COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee
FRIENDS OF JEFFERSON PARISH PUBLIC SCHOOLS
P.O. Box 6952
Metairie LA 70002

OFFICE USE ONLY

Pac
Cam
2/10

0401323

2. Date of Primary 07/20/2002

This report covers from 01/01/2003 **thru** 12/31/2003

3. 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
___ Amendment to prior report

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

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson		
Treasurer		

Please see attached sheets

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose

Please see attached sheets

6. Is the Committee supporting the entire ticket of a political party? N If "yes", which party?

7. Name of Person Preparing Report **Daytime Telephone**

Please see attached sheets

8. 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; 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 2/10/04

Glenn Hunter
Signature of Committee Chairperson

(504) 581-2851
Daytime Telephone Number

Signature of Committee Treasurer, if any

(504) 837-9116
Daytime Telephone Number

Affiliated Persons / Organizations

Name and Address of Treasurer PHILIP W. REBOWE 3501 N. CAUSEWAY BLVD. STE. 810 METAIRIE LA 70002 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report Philip W Rebowe 3501 N. Causeway Blvd. Suite 810 Metairie LA 70002 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 504-837-9116	Rel of Aff. Org. to Comm:
Name and Address of Financial Institution Omni Bank 2900 Ridgelake Drive Metairie LA 70002 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Chair Person Glenn Hayes 5444 Canary Ansias Dr Kenner LA 70065 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind contributions Received (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)	19.99
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	19.99

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	100.00
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	100.00
13. Other Disbursements (Schedule E-4)	95.77
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	195.77

FINANCIAL SUMMARY	Amount
17. 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 committee)	189.66
18. Plus total receipts this period(less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 19.99
19. Less total disbursements this period(less in-kind expenditures) (Line 16, above minus Line 10, above)	- 195.77
20. Funds on hand at close of reporting period	13.88

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Omni Bank 2900 Ridgelake Drive Metairie LA 70002	Service Charge Reversal	07/10/2003	19.9

5. Total OTHER RECEIPTS during this reporting period	19.99

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE COMMITTEE _____ DEBTS OWED TO THE COMMITTEE

Use this schedule to report either debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the committee has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on Schedule E-1: General Expenditures. When repayments are received by the committee a corresponding entry should be made on Schedule A-3: Other Receipts.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance Close of this Period
Action Press, Inc. 3720 Hessmer Avenue Metairie LA 70002 Reason Debt Incurred: letterhead/envelopes	0.00	1102.43	0.00	1102.43
Buisson Creative Strategies 3330 North Causeway Blvd. Suite 318 Metairie LA 70002 Reason Debt Incurred: advertising	0.00	4032.00	0.00	4032.00
Buisson Creative Strategies 3330 North Causeway Blvd. Suite 318 Metairie LA 70002 Reason Debt Incurred: advertising	0.00	700.00	0.00	700.00
Buisson Creative Strategies 3330 North Causeway Blvd. Suite 318 Metairie LA 70002 Reason Debt Incurred: advertising	0.00	1610.38	0.00	1610.38
Buisson Creative Strategies 3330 North Causeway Blvd. Suite 318 Metairie LA 70002 Reason Debt Incurred: advertising	0.00	3940.46	0.00	3940.46
Buisson Creative Strategies 3330 North Causeway Blvd. Suite 318 Metairie LA 70002 Reason Debt Incurred: advertising	0.00	3984.53	0.00	3984.53
Buisson Creative Strategies 3330 North Causeway Blvd. Suite 318 Metairie LA 70002 Reason Debt Incurred: fundraiser invitations	0.00	614.50	0.00	614.50
Buisson Creative Strategies 3330 North Causeway Blvd. Suite 318 Metairie LA 70002 Reason Debt Incurred: fundraiser invitations	771.25	0.00	303.20	468.05

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

__X__ DEBTS OWED BY THE COMMITTEE _____ DEBTS OWED TO THE COMMITTEE

Use this schedule to report either debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the committee has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on Schedule E-1: General Expenditures. When repayments are received by the committee a corresponding entry should be made on Schedule A-3: Other Receipts.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance Close of this Period
LeBlanc & Schuster P.O. Box 9214 Metairie LA 70055 Reason Debt Incurred:	0.00	1670.16	970.00	700.16
Multi Quest 708 Rose Avenue Metairie LA 70005 Reason Debt Incurred: phone bank	15202.30	0.00	12000.00	3202.30
Villere's Florist Metairie LA Reason Debt Incurred:	0.00	75.20	0.00	75.20

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1 **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE 8401 UNITED PLAZA BLVD. STE. 200 BATON ROUGE LA 70809	01/31/2003		100.00

4. SUBTOTAL (this page)	100.00
5. TOTAL (complete only on last page of this schedule)	100.00

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Omni Bank 2900 Ridgelake Drive Metairie LA 70002	01/31/2003	Service Charge	17.78
Omni Bank 2900 Ridgelake Drive Metairie LA 70002	02/28/2003	Service Charge	18.05
Omni Bank 2900 Ridgelake Drive Metairie LA 70002	03/31/2003	Service Charge	19.96
Omni Bank 2900 Ridgelake Drive Metairie LA 70002	04/30/2003	Service Charge	19.99
Omni Bank 2900 Ridgelake Drive Metairie LA 70002	05/31/2003	Service Charge	19.99

6. Total OTHER DISBURSEMENTS during this reporting period	95.77