CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

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

OFFICE USE ONLY

30-P 9/04
8/10

John A. Berthelot

0403893

3. Date of Primary September 18-2004

This report covers from JANUARY 1st 2004 through August 9-2004

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:

____ Withdrawn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.)

Hibernia National Bank
1312 South Burnside
Gonzales, LA. 70737

7. Full Name and Address of Treasurer

2004 AUG 11 AM 11:

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

9. Name of Person Preparing Report JOHN A. BERTHELOT

Daytime Telephone 225-647-2841

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 9th day of August, 2004.

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

225-647-2841
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 13,200.00
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)	6.90
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 13,206.90

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 12,574.35
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 12,574.35

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)	$ 53,586.49
15. *Plus* total receipts this period (Line 8 above)	13,206.90
16. *Less* total disbursements this period (Line 13 above)	12,574.35
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 54,219.04

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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.)	$ 40,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 40,000.00

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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.

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 (NO PAC or Party Com.)	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Beth's 526 S. Burnside Gonzales, LA. 70737	2-9-04	$ 100.00	100.00
HAROLD MIKE TRUCKING 11367 Easy St. Gonzales, LA. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	50.00	50.00
J. Byron Fontenot 1530 E. Highway 30 Gonzales, LA. 70737	"	100.00	450.00
RANDY GAUTREAU 13313 Lee Gautreau Rd. Gonzales, LA. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	400.00
RITA G. BOURQUE P.O. Box 71 Gonzales, LA. 70707-0071	"	250.00	500.00
FRANK FREDERIC 211 E. Worthey Gonzales, LA. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	200.00
Anita B. Hebert 40143 Pelican Roost - Gonzales, LA. 70737	"	50.00	150.00
ALLEN GUILLOT 1209 S. Sy/312 Gonzales, LA. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	200.00
F+G Services Inc 70064-0490 P.O. Box 640490 Kenner LA.	"	100.00	400.00
BILL LANDRY 1427 S. Park Gonzales, LA. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	460.00
K+W PACK PLACE 1711 S. Downside Gonzales LA 70737	"	100.00	200.00
ANNIE KLING 815 E Rome Gonzales LA 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	50.00	100.00
BUD ENTERPRISES P.O. Box 13 Prairieville LA. 70769	"	50.00	250.00
DONNIE MIKE 39111 Cornerview Gonzales, LA. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	200.00
4. SUBTOTAL (this page)		$ 1350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____			

