CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JAMES T. "JIM" BENHAM
412 CORNELL AVE.
BATON ROUGE, LA.
70808

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

METRO COUNCIL DISTRICT 12
EAST BATON ROUGE PARISH
BATON ROUGE, LA.

OFFICE USE ONLY
3/04
180-P
3/19
04029998

3. Date of Primary SEPTEMBER 18, 2004

This report covers from JANUARY 1, 2004 through MARCH 19, 2004

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:

_X_ Withdrawn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.)

WHITNEY NATIONAL BANK
BATON ROUGE, LA.

7. Full Name and Address of Treasurer

JAMES T. BENHAM
412 CORNELL AVE.
BATON ROUGE, LA

9. Name of Person Preparing Report JAMES T. BENHAM

Daytime Telephone 225-928-0113

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 MARCH, 2004.

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

225-928-0113
Daytime Telephone

Signature of Treasurer

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).

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11,600.00
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	11,600.00

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)	11,600.00
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	11,600.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

Form 102, Rev. 3/05, Page Rev. 3/08

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)
Post Architects 12032 Bircksome Ave. Baton Rogue, LA 70816	March 4, 2004	Refund	$250.00
Circle N. Troye A. Svendson-Agent 5310 Whitehaven Baton Rouge, LA 70808-8674	March 4, 2004	Refund	$250.00
Lawrence A. Edwards 2988 Maderia Drive Baton Rouge, LA 70810	March 4, 2004	Refund	$100.00
The Architectural Studio James D. Dodds, Architect P O Box 14002 Baton Rouge, LA 70898	March 4, 2004	Refund	$250.00
Gerald L. Walter, Jr., Atty. P O Box 2471 Baton Rouge, LA 70821	March 4, 2004	Refund	$250.00
Gary L. Black 727 High Lake Drive Baton Rouge, LA 70810	March 4, 2004	Refund	$250.00
H. J. Sternberg P O Drawer 14389 Baton Rouge, LA 70898-4389	March 4, 2004	Refund	$200.00
Mr. or Mrs. John H. Pace 3920 Floyd Drive Baton Rouge, LA 70808-3721	March 4, 2004	Refund	$100.00
3. SUBTOTAL (optional)			
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)
Mrs. Dorothy B. Elgin 1530 Brame Drive Baton Rouge, LA 70808-8621	March 4, 2004	Refund	$100.00
Max or Carrine Turnipseed 4263 Broussard Street Baton Rouge, LA 70808-1206	March 4, 2004	Refund	$250.00
Rene M. or Lynn Vicknair 16342 Steele Blvd. Baton Rouge, LA 70808	March 4, 2004	Refund	$250.00
Mrs. Bert S. Turner #3 Rue Sorbonne Baton Rouge, LA 70808-4731	March 4, 2004	Refund	$250.00
Craig S. Watson, Atty. 3909 Plaza Tower Drive Baton Rouge, LA 70816-4356	March 4, 2004	Refund	$250.00
Mr. or Mrs. T. Warren Ogden 356 LSU Avenue Baton Rouge, LA 70808	March 4, 2004	Refund	$ 50.00
John W. Degravelles, APLC 618 Main Street Baton Rouge, LA 70801	March 4, 2004	Refund	$250.00
Warren Rabb 8066 Jefferson Highway Baton Rouge, LA 70809	March 4, 2004	Refund	$250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

