

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

NICKIE MONICA
115 Natli Drive
LaPlace, LA 70068

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

Parish President
St. John the Baptist

OFFICE USE ONLY

Report Number: 5072

Date Filed: 9/24/2003

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/4/2003

This report covers from 8/26/2003 through 9/14/2003

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid
 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.)

HIBERNIA NATIONAL BANK
1200 West Airline Hwy
LaPlace, LA 70068

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JEFFREY P CLEMENT

Daytime Telephone 652-4450

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 24th day of September, 2003.

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

504-652-9569
Daytime Telephone

Jeffrey Clement
Signature of Treasurer

504-652-4450
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).

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 +33)	\$ 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)	\$ 17,356.32
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)	\$ 17,356.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 63,748.45
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 17,356.32
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 46,392.13

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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>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 0.00
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.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

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 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)
BUDDY B'S 2788 HWY 44 GARYVILLE, LA 70051	09/03/2003	campaign expenses	\$ 712.94
BEST BUY Metairie, LA 70003	09/09/2003	campaign expenses	\$ 223.92
COME BACK INN 107 CARROLLWOOD DR LAPLACE, LA 70068	09/10/2003	campaign expenses	\$ 470.50
GREG CAMBRE LaPlace, LA 70068	09/09/2003	campaign expenses	\$ 300.00
CROSS ROADS YOUTH RANCH 156 Oakmont Dr LaPlace, LA 70068	09/03/2003	donation	\$ 100.00
DON'S SUPERMARKET 388 CENTRAL AVE RESERVE, LA 70084	09/10/2003	expenses	\$ 141.43
FISHER ACE HARDWARE 504 Hemlock LaPlace, LA 70068	09/06/2003	campaign expenses	\$ 779.16
MELVIN FORNEY Laplace, LA 70068	09/06/2003	worker	\$ 50.00
3. SUBTOTAL (optional)			\$2,777.95
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRED TROSCLAIR 268 Central AVE Reserve, LA 70084	09/09/2003	dumpsters	\$ 350.00
FRIEDRICHS CUSTOM MFG 303 Butterworth St New Orleans, LA 70121	09/09/2003	campaign expenses	\$ 610.12
JOSEPH GRAY Garyville, LA 70051	09/06/2003	server	\$ 75.00
KINKO'S 3815 Veterans Blvd Metairie, LA 70002	09/09/2003	campaign expenses	\$ 125.61
LESTER DUHE & ASSOCIATES 9107 Interline Avenue Baton Rouge, LA 70809	08/28/2003	campaign advertising	\$ 4,192.00
NEXTEL HWY 51 LAPLACE, LA 70068	09/03/2003	cell phone	\$ 71.21
RIVERSIDE ACADEMY 332 RAILROAD AVENUE RESERVE, LA 70068	09/03/2003	donation	\$ 120.00
RENT-A-CENTER LaPlace, LA 70068	09/04/2003	campaign expenses	\$ 157.00
3. SUBTOTAL (optional)			\$5,700.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST JOHN SUGAR QUEEN PAGEANT 273 ANNEX DRIVE LAPLACE, LA 70068	09/09/2003	donation	\$ 200.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	09/09/2003	advertisement	\$ 350.00
EAST ST JOHN HIGH SCHOOL #1 Wildcat Dr LaPlace, LA 70068	09/09/2003	advertisement	\$ 350.00
LEROY ST. PIERRE LaPlace, LA 70068	09/06/2003	Band	\$ 1,500.00
TONY'S TINTING 124 E. AIRLINE HWY LAPLACE, LA 70068	09/04/2003	campaign signs	\$ 4,748.00
TRI-PARISH OFFICE SUPPLY 411 E. Airline hwy LaPlace, LA 70068	09/09/2003	camapign expenses	\$ 53.58
ULTIMATE PARTY 1818 W. Thomas St hammond, LA 70401	09/09/2003	camapign expenses	\$ 46.87
WINN - DIXIE STORE 1583 LAPLACE, LA 70068	09/06/2003	campaign expenses	\$ 69.07
3. SUBTOTAL (optional)			\$7,317.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FERDINAND WALLACE Reserve, LA 70084	09/06/2003	worker	\$ 75.00
SHAWN WALLACE Reserve, LA 70084	09/06/2003	worker	\$ 75.00
WALMART West airline Laplace, LA 70068	09/03/2003	gift certificate donation	\$ 100.00
WALMART West airline Laplace, LA 70068	09/06/2003	campaign expenses	\$ 40.52
WALMART West airline Laplace, LA 70068	09/09/2003	campaign expenses	\$ 249.95
WALMART West airline Laplace, LA 70068	09/10/2003	campaign expenses	\$ 134.44
SHERMAN WILLIAMS LaPlace, LA 70068	09/09/2003	paint - headquarters	\$ 810.00
HARLON HARRIS Reserve, LA 70084	09/06/2003	worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,559.91
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,356.32

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