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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
Pegram mire P.O. Box 1642 Donaldsonville LA. 70346	2-9-04	$ 100.00	$100.00
Lake Electric P.O. Box 142 Gonzales, LA 70707-0142 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	200.00
James H. Boyce III 41519 Bayou Narcisse - Gonzales, LA. 70737	"	100.00	100.00
Erik Tadda B.R. LA-70816-9092 3975 Oneal Ln - Suite C POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	250.00	350.00
AJL Enterprises P.O. Box 31 St. Gabriel LA. 70776	"	150.00	150.00
Greentree Administrators P.O. Box 7306 Beaumont Texas 77726-7306 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	500.00	1000.00
Randy Alleman 1046 E. Greenbriar Gonzales, LA. 70737	"	100.00	200.00
Stephanie Wall P.O. Box 1239 Gonzales, LA. 70707-1239 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	50.00	50.00
Donna Duplessis 3238 Bris Duplessis Rd Darrow LA 70725	"	100.00	100.00
Lila Girouard 1118 E. Lynn St. Gonzales, LA. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	50.00	50.00
Carl Amedee 12324 Coontrap Gonzales, LA. 70737	"	100.00	200.00
Easten J. Roth 40097 Champion Tip Gonzales, LA 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	200.00
S.J. Montalbano 6436 S. Choctaw B.R. LA. 70806	"	100.00	100.00
Carlisa Bargas 345 Highlander B.R. LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	100.00
4. SUBTOTAL (this page)		$ 1900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
Henry Schermyder 11301 Roddy Road Gonzales, La 70737	2-9-04	250.00	500.00
MASTER TRANSMISSION 1813 N. Airline Gonzales, La. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	200.00
Michel Laluso 114 E Ascension Gonzales, La. 70737	"	50.00	150.00
Christopher Pellegrin 5653 Tulla Nama Dr. B.R. La. 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	100.00
Clifford A. Palmer 909 E. Park Ave Talla Kassee Fl. 32301	"	100.00	100.00
LARRY Whitmore 18720 Blythe Rd - Prairieville La. 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	200.00
S.R. The Homebuilder Inc P.O. Box 936 Gonzales, La. 70707	"	100.00	100.00
Percy + Percy 712 N. Burnside Gonzales La 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	450.00	450.00
JOHN JAY BABIN 1605 S. Shirley Gonzales, La. 70737	"	100.00	310.00
MORAN CONSTRUCTION CO. LLC P.O. Box 2144 Gonzales, La. 70707-2144 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	450.00
Clay Stafford 13425 St. Marks Pl. Gonzales, La 70737	"	100.00	200.00
DONALD NEISLER P.O. BOX 157 Brusly La. 70719-0157 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	100.00
Robert AmeDee 311 W. Caroline Gonzales La. 70737	"	100.00	200.00
BRUCE MARTIN 2131 S. WOODLAWN Gonzales, La. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	100.00
4. SUBTOTAL (this page)		$1850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
Dennis Baker P.O Box 468 Donaldsonville La - 70346	2-9-04	250 00	250 00
Delta Chemical P.O. Box 7430 Metairie 70010 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	250 00	550 00
Blue Runner Foods Inc P.O Box 207 Gonzales La 70707-0207	"	250 00	950 00
Payless Supermarkets POLITICAL COMMITTEE? ____ 1434 N. Burnside PARTY COMMITTEE? ____ Gonzales 70737	"	250 00	750 00
Les Allen P.O. Box 15789 B.R. - 70895	"	500 00	500 00
Pugsley Payor 16260 Airline Highway Suite E. Prairieville La. 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100 00	100 00
Kenneth MATASSA 224 W. Boudreau Gonzales La. 70737	"	100 00	200 00
DAVID H. Wilcox 1214 E. Cornerview Gonzales, La. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? 70737	"	500 00	500 00
MARCIE JOHNSON P.O. Box 4 Gonzales, La. 70707	"	100 00	100 00
Meyer Engineers LTD P.O. Box 763 Metairie La. 70004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	250 00	950 00
Atmos Energy Marketing P.O. Box 650205 Dallas TX - 75265-0205	"	500 00	500 00
Mike Hebert 1205 N. Airline Highway Gonzales, La 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100 00	100 00
Blaine J. Sheets P.O. Box 113 Gonzales, La. 70737	"	100 00	100 00
EASTBANK Realty Corp Comm Inc 2014 S. Burnside Gonzales La. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100 00	200 00
4. SUBTOTAL (this page)		3350 00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____			

