CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Grace Bennett Gasaway
P.O. Box 1224
Hammond LA 70404

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Judge, 7th Ward, City of Hammond
Tangipahoa/Hammond
7th Ward

OFFICE USE ONLY
10/02
Supp 2/12
0401441

3. Date of Primary _____

This report covers from 01/01/2003 thru 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

5. FINAL REPORT IF:

- ___ Withdrawn
- X 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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 02/11/2004

Grace Bennett Gasaway — 985-542-3465
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Donna F. Taylor — 985-898-2022
Signature of Treasurer — Daytime Telephone

Affiliated Persons / Organizations

Name and Address of	Candidate Information
Central Progressive Bank 29092 Krental Road Lacombe LA 70445 Chairperson: Grace Bennett Gasaway	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 (Prepared):	Rel of Aff. Org. to Comm:

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)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6250.74
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	6250.74

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)	42443.40
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 6250.74
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	36192.66

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.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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 E-1: GENERAL 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)
Bobby Adams 303 E. Thomas St. Hammond LA 70401	02/01/2003	Security for 2/1/03 Thank You Party	50.00
Grady Ard 1001 Rue St. Michael Hammond LA 70401	02/01/2003	Oyster Shucker for 2/1/03 Thank You Party	80.00
Campaign Finance 8401 United Plaza Blvd. Baton Rouge LA 70809	01/07/2003	Statement of Organization-Filing Fees	100.00
Chauvin Photography 219 W. Thomas St. Hammond LA 70401	04/06/2003	Swearing In Photos	26.16
Child Advocacy Services 1604 W. Church Street Hammond LA 70401	09/10/2003	Christmas Gala	65.00
Cocoa Bean East Thomas Street Hammond LA 70401	02/01/2003	Party Supplies for 2/1/03 Thank You Party	183.12
Crescent Bar 110 W. Thomas St. Hammond LA 70401	02/18/2003	2/1/03 Thank You Party	887.05
Delta Air Logistics New Orleans LA	01/31/2003	Shipping Lobsters from MA	77.23
3. SUBTOTAL (optional - this page)			1448.56
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Henry Gannan 142 B Clinton Court Hammond LA 70401	02/01/2003	Service for 2/1/03 Thank You Party	60.00
Greater Love C.O.G.I.C. 5000 Phoenix Square Hammond LA 70403	09/04/2003	Reception for Rev. Herbert Wagner	30.00
Hammond High Booster Club P.O. Box 741 Hammond LA 70404	07/01/2003	1/2 Page Ad	100.00
Hammond High Female Athletic Boosters c/o Mary Lou Kronlage 47046 N. Cherry St. Hammond LA 70401	09/15/2003	Donation	50.00
Hammond High Football Boosters Club P.O. Box 741 Hammond LA 70404	08/07/2003	Purple and White Club Membership	25.00
I-55 Internet Service P.O. Box 1603 Hammond LA 70404	02/11/2003	Internet Access	45.00
I-55 Internet Services, Inc. P.O. Box 1603 Hammond LA 70404	05/07/2003	Internet Services	45.00
I-55 Internet Services P.O. Box 1603 Hammond LA 70404	08/07/2003	Internet Access	45.00
3. SUBTOTAL (optional - this page)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
I-55 Internet Services P.O. Box 1603 Hammond LA 70404	11/12/2003	Internet Access	45.00
Millie Jackson P.O. Box 441 Hammond LA 70404	02/01/2003	Service for 2/1/03 Thank You Party	60.00
John's Curb Market 17792 Hwy. 190 Hammond LA 70401	02/03/2003	Supplies for Thank You Party	3.19
Kirin Sushi 221 E. Thomas St. Hammond LA 70401	02/01/2003	Food for 2/1/03 Party	700.00
Kiwanis Club of Ponchatoula P.O. Box 481 Ponchatoula LA 70454	08/19/2003	Golf Scramble-Hole Sponsorship	100.00
Kwik Kopy 2107 W. Thomas St. Hammond LA 70401	01/13/2003	Invitations to 2/1/3 Thank You Party	140.24
Michael Lindsey 303 E. Thomas St. Hammond LA 70401	02/01/2003	Security	50.00
Lowe's Hwy. 190 Hammond LA 70401	02/03/2003	Supplies for Thank You Party	35.72
3. SUBTOTAL (optional - this page)			1134.16
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lynch Lobster Co. 38 Water Street Beverly MA 01915	01/31/2003	Live Lobsters for 2/1/03 Thank You Party	883.75
Mt. Vernon Missionary Baptist Church 1005 Parrilloux St. Hammond LA 70401	01/07/2003	Birthday Celebration for Pastor Brown	60.00
Party Universe 1616 W. Thomas St. Hammond LA 70401	02/01/2003	Party Supplies for 2/1/03 Thank You Party	111.65
Ponchatoula High School Football Booster Club 19452 Hwy. 22 East Ponchatoula LA 70454	08/21/2003	Booster Club Support	25.00
U.S. Postmaster Hammond LA 70404	01/16/2003	Postage	37.00
Pugh's Floral Shop 500 W. Thomas St. Hammond LA 70401	04/15/2003	Centerpiece Flowers 2/1/03 Party	109.00
Pugh's Floral Shop 500 W. Thomas St. Hammond LA 70401	08/03/2003	Pastor Herbert Wagner-Greater Love Christian Church of God	49.05
S&W Wholesale P.O. Box 279 Hammond LA 70404	02/01/2003	Supplies for 2/1/03 Thank You Party	428.34
3. SUBTOTAL (optional - this page)			1663.79
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
STYSA c/o Nick Gagliano P.O. Box 216 Hammond LA 70404	03/20/2003	Ad - Soccer Season	100.00
Reggie Sanders 907 Mooney Avenue Hammond LA 70401	01/31/2003	Music for 2/1/03 Thank you party	700.00
St. Thomas Acquinas High School 14520 Voss Drive Hammond LA 70401	08/19/2003	1/2 Page Ad Football Program	125.00
Tangipahoa Black Heritage Festival, Inc. P.O. Box 1631 Hammond LA 70401	09/11/2003	Black Tie Affair	40.00
Tangipahoa Parish Veterans Day Celebration Co 40260 Drude Road Ponchatoula LA 70454	09/26/2003	Donation	35.00
The Caboose P.O. Box 1872 Independence LA	02/25/2003	Thank you for Mr.and Mrs. Grady Ard for 2/1/03 Party	75.00
Tope La 104 North Cate Street Hammond LA 70401	01/17/2003	Meeting to plan 2/1/03 Thank You Party	112.59
Tope La 104 North Cate Street Hammond LA 70401	02/01/2003	Food for 2/1/03 Thank You Party	200.00
3. SUBTOTAL (optional - this page)			1387.59
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Tops Le 104 North Cate Street Hammond LA 70401	02/25/2003	Gift Certificate for Beverly Delatte for Thank You Party	50.00
Wal-Mart Hwy. 190 Hammond LA 70401	02/01/2003	Supplies for 2/1/03 Thank You Party	146.65

3. SUBTOTAL (optional - this page)	196.65
4. TOTAL (optional - complete only on last page of this schedule)	6260.74