COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name And Address of Political Committee

Bank One Louisiana PAC

600 Jefferson Street
Lafayette, LA 70501

OFFICE USE ONLY

PAC
Monthly
1/2

0400151

2. Date of Primary _____

This report covers from 12/01/2003 through 12/31/2003

3. 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
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Barry Berthelot	Chairperson	600 Jefferson Street Lafayette, LA 70501
Barry Berthelot	Treasurer	600 Jefferson Street Lafayette, LA 70501

Missing numbered pages were blank and had no information on them.

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose

6. Is the committee supporting the entire ticket of a political party? _____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report

Barry Berthelot

b. Daytime Telephone

8. 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 & 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 Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7 day of January 2004.

Signature of Committee Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

214-290-2563
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$0.00
2. In-kind Contributions Received (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)	$0.00
6. Loans Received (Schedule B)	$0.00
7. Loan Repayment (Schedule D)	$0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 +7)	$0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$0.00
10. In-kind Expenditures (Schedule E-2)	$0.00
11. Contributions made to Candidates (Schedule E-3)	$7,000.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$7,000.00
13. Other Disbursements (Schedule E-4)	$0.00
14. Loans Repayment Made (Schedule B)	$0.00
15. Funds Loaned (Schedule D)	$0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$7,000.00

FINANCIAL SUMMARY	Amount
17. 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 committee)	$22,620.46
18. *Plus* total receipts this period *(less in-kind contributions received)* (Line 8 above minus line 2 above)	$0.00
19. *Less* total disbursements this period *(less in-kind expenditures)* (Line 16 above minus line 10 above)	$7,000.00
20. Funds on hand at close of reporting period	$15,620.46

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reprted on the Summary Page.

1. Name and Address of Recipient	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Ann Duplessis Senate Campaign 6001 Bullard Avenue New Orleans, LA 70126	12/16/03	$1,000.00
Kathleen Blanco Inauguration and Transition P.O. Box 44272 Baton Rouge, LA 70804	12/10/03	$5,000.00
Sheriff Paul R. Valteau's 10th Anniversary Campaign Fund 210 Baronne Street New Orleans, LA 70112	12/31/03	$1,000.00

3. SUBTOTAL (optional)	
4. TOTAL (optional-complete only on last page of this schedule)	$7,000.00

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