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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
DELTA TESTING + INSPECTION 1855 MASENGILL B.R. LA. 70805	2-9-04	100.00	200.00
William DeLaune Jr. 37541 White Road Prairieville LA. 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	200.00
Nelson ROTH SR P.O. Box 1103 Gonzales, LA. 70737	"	100.00	350.00
DAVID FAMILY LIMITED PARTNERSHIP P.O. BOX 1626 - Gonzales, LA. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? 1626	"	250.00	350.00
Financial Holding Corp of LA. P.O. Box 1207 Gonzales, LA. 70707-1207	"	250.00	500.00
Chris Hester 37387 Whitehall Prairieville LA 70769 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	50.00	50.00
Thomas Shingleur 18235 Muddy Creek Rd. Prairieville La 70769	"	100.00	100.00
LA. Utilities 2056 Solard Ave. B.R LA. 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	500.00	500.00
Tammy Williams Nickels Ave Gonzales LA. 70737	"	50.00	50.00
Donald G. Lemmon 1615 S. Vista Gonzales, LA 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	100.00
Willy J. Martin P.O. Box 81 Lutcher LA. 70071	"	50.00	50.00
Ladies Hinyard 8102 30nd LeBlanc Blvd Sorrento LA. 70778 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	200.00
William J. Myhand 12038 Lake Estates Ave B.R. LA. 70810	"	100.00	200.00
LARRY SAVELL W. Tekaree Gonzales, LA. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	200.00
4. SUBTOTAL (this page)		$ 1950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
Ascension Insulation P.O. Box 356 Gonzales, La. 70707-0356	2-9-04	100.00	450.00
Superior Office Products 13637 Airline Highway B.R. La. 70817 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	550.00
Carol Gautreau 12519 C. Gautreau Rd. Gonzales, La. 70737-6449	"	250.00	750.00
Patrick Bourque 1230 E Bonnie Gonzales La. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	100.00
Ronald Vallee 41049 Highway 42 Prairieville La. 70769	"	100.00	100.00
East Bank Inc P.O. Box 681 McComb Ms. 39649-0681 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	100.00
Louis DeJohn 7334 Conestoga Dr Greenwell Springs La 70739	"	100.00	350.00
John L. Papazan 12531 Settlement Ct. B.R. La. 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	200.00	200.00
Hebert Steel Co Inc P.O. Box 1287 Gonzales, La. 70737	"	400.00	400.00
Blair Lamendola Supermarket 116 W. Ascension Gonzales, La 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2-25-04	100.00	100.00
Terance Irvin 2414 S. Edwards Gonzales, La. 70737	"	50.00	100.00
Tomel Achee Enterprises 824 E. Church Gonzales La. 70737 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	50.00	50.00
Robert Rust Tennyson Place N.O. La. 70131	"	100.00	100.00
Bourg Ins Agency P.O. Box 231 D'ville La. 70346 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	150.00
4. SUBTOTAL (this page)		1850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
River Parish Security System Inc. P.O. Box 1615 Gonzales, La. 70707-1615	2-25-04	100.00	300.00
G.S.A. P.O. Box 298 Gonzales, La. 70707-0298 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	400.00	990.00
Elezar + Associates B.R. La. 70810 11019 Perkins Rd Suite D	"	50.00	50.00
Richard Oil + Fuel Inc. P.O. Box 686 Diville La. 70346 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	400.00
Joseph C. Wiley 208 E. Cornerview Gonzales, La. 70737	"	100.00	100.00
UCB P.O. Box 850 Gonzales La. 70707-0850 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	"	100.00	100.00
Record + Associates Const Co. LLC 11949 Bricksome Ave Suite C B.R. La. 70816	4-14-04	100.00	100.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		950.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 13,200.00	N/A

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

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
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 paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hibernia National Bank 1312 Burnside Gonzales, La. 70737	Jan – Aug -	Interest on Checking	$ 6.90
5. Total OTHER RECEIPTS during this reporting period			$ 6.90

