CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Skipper Drost
289 Chilly Westlund Rd
Sulphur, LA
70663

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

Judge, City Court of Sulphur - Ward 4

OFFICE USE ONLY
10/02
Supp
1/17

0402056

3. Date of Primary 9-05-02

This report covers from 01-01-03 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
✓ Annual (future election)
____ 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____ Withdrawn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.)

Hibernia National Bank
Maplewood Drive
Sulphur, LA 70663

7. Full Name and Address of Treasurer

Lisa McMullen
3600 Maplewood Dr
Sulphur, LA
70663

9. Name of Person Preparing Report Lisa McMullen

Daytime Telephone 337 625 5054

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 16th day of February 2001

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

Daytime Telephone

Lisa McMullen
Signature of Treasurer

337 625 5054
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).

Committee to Elect
Skipper M. Drost, Judge
City Court of Sulphur
PO Box 302
Sulphur, LA 70664

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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*	1915.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1915.00
5. Other Receipts (Schedule A-3)	176.65
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2091.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1299.85
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	2075.83
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3375.68

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)	1284.03
15. *Plus* total receipts this period (Line 8 above)	2091.65
16. *Less* total disbursements this period (Line 13 above)	3375.68
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

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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)
Entergy PO Box 60138 New Orleans, LA 70160	3/01/03	Refund of utility deposit	166.65
5. Total OTHER RECEIPTS during this reporting period			166.65

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

✓ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign 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 campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, 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 at Close of This Period
Cameron State Bank. Lake Charles, LA 70663 Reason Debt Incurred: campaign expenses	$ 26000.00		2075.83	24924.17
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
Enteray PO Box 60138 New Orleans, LA 70160	1/13/03	utilities	$ 18.63
Lisa McMullen 3600 Maplewood Dr. Sulphur, LA 70665	1/13/03	Reimburse for band	300.00
Adsolutions 1013 E. McNeese Lake Charles, LA	1/13/03	Advertising	1081.22
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1399.85

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