CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Edward V Bradbury
P. O. BOX 61
GRAND ISLE, LA
70358

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
CHIEF OF POLICE
JEFFERSON PARISH
GRAND ISLE, LA

OFFICE USE ONLY
9/04
10-G
4/6
0403308

3. Date of Primary _____
This report covers from 2-19-04 through _____

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
X 10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (post election)
____Amendment to prior report

5. FINAL REPORT if:
____Withdrawn
____Unopposed
X 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.)
HIBERNIA
NATIONAL BANK
GALLIANO

7. Full Name and Address of Treasurer
Edward V. Bradbury
P.O. BOX 61
GRAND ISLE, LA
70810

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

9. Name of Person Preparing Report Edward V. Bradbury
Daytime Telephone 985.787.2204

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 6th day of APRIL, 2004

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
985.787.2204
Daytime Telephone

Signature of Treasurer
985.787.2204
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
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)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	608.99
10. Other Disbursements (Schedule E-2)	866.01
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1475.00

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)	1475.00
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	1475.0
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

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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)
LOCAL POINT MEDIA/MEG. 720 KIRBY ST LAKE CHARLES 70601	4/6/04	PAYMENT - CAMPAIGN MATERIAL	575.15
HIBERNIA BANK CALLIANO, LA	4/6/04	BANK CHARGES	21.84 12.00 36.84
3. SUBTOTAL (optional)			608.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GRAND ISLE HIGH SCHOOL GRAND ISLE, LA 70358	4/6/04	DONATION	433.00
GRAND ISLE CATHOLIC CHURCH	4/6/04	DONATION	433.01
5. Total OTHER DISBURSEMENTS during this reporting period			866.01

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