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date*_____ b. Interest rate _____%(e.p.r.) c. Amount borrowed* ..... $_____ d. Balance due ..... $_____ *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available $_____
3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	4. Repayments this period Date / Principal / Interest (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date*_____ b. Interest rate _____%(e.p.r.) c. Amount borrowed* ..... $_____ d. Balance due ..... $_____ *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available $_____
3. Endorsers/Guarantors (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	4. Repayments this period Date / Principal / Interest (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower	2. a. Date*_____ b. Interest rate _____%(a.p.r.) c. Amount loaned* ..... $_____ d. Balance due ..... $_____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available $_____
3. Endorsers/Guarantors	4. Repayments this period Date / Principal / Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower	2. a. Date*_____ b. Interest rate _____%(a.p.r.) c. Amount loaned* ..... $_____ d. Balance due ..... $_____ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available $_____
3. Endorsers/Guarantors	4. Repayments this period Date / Principal / Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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 mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin 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 b 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)
POSTMASTER Gonzales, LA. 70737	1-8-04	Stamps	333.00
Willy Martin P.O. Box 81 Lutcher LA. 70071	1-12-04	Donation	30.00
Ascension Community Theatre P.O. Box 207 Brittany LA. 70718	1-12-04	Tickets	200.00
UNITED People For Progress DARROW, LA. 70725	1-19-04	Donation	50.00
LA. Sheriffs Honmem Program 1213 Nicholson - Ste A - B.R. LA. 70802	1-20-04	DONATION - Dues	20.00
Rotary Club of Gonzales P.O. Box 2205 Gonzales, LA. 70707-2005	1-20-04	Dues	240.00
FRIENDS of THE Museum 120 S. Fems Blvd - Gonzales, La. 70737	1-27-04	Dues	25,00
Jeff Wiley Campaign Fund 2204 S. Evergreen Gonzales, LA 70737	1-27-04	Donation	100.00
Blind River Boss Gobblers 208 E. Cornerview Gonzales, LA 70737	2-3-04	Banquet Sponsor	250.00
East Ascension High School 612 E. Worthy - Gonzales, La. 70737	2-5-04	Donation	100.00
LSU Alumni Assn. 3838 W. Lakeshore Dr. B.R. La. 70808	2-5-04	Dues	100.00
NEW ORLEANS FAIRGROUNDS 1751 Gentilly N.O. LA. 70119	2-13-04	MAYOR'S Day Races	2707.40
Middendorf's 504 455 704 MANCHAC ACCESS MANCHAC LA.	2-13-04	MAYOR'S Day DINNER	223.48
HODGES PHOTOGRAPHY P.O. Box 52529 N.O. LA. 70152	2-16-04	Photos	60.00
MARCH of DIMES 2330 Drusilla - B.R. LA. 70809	2-16-04	Donation	50.00
E.A.H.S. 612 E. Worthy - Gonzales, LA. 70737	2-17-04	Sign Renewal	100.00
3. SUBTOTAL (optional)			$4588.88
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)
Dutchtown Booster Club 70769 13165 Highway 73 Prairieville LA.	2-18-04	Donation	100.00
Boy Scouts of America P.O. Box 66676 B.R. LA. 70896-6676	2-25-04	Donation	100.00
Jay Patterson Shootout 612 E. Worthy Gonzales, LA. 70737	2-26-04	Tournament Sponsor	300.00
Lions Club of Gonzales Irma Blvd Gonzales, LA. 70737	2-26-04	Pancake Sale	50.00
T.A.F. P.O. Box 60049 - N.O. - 70160-9909	3-4-04	Donation - Dues	50.00
Roman Jasper Jackson Sch Fund P.O. Box 1838 Prairieville, LA. 70769	3-10-04	Donation	25.00
David Jones 11870 Boylin Ave B.R. LA. 70809	3-13-04	Public Relations	639.73
Glenn Waguespack Campaign Com. P.O. Box 305 Vacherie LA. 70090	3-16-04	Donation	60.00
Ronnie Hughes Campaign 1034 E. Worthy - Suite B Gonzales, LA 70737	3-23-04	Donation	125.00
Hibernia 1012 S. Burnside Gonzales, LA 70737	3-23-04	Checks	16.00
Chili's Restaurant 2227 S Tanger Blvd Gonzales, LA 70737	3-26-04	Employee Luncheon	67.77
St. Amant Booster Club 10358 Highway 22 St. Amant, LA. 70774	3-29-04	Donation	100.00
Sprint Print P.O. Box 38 Gonzales, LA. 70737	3-31-04	Stationery	87.77
Postmaster Gonzales, LA. 70737	4-1-04	Mailing	18.93
Mikasa 2200 Tanger Suite 127 - Gonzales, LA 70737	4-4-04	Gifts	68.33
