CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Cliff Dressel
103 Eastwood Drive
Franklin, LA. 70538

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

Clerk of Court
Parish of St. Mary

OFFICE USE ONLY

Supp 10/03
2/17

0402055

3. Date of Primary October 4, 2003

This report covers from 8/26/03 through 12/31/03

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 is:

____ Withdrawn
____ Filed after the election AND all loans and debts paid
X Unopposed

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.)

MidSouth Bank
Morgan City, LA.
Regions Bank
Franklin, LA.

7. Full Name and Address of Treasurer

James R. McClelland
P. O. Box 592
Franklin, LA. 70538

8. Name of Person Preparing Report

James R. McClelland
Daytime Telephone (337) 828-1880

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

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

(337) 828-4100
Daytime Telephone

Signature of Treasurer

(337) 828-1880
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	50.54
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	50.54

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,727.88
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3,727.88

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)	21,872.29
15. *Plus* total receipts this period (Line 8 above)	50.54
16. *Less* total disbursements this period (Line 13 above)	3,727.88
17. *Less* In-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	18,194.95

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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, etc.)	20,049.86
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	15,000.00

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

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)
MidSouth Bank 1015 Brashear Avenue Morgan City, LA. 70380	10/25/03	Interest on Certificate of Deposit	25.27
MidSouth Bank 1015 Brashear Avenue Morgan City, LA. 70380	10/25/03	Interest on Certificate of Deposit	25.27
5. Total OTHER RECEIPTS during this reporting period			50.54

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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)
Cafe Jojos Houma, LA.	8/26/03	Entertainment	54.44
Mike's Cigars Bay Harbor, Florida	8/26/03	Favors for Supporters	84.00
Lone Star Lafayette, LA.	8/27/03	Entertainment	43.78
Deaneaux's Oyster Bar Duson, LA.	8/28/03	Entertainment	42.60
Bocats Charenton, LA.	8/29/03	Victory Party	494.95
Mr. Leater's Charenton, LA.	8/29/03	Victory Party	312.14
Lily Garden Franklin, LA.	9/1/03	Entertainment	17.21
Lily Garden Franklin, LA.	9/2/03	Entertainment	17.21
3. SUBTOTAL (optional)			1,066.33
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)
Charlie's Franklin, LA.	9/2/03	Entertainment	22.98
Thompson Cigar Co. Tampa, Florida	9/4/03	Favors for Supporters	195.50
Gino's Restaurant Baton Rouge, LA.	9/5/03	Entertainment	200.95
Banner Tribune P. O. Box 566 Franklin, LA.	9/8/03	Advertisement	32.76
West St. Mary Chapter Ducks Unlimited Franklin, LA.	9/15/03	Public Relations	40.00
St. Joseph's Catholic Church P. O. Box 579 Patterson, LA. 70392	9/26/03	Public Relations	100.00
Postmaster Franklin, LA. 70538	10/2/03	Stamps	111.00
Sal's Restaurant Boutte, LA.	9/2/03	Entertainment	17.61
3. SUBTOTAL (optional)			720.80
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)
Forest Restaurant Franklin, LA.	9/4/03	Entertainment	22.02
Lily Garden Franklin, LA.	9/8/03	Entertainment	17.21
Pasta Gardena Baton Rouge, LA.	9/10/03	Entertainment	23.51
Olive Garden Shreveport, LA.	9/12/03	Entertainment	14.62
Smith's Crosslake Shreveport, LA.	9/12/03	Entertainment	159.66
Famous Smoke Shop New York, N.Y.	9/16/03	Favors for Supporters	124.85
T. J. Ribs Baton Rouge, LA.	9/17/03	Entertainment	29.96
Ruby Tuesdays Baton Rouge, LA.	9/19/03	Entertainment	20.60
3. SUBTOTAL (optional)			412.43
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)
Tampico Morgan City, LA.	9/23/03	Entertainment	53.68
Lily Garden Franklin, LA.	9/24/03	Entertainment	17.21
Winn Dixie Franklin, LA.	9/25/03	Entertainment	37.35
Regions Bank P.O. Box 587 Franklin, LA.	10/31/03	Service Charge	9.00
Charlie's Franklin, LA.	10/9/03	Entertainment	41.28
J. R. Tobacco Raleigh, N.C.	10/13/03	Favors for Supporters	69.50
Mike's Cigars HArbor, Florida	10/13/03	Favors for Supporters	84.00
Lily Garden Franklin, LA.	10/14/03	Entertainment	24.99
3. SUBTOTAL (optional)			337.01
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)
Ducks Unlimited Memphis, TN	10/16/03	Public Relations	100.00
Bubba's II Thibodeaux, LA.	10/17/03	Entertainment	43.54
Lily Garden Franklin, LA.	10/22/03	Entertainment	17.21
Fulfillment Cigars Pittsburg, PA	10/28/03	Favors for Supporters	115.80
Regions Bank P.O. Box 587 Franklin, LA. 70538	11/28/03	Service Charge	9.00
M.C. Rotary Presents Morgan City, LA.	10/6/03	Public Relations	25.00
Franklin Golden Age Club Franklin, LA.	10/22/03	Public Relations	25.00
Boy Scouts of America Franklin, LA.	12/4/03	Public Relations	50.00
3. SUBTOTAL (optional)			385.55
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)
Franklin Banner Franklin, LA.	12/5/03	Subscription	120.00
Lily Garden Franklin, LA.	10/31/03	Entertainment	17.21
Cheesecake Bistro Baton Rouge, LA.	11/6/03	Entertainment	53.56
Macaroni Grill Baton Rouge, LA.	11/11/03	Entertainment	32.64
Hotel Acadiana Lafayette, LA.	11/21/03	Entertainment	1.54
Angelle Louviere Funeral Fund Franklin, LA.	12/15/03	Public Relations	100.00
Charlie's of Franklin Franklin, LA.	12/1/03	Entertainment	25.57
Lily Garden Franklin, LA.	12/4/03	Entertainment	24.64
3. SUBTOTAL (optional)			375.16
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)
Mike's Cigars Harbor, Florida	12/5/03	Favors for Supporters	64.00
Evangeline Steakhouse Lafayette, LA.	12/9/03	Entertainment	41.67
Wal Mart Bunkie, LA.	12/13/03	General Supplies	83.80
Thompson Cigar Co. Tampa, Florida	12/22/03	Favors for Supporters	88.45
Deaneaux's Oyster Bar Duson, LA.	12/23/03	Entertainment	127.80
Cafe Bayou Charenton, LA.	12/23/03	Entertainment	24.88
3. SUBTOTAL (optional)			430.60
4. TOTAL (optional - complete only on last page of this schedule)			3,727.88

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