CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
ROY M. CASCIO
73 MARIE DR
GRETNA LA 70053

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
JUDGE, 2nd Parish Court
DIVISION A
JEFFERSON PARISH

OFFICE USE ONLY
10/02
Supp
2/17
0402022

3. Date of Primary OCTOBER 5, 2002

This report covers from JAN 1 2003 through DEC 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
____Annual (future election)
X 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.)
REGIONS BANK
P.O. BOX 30280
NEW ORLEANS LA 70190

7. Full Name and Address of Treasurer
ROY CASCIO, SR.
73 MARIE DR.
GRETNA, LA 70053

9. Name of Person Preparing Report RODNEY J MEYERS CPA

Daytime Telephone 504-361-1482

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 17th day of FEBRUARY 2004

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

340-2993
Daytime Telephone

Signature of Treasurer

(504) 367-4445
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).
Judge ROY M CASCIO
2002 CAMPAIGN
P.O BOX 383
GRETNA LA 70054
JOEL LEVY
Chairman

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	Ø
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	Ø
5. Other Receipts (Schedule A-3)	2600.00
6. Loans Received (Schedule B)	6000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	8600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	22.816.44
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)	2281644

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 final report for this election)	14702.32
15. *Plus* total receipts this period (Line 8 above)	8600.00
16. *Less* total disbursements this period (Line 13 above)	2281644
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	485.88

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

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.)	6000 00
22. Contributions received from political committees (From Schedules A-1 and A-2)	Ø
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.)	Ø
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.)	Ø
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	Ø

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.

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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)
	1-20-03	VOIDED CHECK ISSUED	100.00
ROY M CASCIO 1995 CAMPAIGN	3-19-03	TRANSFER FROM 1995 CAMPAIGN ACCOUNT	2500.00
5. Total OTHER RECEIPTS during this reporting period			2600.00

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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
ROY M. CASCIO
73 MARIE Dr
GRETNA LA 70053

2. a. Date* June 16, 2003 b. Interest rate ✗ %(a.p.r.)
c. Amount borrowed* ..... $ 5000.00
d. Balance due ..... $ 5000.00

*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
ROY M CASCIO
73 MARIE Dr
GRETNA LA 70053

2. a. Date* 9-26-03 b. Interest rate ✗ %(a.p.r.)
c. Amount borrowed* ..... $ 1000.00
d. Balance due ..... $ 1000.00

*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.)