Kitchen Collection 2200 Tanger Suite 127 - Gonzales, LA 70737	4-4-04	Gift	24.93
3. SUBTOTAL (optional)			$1833.46
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)
SOUND OF AMERICA 70737 411 W. LIVE OAK - GONZALES, LA	4-5-04	DONATION	25.00
Southwest Computer Bureau 104 B E. Conference Gonzales, La 70737	4-6-04	Brochure-Mailout	887.79
RPCC FOUNDATION P.O. Box 10 Sulphur LA 70778	4-7-04	Tournament Sponsor	500.00
Rotary Club of Gonzales 70707- P.O. Box 2205 Gonzales, La. 2205	4-7-04	Dues	250.00
Chris Steak House 4836 Constitution B.R. LA. 70808	4-14-04	Legislative Day	44.70
MARY FORD PERKINS 4950 ESSEN B.R. LA. 70809	4-29-04	DONATION	100.00
LSU Athletic Dept P.O. Box 25095 B.R. LA. 70894	4-27-04	PARKING PERMIT	308.00
Ascension Jr. Livestock Assn. Inc P.O. Box 485 St. Amant, La. 70774	5-10-04	DONATION	100.00
American Specialty Adv. 60062 899 Skokie Blvd Northbrook IL	5-10-04	Mayor's Day-Mementos	318.00
JAMBALAYA FESTIVAL ASSN. BURNSIDE AVE - GONZALES, LA. 70737	5-10-04	COOK Sponsor	200.00
Tom Klibert Jr. Campaign P.O Drawer 637 - Gramercy 70052	5-11-04	DONATION	100.00
MANRESA River Road Convent LA.	6-20-04	Retreat	500.00
Gonzales Dixie Youth 70737 120 S. Irma Blvd Gonzales, LA	5-17-04	Ball Park Signs	250.00
The House of Refuge of Ascension P.O. Box 218 Belmont, La. 70817	5-17-04	DONATION	100.00
Sign Craft 70707- P.O. Box 516 - Gonzales, La. 0516	5-17-04	Adv. Signage	100.00
GONZALES T-BALL Gonzales 1205 N. Airline Highway La. 70737	5-20-04	Team Sponsor	300.00
3. SUBTOTAL (optional)			$4083.49
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 mad for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatin 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 b 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)
Kyle Frederic St. Amant, LA. 46037 Edna Agnes Rd 70774	5-30-04	Champ Donation	500.00
Ascension Youth Baseball 612 E. Worthy Gonzales, La. 70737	5-27-04	Season Sponsor	100.00
Bed Bath + Beyond 10505 S. Mall B.R. La. 70809	6-2-04	Gifts	102.29
Dutchtown High School 70769 13165 Highway 73 Prairieville, LA.	6-7-04	Ring Donation	50.00
E.A. Sr. High School 70737 612 E. Worthy - Gonzales, La	6-7-04	Program Ad	70.00
Postmaster Gonzales, LA. 70737	6-8-04	Stamps	111.00
St. Theresa School Endowment Fund 212 E. New River Gonzales La 70737	6-8-04	Donation	50.00
St. Amant High School Booster 10358 Highway 22 St. Amant, LA 70774	6-20-04	Program Ad	80.00
Dutchtown Booster Club 70769 13165 Highway 73 Prairieville LA	7-6-04	Program Ad	75.00
M. Kasa Gonzales, LA 70737 2200 Tanger Blvd Suite 127	7-6-04	Gifts	66.14
Rotary Club of Gonzales P.O. Box 2205 Gonzales, LA. 70707-2205	7-14-04	Dues	200.00
MDA 70769 18536 McCloud's Lane Prairieville LA	7-16-04	Donation	25.00
Precious Semien 70734 35800 Coco Rd. Geismar LA.	7-16-04	Donation	25.00
Dale Hymel P.O. Box 730 Lutcher LA. 70071	7-19-04	Donation	30.00
Boy Scouts of America 208 E. Cornerview Gonzales, LA 70737	7-20-04	Skeet N Eat Sponsor	100.00
Capitol City Press P.O. Box 1069 B.R. LA. 70821	7-26-04	Newspaper	133.04
3. SUBTOTAL (optional)			$1717.47
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)
Payless Supermarket 70737 1402 N. Burnside Gonzales, LA	7-22-04	Campaign Meeting	201.05
Ascension Parish Clerk of Court from Hibernia - Gonzales, LA 70737 828 S. Irma Blvd	7-22-04	Cashiers Check Qualifying Fee	150.00
3. SUBTOTAL (optional)			351.05
4. TOTAL (optional - complete only on last page of this schedule)			$12,574.35

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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)
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* – they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of $25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail, commercially deliver, or hand deliver completed reports to*:

CAMPAIGN FINANCE
2415 Quail Drive, 3rd Floor
Baton Rouge, LA 70808

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

FOR MORE INFORMATION CALL: (225) 763-8777
or 1(800) 842-6630 toll free

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

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