CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Bruce S. Authement
305 Greencrest Dr.
Covington, LA 70433

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

Parish Council
District 5
St. Tammany Parish

OFFICE USE ONLY

Supp 10/99
2/12

04034427

3. Date of Primary Nov. 20, 1999

This report covers from 1-01-03 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)
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____ Withdrawn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.)

Hibernia Bank
820 N. Hwy 190
Cov. LA 70433

7. Full Name and Address of Treasurer

Bruce Authement
1419 N. Hwy 190
Apt 216
Covington, LA 70433

8. Name of Person Preparing Report Bruce S. Authement

Daytime Telephone 985-789-7062

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).

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 Feb 2004.

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

985-789-7062
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, Rev 1/98 Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0 –
2. In-kind Contributions (Schedule A-2)	0 –
3. Campaign paraphernalia sales of $25 *or less*	0 –
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	0 –
5. Other Receipts (Schedule A-3)	0 –
6. Loans Received (Schedule B)	0 –
7. Loan Repayments Received (Schedule D)	0 –
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0 –

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0 –
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)	0 –

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)	$362.87
15. *Plus* total receipts this period (Line 8 above)	0 –
16. *Less* total disbursements this period (Line 13 above)	0 –
17. *Less* in-kind contributions (Line 2 above)	0 –
18. Funds on hand at close of reporting period	$362.87

Form 602, Rev. 8/98, Page Rev. 3/98

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
Ethan + Associates Reason Debt Incurred:	3000.00	0—	0—	3000—
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, Rev. 3/98, Page Rev. 3/98