REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

CITIZENS for TBREC
P.O. Box 45631
Baton Rouge, LA. 70895

OFFICE USE ONLY

PAC 404
30-P
3/18
grp

0403082

2. Date of Election April 17, 2004

This report covers from 1/1/2004 through 3/18/2004

3. Type of Report:

____ 45th day after filing petition
____ 185th day after filing petition
____ 200th day after filing petition
X 30th day prior to election
____ 10th day prior to election
____ 40th day after general
____ Supplemental
____ Amendment to prior report

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

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

a. Name	b. Position	c. Address
Ralph Stephens	Chairperson	Postlethwaite & Netterville, 8550 United Plaza Blvd, B.R.
Lance Kinchen	Treasurer	Breazeale, Sachse & Wilson, One American Place, B.R., LA.

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party	d. Support/Oppose
TBREC PROPERTY TAX RENEWAL	N/A	N/A	SUPPORT

6. a. Name of Person Preparing Report

John M. (Mike) Proctor

b. Daytime Telephone (225) 272-9200 X-522

7. 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 18th day of March 2004

Signature of Person/Committee Chairperson

(225) 922-4600
Daytime Telephone

Signature of Committee Treasurer, if any

(225) 387-4000
Daytime Telephone

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HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	750.00
2. In-kind Contributions Received (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	750.00
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)	750.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	

FINANCIAL SUMMARY	Amount
16. 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) * see below	$ 2,691.75
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	750.00
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	(151.75)
19. Funds on hand at close of reporting period	$ 3,290.00

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* CITIZENS for TREC started with proceeds of a certificate of deposit carried over from TREC's last election in 1992.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	$ 2,691.75
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	—

SPECIAL TRANSACTIONS	This Period
22. 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)	—
23. 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)	—
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	—

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

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
SUNSHINE EQUIPMENT CO 2300 Hwy 70 Donaldsonville, LA. 70346 POLITICAL COMMITTEE? ____ YES ____ NO	3/10/2004	$ 250.00	$ 250.00
DANIEL J EMSIS, LLC 1340 PORDRAC ST New Orleans, LA. 70112 POLITICAL COMMITTEE? ____ YES ____ NO	3/11/2004	$ 500.00	$ 500.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$ 750.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 750.00	

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMPAIGN FINANCE (for ORGANIZATION FEE)	1/27/2004	Organization Fee	$ 100.00
Whitney National Bank	2/27/2004	Bank Service Charges	$ 51.75
3. SUBTOTAL (optional)			$ 151.75
4. TOTAL (optional - complete only on last page of this schedule)			$ 151.75

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