CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

A. J. WALLS
2512 S. MAGNOLIA
BAKER, LA. 70714

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

City Council
District 2

OFFICE USE ONLY

3/04
10-P
2/19
RTF

0402262

3. Date of Primary March 9 2004

This report covers from JAN 29 through Feb 18

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- ____ Withdrawn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

SCANNED

FEB 19 2004

By: [illegible]

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.)

HANCOCK BANK

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report

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 Act has been deliberately omitted.

This 19 day of Feb 2004

A. J. Walls
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

778-1293
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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).

Amendments(s) Attached

HAND DELIVERED

Form 102, Rev. 1/98, Page Rev. 1/02

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	755.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	755.00
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)	755.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	717.67
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	717.67

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)	755.00
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	717.67
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	37.33

Form 102, Rev 1/88, Page Rev 4/96

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	705.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
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)	705.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	598.77
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	598.77

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)	0
15. *Plus* total receipts this period (Line 8 above)	705.00
16. *Less* total disbursements this period (Line 13 above)	598.77
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	106.23

Form 102 Rev. 1/98 Page Rev. 4/98.

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 a. Date(s)	b. Amount(s)	3. Total this Election
TMI TRUCKING Port ALLEN LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	JAN 30	150.00	
LOCAL 198 Airline HWY POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Feb 5	250.00	
McRAIN & MURPHY LAW FIRM BATON ROUGE POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Feb. 10.	25.00	
Bro. DON Perkins POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Feb 5	25.00	
R.A. Conger Cypress St BAKER POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Feb. 9.	30.00	
PETE HEINE POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Feb. 6.	50.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		705.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____

Form 102, Rev. 3/93, Page Rev. 3/94

AMENDMENT

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 a. Date(s)	b. Amount(s)	3. Total this Election
TMI TRUCKING Port ALLEN LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	JAN. 30	150.00	
LOCAL 198 Airline HWY POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Feb. 5	250.00	
Morain & Murphy LAW. FIRM BATON Rouge POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Feb. 10	25.00	
Bro. DON Perkins POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Feb. 5	25.00	
R.A. Conger Cypress St BAKER POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Feb. 9	30.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		705.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____

Form 102, Rev. 9/96, Page Rev. 8/96.

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)
Clerk of court	JAN 29-04	Qualifying Fee	$15.00
BAKER civic club	JAN. 29-04	Building RENT	$100.00
BAKER OBSERVER	Feb. 09-04	NEWSPAPER Add.	72.60
Choctaw PROVISION	2-18-04	TAMALA DINNER	155.77
WAL-MART	2-17-04	DRINKS.	24.60
PACY. city	2-18-04	DECORATIONS.	19.11
Dollar Tree.	2-18-04	DECORATIONS	11.99
SAM'S	2-18-04	PLATES & CUP.	64.70
3. SUBTOTAL (optional)			598.77
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Christ Fellowship College AVE BAKER	2-17-04	DONATION	100.00
BUFFALO CAFE. MAIN ST BAKER	2-16-04	WORKER LUNCH.	18.90
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/96. Page Rev. 3/96.

Page _____ of _____ pages.

AMENDMENT