COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

OFFICE USE ONLY

PAC
Monthly
7/9

0403752

1. Full Name And Address of Political Committee

Bank One Louisiana PAC

600 Jefferson Street
Lafayette, LA 70501

2. Date of Primary _____

This report covers from 6/1/2004 through 8/30/2004

3. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 60th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual
✓ Monthly
___ Amendment to prior report

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

a. Name	b. Position	c. Address
Barry Berthelot	Chairperson	600 Jefferson Street Lafayette, LA 70501
Barry Berthelot	Treasurer	600 Jefferson Street Lafayette, LA 70501

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition
b. Office Sought
c. Political Party
d. Support/Oppose

6. Is the committee supporting the entire ticket of a political party? ___ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report

Barry Berthelot

b. Daytime Telephone

8. 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 Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8 day of July 2004

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee/Treasurer, if any

214-290-2563
Daytime Telephone

Form 2/3, Rev. 3/98, Page Rev. 8/03

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$25,000.00
2. In-kind Contributions Received (Schedule A-2)	$0.00
3. Campaign paraphernalia sales of $25 or less	$0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$25,000.00
5. Other Receipts (Schedule A-3)	$240.32
6. Loans Received (Schedule B)	$0.00
7. Loan Repayment (Schedule D)	$0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 +7)	$25,240.32

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$0.00
10. In-kind Expenditures (Schedule E-2)	$0.00
11. Contributions made to Candidates (Schedule E-3)	$0.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$0.00
13. Other Disbursements (Schedule E-4)	$25,000.00
14. Loans Repayment Made (Schedule B)	$0.00
15. Funds Loaned (Schedule D)	$0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$25,000.00

FINANCIAL SUMMARY	Amount
17. 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)	$4,670.48
18. *Plus* total receipts this period *(less in-kind contributions received)* (Line 8 above minus line 2 above)	$25,240.32
19. *Less* total disbursements this period *(less in-kind expenditures)* (Line 16 above minus line 10 above)	$25,000.00
20. Funds on hand at close of reporting period	$4,910.78

Form 3[illegible], Rev. [illegible], Page Rev. [illegible]

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

The following information must be provided for all contributions received by the committee during this period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. 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
Bank One Corporation PAC 1 Bank One Plaza Chicago, Illinois 60670 POLITICAL COMMITTEE? ✓ YES ___ NO	6/8/04	$25,000.00	$25,000.00

4. SUBTOTAL (this page)		N/A
5. TOTAL (complete only on last page of this schedule)	$25,000.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date(s)	4. Amount(s)
Craig Romero Campaign 300 Iberia Street Suite B-150 New Iberia, LA 70560	Refund of Contribution from Candidate	6/15/04	$240.32

4. Total OTHER RECEIPTS during this reporting period	$240.32

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date(s)	3. Explanation	4. Amount(s)
Bank One Corporation PAC 1 Bank One Plaza Chicago, Illinois 60670	5/25/04	Refund of Contribution from Federal PAC	$25,000.00

5. Total OTHER DISBURSEMENTS during this reporting	$25,000.00

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