CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Cedric L. Richmond
4809 Eastview Dr.
N.O. LA 70126

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

LA State Representative Annual 3/4
District 101

OFFICE USE ONLY

0402746

3. Date of Primary Oct. 4, 2003

This report covers from 10/27/03 through 12/31/03

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____ Withdrawn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

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.)

Liberty Bank
7200 Crowder Blvd.
N.O. LA 70127

7. Full Name and Address of Treasurer

Maple Gaines
8701 Lomond Rd.
N.O. LA 70127

SCANNED
MAR 22 2004
By: AB

9. Name of Person Preparing Report

Daytime Telephone 504-246-4700

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 8 day of March 2004

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

Daytime Telephone

Maple Gaines
Signature of Treasurer

504-246-4700
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)	3,999.03
2. In-kind Contributions (Schedule A-2)	.00
3. Campaign paraphernalia sales of $25 *or less*	.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	3,999.03
5. Other Receipts (Schedule A-3)	.00
6. Loans Received (Schedule B)	.00
7. Loan Repayments Received (Schedule D)	.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3,999.03

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,195.46
10. Other Disbursements (Schedule E-2)	.00
11. Loan Repayments Made (Schedule B)	.00
12. Funds Loaned (Schedule D)	.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3,195.46

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)	4,981.98
15. *Plus* total receipts this period (Line 8 above)	3,999.03
16. *Less* total disbursements this period (Line 13 above)	3,195.46
17. *Less* in-kind contributions (Line 2 above)	.00
18. Funds on hand at close of reporting period	5,785.55

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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.e., savings accounts, CD's, money market funds, etc.)*	.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	.00

SPECIAL TRANSACTIONS	This Period
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.)	.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	1,499.03
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.)	.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.)	.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	.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 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
Agriliac P.O. Box 95004 Baton Rouge, LA POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	11/3/03	499.03	499.03
Independent Pharmacies Assoc. 525 Florida St., Ste. 300 Baton Rouge, LA 70801 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/3/03	500.00	500.00
Diageo North America, Inc. 750 East Main Street Stamford, CT 06902-3845 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/03	1,000.00	1,000.00
Transportation Political Education League 14600 Detroit Ave Cleveland, OH 44107 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/13/03	300.00	300.00
LaSFAA PAC, Inc. P.O. Box 231174 Harahan, LA 70183-1174 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	11/13/03	1,000.00	1,000.00
United Citizens + Neighborhood 7045 Read Blvd. N.O. LA 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/19/03	200.00	200.00
Air Products Political Alliance P.O. Box 441 Trexlertown, PA 18087 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/2/03	500.00	500.00
4. SUBTOTAL (this page)		3,999.03	N/A
5. TOTAL (complete only on last page of this schedule)		3,999.03	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1,499.03 TOTAL (complete only on last page of this schedule) 1,499.03

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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)
America Online	11/17/03	Internet Service	23.90
Pampy's IRC 1201 St. Peter St. N.O. LA 70116	11/17/03	Mtng.	8.02
Robert's Spirits	11/19/03	Meeting	33.00
Club Seventy-one Forty 7140 Dalton man Rd N.O. LA 70126	11/21/03	Meeting	36.00
Nokia Sugar Bowl LA Superdome	12/01/03	Football Tickets	600.00
Big Lots Bullard N.O. LA 70128	12/15/03	Toy Drive Kids In Danger	337.72
America Online	12/15/03	Internet Services	23.90
Tiga Bryant 4635 Lancebt St. N.O. LA 70128	12/29/03	Fire Victim Donation	200.00
3. SUBTOTAL (optional)			1262.54
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)
MRI	10/27/03	Telemarketing	700.00
Labelle Gallery 309 Chartres Street N.O. LA 70130	10/27/03	Awards	85.00
America Online	10/27/03	Internet Service	23.90
Xavier Prep. H.S. N.O. LA.	11/7/03	Donation	100.00
Pampy's Restaurant 1201 St. Peter Street N.O. LA 70116	11/7/03	Meeting	74.19
Louisiana Capital Foundation Baton Rouge, LA	11/7/03	Gifts/ Constituents	100.00
Ourso Beychok 630 Royal St. Baton Rouge, LA 70802	11/7/03	automated Calling	495.00
Balloons Unlimited 2630 Jefferson Hwy. Jefferson, LA 70121	11/10/03	Donation/ Gretti Park	100.00
3. SUBTOTAL (optional)			1,678.09
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)
Bank Service Charges Liberty Bank	10/31/03 11/30/03 12/31/03	Bank Charges	10.70 9.18 6.75
Southwest Airlines	12/31/03	Travel	228.20
3. SUBTOTAL (optional)			254.83
4. TOTAL (optional - complete only on last page of this schedule)			3,195.46

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