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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)
DILLARD'S OAKWOOD GRETNA LA 70053	1-14-03	GIFTS FRANCOIS 31.54 HALL 189.44 STONE 27.19 WILLIAMS KNOX 52.50 163.13 DHUET 100.00 BISSINGER JORDAN 100.00 100.00	761.26
CUILLIER CANCER CENTER	1-16-03	DONATION	56.25
DUMAS PRINTING PO BOX 451 HARVEY LA 70059	1-8-03	PRINTING	470.98
PUBLIC STORAGE 3000 Belle Chasse Hwy GRETNA LA 70053	1-23-03 2-19-03 3-24-03 5-6-03	STORAGE ✓ ✓ ✓	95.00 95.00 95.00 95.00
DUCKS UNLIMITED	1-24-03	DONATION	185.00
DILLARD'S OAKWOOD GRETNA LA 70053	2-13-03	GIFTS Champagne 100.00 Elliott 100.00 Gerry 100.00/other 144.00 Reese 175.03/Hotard 110.19	729.22
AMERICAN CANCER SOCIETY	1-28-03 1-28-03 3-18-03	DONATION DONATION ✓	20.00 100.00 100.00
NATIONAL KIDNEY FND	1-28-03 8-24-03 8-13-03	DONATION ✓ ✓	100.00 765.00 100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
SPECIAL OLYMPICS	1-29-03	DONATION	113 00
PASSIONIST SOCIETY	2-3-03 5-6-03 6-18-03 7-10-03	DONATION ✓ ✓ ✓	96.00 72 00 84 00 96 00
CAMPAIGN FINANCE COMMITTEE	2-3 03	Filing Fee	100 00
ROSE GARDEN	2-5-03 2-24 03	ENTERTAINMENT ✓	82.65 291 45
ST. PAUL BAPTIST CHURCH	2-14-03	DONATION	50 00
POSTMASTER GRETNA, LA 70053	2-25 03 6 30-03	POSTAGE ✓	259.00 111.00
ARCHBISHOP BLENK HIGH SCHOOL	3-21-03 3-18-03	DONATION ✓	235 00 70 00
GOVERNOR'S WESTBANK LUNCHEON ALARIO CENTER WESTWEGO LA 70094	2-28-03	DONATION	240 00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
ST JOSEPH ALTAR	3-12-03	DONATION	100.00
ITALIAN-AMERICAN SOCIETY	3.11.03	DONATION	100.00
NWTF	3.13.03	DONATION	705.00
DILLARD'S OAKWOOD GRETNA LA 70053	3-13-03	GIFTS Purpose/42.41 Allen 100.00 Tutor 100.00 Other 3.81	346.22
WEST JEFF ROTC HARVEY LA 70058	3-13-03	DONATION	150.00
JESUIT HIGH SCHOOL NEW ORLEANS LA 70118	3-15-03	DONATION	495.00
RAMS ALUMNI FUND	3-18-03	DONATION	100.00
WESTBANK ITALIAN OPEN	3-18-03	DONATION	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
TERRYTOWN VOL. FIRE DEPT	3-18-03	DONATION	100.00
STUART-HOLL GOLF CLASSIC	3-18-03	DONATION	100.00
ST. JOACHIM CYO	3-24-03	DONATION	50.00
IMMACULATA HIGH SCHOOL	3-26-03	DONATION	100.00
GAIL GAUTHREAUX SCHOOL OF DANCE	3-27-03	AD	150.00
TULANE Athletic Fund	3-28-03	DONATION	125.00
Passionist Society	3-28-03	DONATION	60.00
ARCHIE J. LOWERY LODGE	4-1-03 3-22-03	DONATION	150.00 150.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
ST. JUDE	4.3.03	DONATION	100.00
Mothe Funeral Home	4.8.03	GIFT Pellegrinte.	200.00
DILLARD'S	4.14.03	GIFT	929.60
8th FIRE Protective Dist.	4.9.03	DONATION	100.00
AMERICAN ITALIAN FEDERATION Convention	4.15.03	AD	175.00
Coastal Conservation Assn.	4.23.03	DONATION	100.00
Jefferson Community School	4.25.03	DONATION	225.00
DILLARD'S	5.12.03	GIFTS WEAVER 100.00 other 564.82	664.82
3. SUBTOTAL (optional)			
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)
ST. PIUS X CROWN POINT, LA	4-22-03	DONATION	100 00
VISITATION OF OUR LADY MARRERO LA 70072	4-22-03	DONATION	100 00
GRETNA COMMUNITY ASSN	5-8-03	DONATION	120 00
TERRYTOWN CIVIC ASSN	5-9-03	DONATION	100 00
SCENT SHOP	5-17-03	GIFTS	586 00
ROCKY MOUNTAIN ELK FNDN.	5-17-03	DONATION	210 00
HARVEY BOOSTER CLUB	5-15-03	DONATION	50 00
LOYOLA LAW ALUMNI	5-22-03	DONATION	250 00
3. SUBTOTAL (optional)			
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)
LE GRAND FLORIST	6-17-03 7-16-03 9-9-03	GIFT SUPLYN R COMBEL G DUFRENE	88.09 82.65 59.81
IMMACULATA COUNCIL	6-30-03	DONATION	100.00
JEFFERSON PARISH BABE RUTH HATS	7-1-03	DONATION	250.00
DILLARD'S OFFICE GRETNA LA 70053	8-15-03	GIFTS M. BURNS 143.50 HOMBERG 100.00 JACOBSON 100.00 THOMPSON 100.00 OTHER 1569.63	1726.13
DILLARD'S	7-17-03	GIFTS	837.10
YMBC	7-16-03	DONATION	200.00
GRETNA HERITAGE FESTIVAL	8-14-03	DONATION	350.00
BENEFIT FOOD DRIVE	8-19-03	DONATION	100.00
3. SUBTOTAL (optional)			
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)
JoAnn Sausse	8-24-03	Donation Gretna #2 Elementary	140.00
Westwego Vol. Fire Dept	8-26-03	Donation	100.00
Archbishop Shaw High School	8 26-03	Donation	100.00
Sam's Club	9-9-03 9 21 03	Donation Italian-American Society	150.65 100.86
Boat Club	9-11-03	Gift	200.00
St Martin's Church Fair	9-10-03	Donation	200.00
St Rosalie Fair	9-15-03	Donation	100.00
Dillard's Oakwood Gretna LA 70053	9-18 03	Gifts K. Borne 21.75 Other 668.25	690.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
Regions Bank PO Box 30280 New Orleans LA 70190	12-31-03	Bank charges Printing	24.05
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			32816.44

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