAKE CHARLES	4/9/2003	DONATION	15.00
OLHC		JENNINGS	4/16/2003	DONATION	100.00
JPOA		JENNINGS	4/16/2003	DONATION	50.00
GREYHOUND		JENNINGS	4/17/2003	DONATION	120.00
SPRING FESTIVAL		JENNINGS	4/21/2003	DONATION	150.00
AMERICAN CANCER SOCIETY		JENNINGS	4/21/2003	DONATION	100.00
AMERICAN BANK	P. O. BOX 797	WELSH	4/24/2003	SERVICE CHARGE	11.05
WARD TEACHER APPRECIATION		JENNINGS	4/30/2003	SPONSOR	25.00
JHS GOLF TEAM		JENNINGS	5/1/2003	SPONSOR	50.00
COALITION COMMUNITY CHAIR		JENNINGS	5/13/2003	DONATION	37.50
AMERICAN HEART ASSN.		JENNINGS	5/13/2003	DONATION	100.00
BETTY'S FLOWERS		JENNINGS	5/14/2003	ARTIS MCRAE	45.40
AMERICAN BANK	P. O. BOX 797	WELSH	5/14/2003	SERVICE CHARGE	11.25
DIGGER SEQURA TOUR		JENNINGS	6/20/2003	SPONSOR	100.00
AMERICAN BANK	P. O. BOX 797	WELSH	6/15/2003	SERVICE CHARGE	9.90
DEMOPAL		JENNINGS	6/18/2003	SPONSOR	125.00
ERNIE BROUSSARD		JENNINGS	6/24/2003	DONATION	50.00

Michael C. Cassidy, District Attorney Campaign Fund
Schedule E-1 Expenditures

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient			2. Expenditures this Reporting Period		
Last Name	Address	City	a. Date(s)	b. Purpose(s)	c. Amount(s)
JHS QUARTERBACK CLUB		JENNINGS	6/30/2003	SPONSOR	50.00
BRENT LEWIS		JENNINGS	7/7/2003	DONATION	50.00
JHS QUARTERBACK CLUB		JENNINGS	7/14/2003	DONATION	50.00
AMERICAN BANK	P. O. BOX 797	WELSH	7/14/2003	SERVICE CHARGE	9.95
EMMA DEVILLIER CAMPAIGN		BATON ROUG	7/25/2003	CAMPAIGN CONTRIBUTION	200.00
JHS BANK		JENNINGS	8/31/2003	SPONSOR	30.00
AMERICAN BANK	P. O. BOX 797	WELSH	8/31/2003	SERVICE CHARGE	9.80
SW LA HARVEST TOUR		JENNINGS	9/5/2003	SPONSOR	100.00
AMERICAN BANK	P. O. BOX 797	WELSH	9/15/2003	SERVICE CHARGE	9.90
OUR LADY OF 7 DOLORS		JENNINGS	9/17/2003	DONATION	100.00
JHS BASKETBALL		JENNINGS	10/2/2003	DONATION	50.00
AMERICAN BANK	P. O. BOX 797	WELSH	10/15/2003	SERVICE CHARGE	10.25
BOY SCOUTS		JENNINGS	10/22/2003	DONATION	17.00
JHS BAND		JENNINGS	10/22/2003	DONATION	25.00
MATT SLAYDON		JENNINGS	11/12/2003	BENEFIT	10.00
AMERICAN BANK	P. O. BOX 797	WELSH	11/15/2003	SERVICE CHARGE	10.60
JHS ANNUAL AD		JENNINGS	12/5/2003	ADVERTISEMENT	75.00
MICHAEL CASSIDY		JENNINGS	12/15/2003	CADA FUND RAISER REIMBURSEMENT	64.13
KIWANIS CLUB		JENNINGS	12/18/2003	AUCTION	55.00
AMERICAN BANK	P. O. BOX 797	WELSH	12/30/2003	SERVICE CHARGE	9.50
4. SUBTOTAL (optional - this page)					
5. TOTAL (optional - complete only on last paage of this schedule)					3,370.00