7814 Office Park Blvd. Suite 200	March 4, 2004	Refund	$250.00

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)
Frank or Joan C. Clark 354 Albert Hart Drive Baton Rouge, LA 70808	March 4, 2004	Refund	$ 25.00
Mrs. Doyle R. Malone 740 Daventry Baton Rouge, LA 70808	March 4, 2004	Refund	$ 25.00
Dale Redman or Kathleen Redman 407 LSU Avenue Baton Rouge, LA 70808	March 4, 2004	Refund	$100.00
Oak Hills Periodontics L.L.C. 10723 North Oak Hills Parkway Suite B Baton Rouge, LA 70810	March 4, 2004	Refund	$150.00
Robert Hodges 451 Florida Street 800 Bank One Center Baton Rouge, LA 70801	March 4, 2004	Refund	$250.00
McInnis Tyner, Inc. 7814 Office Park Blvd. Suite 200 Baton Rouge, LA 70809	March 4, 2004	Refund	$250.00
Stephen & Cindy Brown (no address on check)	March 4, 2004	Refund	$250.00
John W. Barton P O Box 1806 Baton Rouge, LA 70821	March 4, 2004	Refund	$250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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)
John C. Jackson 13411 Woodmont Court Baton Rouge, LA 70810	March 4, 2004	Refund	$500.00
Todd Electric, Inc. 20013 Highland Road Baton Rouge, LA 70817-7399	March 4, 2004	Refund	$500.00
Jennifred Holdings, L.L.C. P O Box 66338 Baton Rouge, LA 70896	March 4, 2004	Refund	$500.00
Kevin P. Riley, Jr. P O Box 66338 Baton Rouge, LA 70896	March 4, 2004	Refund	$500.00
Stemmans & Alley, Attys. 668 South Foster Drive, Suite 101 Baton Rouge, LA 70806	March 4, 2004	Refund	$100.00
R. J. Goebel 2320 Lancelot Drive Baton Rouge, LA 70816	March 4, 2004	Refund	$200.00
H. Wallace Eversberg, CLU 253 Napoleon Street Baton Rouge, LA 70802	March 4, 2004	Refund	$250.00
Martha D. Epperson 7543 Blendon Drive Baton Rouge, LA 70808	March 4, 2004	Refund	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Gotech, Inc. 8383 Bluebonnet Blvd. Baton Rouge, LA 70810	March 4, 2004	Refund	$250.00
Eugene Owen P O Box 66396 Baton Rouge, LA 70896	March 4, 2004	Refund	$250.00
Chenevert Architects, LLC 6767 Perkins Road, Ste 101 Baton Rouge, LA 70808	March 4, 2004	Refund	$250.00
James R. Hatcher 8655 Jefferson Hwy. #15 Baton Rouge, LA 70809	March 4, 2004	Refund	$250.00
Lindsay, Marcel, Rice & Wehbe, APLC 9431 Common Street Baton Rouge, LA 70809	Marvh 4, 2004	Refund	$250.00
Professional Engineering Consultants 7600 GSRI Avenue Baton Rouge, LA 70820	March 4, 2004	Refund	$250.00
Compliance Envirosystems, LLC 1401 Seaboard Drive Baton Rouge, LA 70810	March 4, 2004	Refund	$250.00
Van R. Mayhall, Jr. 1122 Thoreau Drive Baton Rouge, LA 70808	March 4, 2004	Refund	$250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 107, 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)
Mr. or Mrs. A. Bridger Eglin 5035 Whitehaven Drive Baton Rouge, LA 70808	March 4, 2004	Refund	$100.00
M W H 300 N. Lake Avenue Suite 1200 Pasadena, CA 91109-7009	March 4, 2004	Refund	$250.00
Barber Brothers Contracting Co., LLC 2636 Dougherty Drive Baton Rouge, LA	March 4, 2004	Refund	$250.00
R. Robert Rackley 14332 Highland Road Baton Rouge, LA 70810	March 4, 2004	Refund	$250.00
Delta Testing & Inspection Inc. 1855 Mason Avenue Baton Rouge, LA 70805	March 4, 2004	Refund	$250.00
E. Graham Thompson 13 Stones Throw Baton Rouge, LA 70809	March 4, 2004	Refund	$250.00
Jim Crane 7285 Highland Road Baton Rouge, LA 70808	March 4, 2004	Refund	$150.00
Carlton & Associates 10124 Jefferson Hwy Baton Rouge, LA 70809	March 4, 2004	Refund	$250.00
3. SUBTOTAL (optional)			
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)
Ina G. Navarre 12 Hidden Oak Lane Baton Rouge, LA 70810	March 4, 2004	Refund	$100.00
Kurz & Hebert P O Box 80301 Baton Rouge, LA 70898	March 4, 2004	Refund	$250.00
Restoration Baton Rouge, III, LLC 3955 Government Street, Suite 1 Baton Rouge, LA 70806	March 4, 2004	Refund	$250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$11,600.00

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