CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOEL S. McTOPY
508 Chatsworth Dr.
LAPLACE, LA. 70068

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

COUNCIL MEMBER AT LARGE DIVISION B
St. John Parish

OFFICE USE ONLY

Ann
1/26

0900530

3. Date of Primary _____

This report covers from 1-1-08 through 12-31-08

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____ Withdrawn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.)

FIRST NATIONAL BANK USA
P.O. BOX 508
BOUTHE, LA 70039

7. Full Name and Address of Treasurer

Patrick T. McTopy, Sr.
91 Holly Dr.
LAPLACE, LA 70068

9. Name of Person Preparing Report Patrick T. McTopy, Sr.

Daytime Telephone 985 652 3521

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 26 day of JAN, 2009.

Pat T. McTopy, Sr. — 985 652 3521

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

Pat T. McTopy, Sr. — 985 652 3521

Signature of Treasurer — 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).

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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*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	0.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	13 529.70
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	13 529.70

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)	13,529.70
15. *Plus* total receipts this period (Line 8 above)	0.00
16. *Less* total disbursements this period (Line 13 above)	13,529.70
17. *Less* in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	0.00

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ASCENSION OF OUR LORD School 1800 GREENWOOD DR. LAPLACE, LA. 70068	2-8-08	Donation	8,000.00
GIAI INC. of GREATER Houston 1445 NORTH LOOP WEST STE 810 Houston, TX 77008	3-21-08	Donation	5524.70
First National Bank USA P.O. Box 508 Bourbe, LA. 70039	3.27.08	Bank charge for check	5.00
5. Total OTHER DISBURSEMENTS during this reporting period			13,529.70

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