CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate GEORGE G CROMER 308 MARGON CT SLIDELL, LA 70458	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) CITY COUNCIL SLIDELL G	OFFICE USE ONLY Report Number: 6734 Date Filed: 2/15/2004 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Election This report covers from <u>1/1/2003</u>	through <u>12/31/2003</u>	-	
 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 5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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.) CENTRAL PROGRESSIVE BANK 29092 KRENTEL RD LACOMBE, LA 70445 	 40th day after general X Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer TROY S DUBUISSON 893 BROWNSWITCH RD SUITE 205 SLIDELL, LA 70458		
9. Name of Person Preparing Report TROY S I Daytime Telephone (985)781-5210	DUBUISSON	-	
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.		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).	
This <u>15th</u> day of <u>February</u> <u>GEORGE G CROMER</u> Signature of Candidate/Chairperson	, 2004 . 		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>TROY S DUBUISSON</u> Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	<u>(985)781-5210</u> Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,000.00
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)	\$ 1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 910.86
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)	\$ 910.86

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)	\$ 1,039.17
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 910.86
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,128.31

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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	
 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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BETA TESTING & INSPECTION LLC 1428 1/2 CLAIRE AVENUE GRETNA, LA 70053-7436 POLITICAL COMMITTEE?	05/23/2003	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00
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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 a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)	
AMERICAN CANCER SOCIETY SLIDELL, LA	05/27/2003	DONATION - RELAY FOR LIFE	\$ 75.00
KEVIN DAVIS 318 TEDDY AVE. SLIDELL, LA 70458	06/17/2003	CONTRIBUTION TO CAMPAIGN FUND	\$ 250.00
DOMINO'S PIZZA 853 ROBERT BLVD SLIDELL, LA 70458	11/15/2003	DONATION - BOY SCOUTS	\$ 33.70
FELLOWSHIP OF CHRISTIAN ATHLETES SLIDELL, LA	09/12/2003	DONATION - FCA BREAKFAST	\$ 75.00
KIM HARBISON 2055 SECOND STREET SLIDELL, LA 70459	11/05/2003	CITY EMPLOYEE LUNCH	\$ 35.00
NORTHSHORE REPUBLICAN MEN'S CLUB SLIDELL, LA	03/27/2003	DUES AND DINNER	\$ 35.00
NORTHSHORE REPUBLICAN MEN'S CLUB SLIDELL, LA	10/16/2003	DUES AND DINNER	\$ 37.50
PARALYZED VETERANS OF AMERICA SLIDELL, LA	07/04/2003	DONATION	\$ 25.00
3. SUBTOTAL (optional)	I		\$566.20
4. TOTAL (optional - complete only on last page of this sche Form 102, Rev. 3/98, Page Rev. 3/98	dule)		

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 a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SLIDELL NOON LIONS 356 CLEVELAND AVE SLIDELL, LA 70458	10/24/2003	LIONS ANNIVERSARY DINNER	\$ 20.00
SLIDELL SYMPHONY SOCIETY SLIDELL, LA	12/06/2003	DONATION	\$ 150.00
DAN YEATES 2055 SECOND STREET SLIDELL, LA 70459	10/24/2003	SPONSORSHIP FOR CCC BENEFIT	\$ 105.73
YOUNG'S RESTAURANT 850 ROBERT BLVD SLIDELL, LA 70458	08/22/2003	DINNER W/ CAMPAIGN FINANCE MANAGER	\$ 68.93
3. SUBTOTAL (optional)		I	\$344.66
4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98			\$ 910.86

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