

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Michael K. McKinney Sr.
509 Vatecan Drive
Donaldsonville, LA
70346

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

MAYOR
City of Donaldsonville
Ascension Parish

OFFICE USE ONLY

30-P
8/18
RTF

0404024

3. Date of Primary September 18th, 2004

This report covers from _____ through _____

4. Type of Report:

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior report

5. FINAL REPORT #:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

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.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Michael K. McKinney Sr.
Daytime Telephone (225) 717-1212 or 225-473-7604

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 17 day of August, 2004

Michael K. McKinney Sr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(225) 717-1212
Daytime Telephone

B. 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).

2004 AUG 19 PM 2:27

STATE OF LOUISIANA
CAMPAIGN FINANCE DISCLOSURE

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

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,559.55
2. In-kind Contributions (Schedule A-2)	--
3. Campaign paraphernalia sales of \$25 or less	--
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1,559.55
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)	1,559.55

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,559.55
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)	1,559.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0- if first report for this election)</small>	0
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	0
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	1,559.55
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	--
18. Funds on hand at close of reporting period	--

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

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.)	1559.55
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 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.

<p>1. Name and address of lender</p> <p><i>Michael K McKinney Sr</i> <i>509 Vatican Dr.</i> <i>Donaldsonville La</i> <i>70366</i></p>	<p>2. a. Date* <u>8-17-04</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,589.55</u></p> <p>d. Balance due \$ _____</p> <p>*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 \$ _____</p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">—</td> <td style="text-align: center;">—</td> <td style="text-align: center;">—</td> </tr> </tbody> </table>	Date	Principal	Interest	—	—	—
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.)

<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p>*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 \$ _____</p>
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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)
Sign CRAFT By Dierz P.O. Box 516 Gonzales, La. 70707-0516	4/14/04	20 Metal yard Signs @ 90¢	\$19.53
T-Shirt Territory 9674 MAHURK AVE BROWN RIVER LA 70814	6-29-04 8-4-04	80 T-Shirts all sizes 90 T-Shirts all sizes	\$299.75 \$280.67
Atkinson James clerk of court Donaldsonville court House 70706	8-4-04	Quadruplicate	\$150.00
Dierz Sign Co. 1406 COUNTRAP RD GONZALES LA 70737	5-4-04	25 YARD SIGN STAKE	17.63
A Design Signs Co. 9674 MAHURK AVE BROWN RIVER LA 70814	4-1-04	12x24 100 YARD SIGNS	179.76
A. Design Signs Co. 9674 MAHURK AVE BROWN RIVER LA 70814	3-2-04	100-24x24 YARD SIGN 20-24x4' YARD SIGN	407.60
Dierz Sign Co. 1406 COUNTRAP RD GONZALES LA 70737	6-25-04	Magnetic Signs	86.80
Dierz Sign Co. 1406 COUNTRAP RD GONZALES LA 70737	5-26-04 6-7-04	Sign Stakes Magnetic Sign	21.16 99.65
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1559.55