

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate J. STERLING SNOWDY PO Box 1394 LaPlace, LA 70069-1394		2. Office Sought (Include title of office as well) Judge St. John the Baptist Parish Division C	OFFICE USE ONLY Report Number: 6427 Date Filed: 1/14/2004 Report Includes Schedules: Schedule A-3 Schedule B Schedule E-1 Schedule E-2
3. Date of Election _____ This report covers from <u>1/1/2003</u> through <u>12/31/2003</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> 40th day after general <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Unopposed <input type="checkbox"/> 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 HIBERNIA NATIONAL BANK 1200 W. AIRLINE HWY LAPLACE, LA 70068		7. Full Name and Address of Treasurer RICHARD J OUBRE 205 DEVON ROAD LAPLACE, LA 70068	
9. Name of Person Preparing Report RICHARD J OUBRE Daytime Telephone _____			
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 This <u>14th</u> day of <u>January</u> , <u>2004</u> . <u>J. STERLING SNOWDY</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>RICHARD J. OUBRE</u> Signature of Treasurer		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). On attached sheet <u>985 497 5580</u> Daytime Telephone <u>985 652 3389</u> Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Richard J. Oubre

COMMITTEE TO RE-ELECT STERLING SNOWDY JUDGE

P O Box 512

LaPlace, LA 70069-0512

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)	\$ 147.60
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 147.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,182.11
10. Other Disbursements (Schedule E-2)	\$ 71.27
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,253.38

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>	\$ 36,312.53
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 147.60
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 2,253.38
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 34,206.75

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

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.)	\$ 16,012.23
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 16,159.83

FINANCIAL SUMMARY	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,

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)
HIBERNIA NATIONAL BANK 1200 W. AIRLINE HWY LAPLACE, LA 70068	12/31/2003	CD PROCEEDS	\$147.60
5. Total OTHER RECEIPTS during this reporting period			\$ 147.60

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

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 J. STERLING SNOWDY PO Box 1394 LaPlace, LA 70069-1394	2. a. Date* <u>12/31/2001</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>16,200.00</u> d. Balance due \$ <u>16,200.00</u> *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 \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ASCENSION OF OUR LORD SCHOOL 1813 GREENWOOD DR LAPLAC, LA 70068	01/15/2003	DONATION	\$ 100.00
BELLE TERRE CIVIC ASSN. PO Box 207 LaPlace, LA 70068	02/17/2003	NEWSLETTER AD	\$ 60.00
CAMPAIGN FINANCE COMMITTEE 2415 QUAIL DRIVE 3RD FLOOR BATON ROUGE, LA 70808	01/13/2003	COMM. ORG. FEE	\$ 100.00
GET HIGH ON LIFE MINISTRY 1901 GLENDALE LAPLACE, LA 70068	09/05/2003	sponsor sign	\$ 120.00
LARAYO INC PO BOX 237 LAPLACE, LA 70069	03/20/2003	TEAM SPONSOR	\$ 250.00
LIONS CLUB CHARITY GOLF TOURNAMENT PO BOX 2235 RESERVE, LA 70084	09/05/2003	HOLE SPONSOR	\$ 100.00
MCBEE SYSTEMS INC PO BOX 4270 ATHENS, OH 45701	06/10/2003	CHECKS	\$ 37.04
RICHARD J OUBRE 205 DEVON ROAD LAPLACE, LA 70068	12/30/2003	ACCOUNTING RETAINER	\$ 600.00
3. SUBTOTAL (optional)			\$1,367.04
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ST. JOHN PARISH SUGAR QUEEN PAGEANT 273 ANNEX DR RESERVE, LA 70084	07/14/2003	SPONSOR FEE	\$ 100.00
ST. PETER SCHOOL 188 W. SEVENTH ST RESERVE, LA 70084	09/05/2003	SPONSOR SIGN	\$ 100.00
ST. JOAN OF ARC SCHOOL 412 FIR ST LAPLACE, LA 70068	01/06/2003	CARNIVAL BALLAD	\$ 200.00
ST. JOAN OF ARC SCHOOL 412 FIR ST LAPLACE, LA 70068	03/20/2003	FOOD SPONSOR FAIR	\$ 200.00
TONY'S TINTING & SIGNS 124 E. AIRLINE HWY LAPLACE, LA 70068	03/20/2003	SIGN	\$ 103.07
U.S. POSTAL SERVICE 190 Belle Terre Blvd LaPlace, LA 70068	02/05/2003	PO BOX RENT	\$ 38.00
U.S. POSTAL SERVICE 190 Belle Terre Blvd LaPlace, LA 70068	02/17/2003	STAMPS	\$ 37.00
U.S. POSTAL SERVICE 190 Belle Terre Blvd LaPlace, LA 70068	09/22/2003	STAMPS	\$ 37.00
3. SUBTOTAL (optional)			\$815.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,182.11

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

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)
HIBERNIA NATIONAL BANK 1200 W. AIRLINE HWY LAPLACE, LA 70068	12/31/2003	1/1/03 - 12/31/03 service charges	\$ 71.27
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 71.27

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