CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Ricky J. Templet
50 Linda Court
Gretna LA 70053

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

OFFICE USE ONLY
4/01
Supp
2/26
0402589

3. Date of Primary 04/07/2001

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

SCANNED
MAR 16 2004
By: AB

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

5. FINAL REPORT if:

___ Withdrawn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 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 02/20/2004

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

504-368-1874
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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)	399.00
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)	399.00

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)	915.68
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 399.00
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	516.68

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 (PRIMARY RECORD)
Ricky J. Templet
50 Linda Court
Gretna LA 70053

2.
a. Date* 02/12/2001 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 2000.00
d. Balance due ..... $ 2000.00

*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 $ 0.00.

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

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)
Gretna Community Association P. O. Box 2681 Gretna LA 70054	06/28/2003	Table at Gretna Prayer Dinner	120.00
Hibernia Bank P. O. Box 61540 New Orleans LA 70161	01/31/2003	Bank Charge	10.00
Hibernia Bank P. O. Box 61540 New Orleans LA 70161	02/14/2003	Statement Copy Charge	9.00
Hibernia Bank P. O. Box 61540 New Orleans LA 70161	02/28/2003	Bank Service Charge	10.00
Hibernia Bank P. O. Box 61540 New Orleans LA 70161	03/31/2003	Bank Service Charge	10.00
Hibernia Bank P. O. Box 61540 New Orleans LA 70161	04/30/2003	Bank Service Charge	10.00
Hibernia Bank P. O. Box 61540 New Orleans LA 70161	05/31/2003	Bank Service Charge	10.00
Hibernia Bank P. O. Box 61540 New Orleans LA 70161	06/30/2003	Bank Service Charge	10.00
3. SUBTOTAL (optional - this page)			189.00
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)
Hibernia Bank P. O. Box 61540 New Orleans LA 70161	07/31/2003	Bank Service Charge	10.00
Hibernia Bank P. O. Box 61540 New Orleans LA 70161	08/31/2003	Bank Service Charge	10.00
Hibernia Bank P. O. Box 61540 New Orleans LA 70161	09/30/2003	Bank Service Charge	10.00
Hibernia Bank P. O. Box 61540 New Orleans LA 70161	10/31/2003	Bank Service Charge	10.00
Hibernia Bank P. O. Box 61540 New Orleans LA 70161	11/30/2003	Bank Service Charge	10.00
Hibernia Bank P. O. Box 61540 New Orleans LA 70161	12/31/2003	Bank Service Charge	10.00
Judge Molleson Wild Game Dinner P. O. Box Gretna LA 7054	02/14/2003	Table at Charity Fund Raiser	150.00

3. SUBTOTAL (optional - this page)	210.00
4. TOTAL (optional - complete only on last page of this schedule)	399.00