CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
THOMAS SHANE WEEMS
1120 AVE D
PORT ALLEN, LA.
70767

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
CHIEF OF POLICE
CITY OF PORT ALLEN
WEST BATON ROUGE PARISH.

OFFICE USE ONLY
Amends 30-P 9/04
404086

3. Date of Primary SEPTEMBER 18, 2004
This report covers from FEB. 04 through AUG. 04

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.)
IBERVILLE BANK
780 COURT ST.
PORT ALLEN LA. 70767

7. Full Name and Address of Treasurer
FRANCIS S. WEEMS
306 S. RIVER RD.
PORT ALLEN LA.
70767

9. Name of Person Preparing Report SHANE WEEMS
Daytime Telephone 344-1160

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 23 day of SEPTEMBER, ____

S. Shane Weems
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

344-1160
Daytime Telephone

N/A.
Signature of Treasurer

N/A.
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)

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2004 SEP 23 PM 1:59

AMENDMENT ATTACHED

Form 102, Rev. 1/99, Page Rev. 3/00

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
THOMAS SHANE WEEMS
1120 AVE. D
PORT ALLEN, LA.
70767

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
CHIEF OF POLICE
CITY OF PORT ALLEN
WEST BATON ROUGE PARISH.

OFFICE USE ONLY
9/04
30-P
8/18
RTF
0404086

3. Date of Primary SEPTEMBER 18, 2004.
This report covers from FEB. 04 through AUG. 04

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.)
IBERVILLE BANK
780 COURT ST.
PORT ALLEN LA. 70767

7. Full Name and Address of Treasurer
FRANCIS S. WEEMS
306 S. RIVER RD.
PORT ALLEN LA.
70767

SCANNED
AUG 23 2004
By: AB

9. Name of Person Preparing Report SHANE WEEMS
Daytime Telephone 344-1160

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

S. Shane Weems
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

344-1160
Daytime Telephone

Francis S. Weems
Signature of Treasurer

344-2255
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).

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2004 AUG 18 PM 1:06

Form 102, Rev. 1/98, Page Rev. 3/00

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 5,050.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 5,050.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	$ 223.20
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 5,273.20

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 3,762.52
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	ADDED INTO LINE 9.
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 3,762.52

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)	Ø
15. *Plus* total receipts this period (Line 8 above)	$ 5,273.20
16. *Less* total disbursements this period (Line 13 above)	$ 3,762.52
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	$ 1,510.68

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

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.)	$223.20
22. Contributions received from political committees (From Schedules A-1 and A-2)	N/A.
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.)	N/A.
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.)	N/A.
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$100.00

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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
FRANCIS S. WEEMS 306 S. RIVER RD. PORT ALLEN LA. 70767 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	25 FEB 04	$1,000.00	
THOMPSON ELECTRIC SIGN SERVICE 10122 MAMMOTH DRIVE. BATON ROUGE, LA. 70814 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8 MARCH 04	$1,000.00	
TRI PARISH CONTRACTORS INC. P.O. BOX 110 ADDIS, LA. 70710 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10 MARCH 04	$100.00	
SPORTSCAPES LLC 2041 HOLLY WOOD COURT PORT ALLEN, LA. 70767 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	18 MARCH 04	$250.00	
PHILIP G. PADGETT MD. 635 MARYLAND AVE. PORT ALLEN, LA. 70767 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	20 MARCH 04	$500.00	
V. PRICE LEBLANC P.O. BOX 33 ST. GABRIEL, LA. 70776 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5 APRIL 04	$1,000.00	
BRUSLY CAR CARE & WRECKER 4021 HWY 1 S. PORT ALLEN, LA. 70767 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3 MAY 04	$1,000.00	
4. SUBTOTAL (this page)		$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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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
BERGERON'S BOUDIN + CAJUN MEATS, L.L.C. 550 OAKS AVE. PORT ALLEN LA. 70767 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	5/17/04	$200.00	
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)		$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		$5,050.00	N/A

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

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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
SHANE WEEMS
1120 AVE D.
PORT ALLEN LA. 70767

2. a. Date* 2-20-04 b. Interest rate N/A %(a.p.r.)
c. Amount borrowed* $ 223.20
d. Balance due $ Ø
*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
3/19/04	$223.20	Ø

(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 _____%(a.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.)

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

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)
L+T SIGNS P.O. BOX 778 BROUSLY, LA. 70719	3/2/04	BUMPER STICKERS	$244.35
UNITED STATES POSTAL PORT ALLEN POST OFFICE. PORT ALLEN LA. 70767	3/4/04	STAMPS.	$37.00
RITE CAMERA BATON ROUGE LA.	3/5/04	PHOTOS FOR POLITICAL CARDS.	$21.75
WEST SIDE JOURNAL 668 W. JEFF. AVE. PORT ALLEN, LA. 70767	3/10/04	POLITICAL ADV.	$25.00
STITCH WITCH TRACY HEBERT 3774 EMILY DR. PORT ALLEN, LA. 70767	3/10/04	VISORS / HATS.	$34.88
L.S.T.A. LOUISIANA STATE TROOPERS ASSOC.	3/12/04	ADVERTISEMENT.	$100.00
ADDIS ATHLETICS 7530 HWY 1 SOUTH. ADDIS, LA. 70710	3/15/04	POLITICAL T-SHIRTS.	$112.27
ADDIS ATHLETICS 7530 HWY 1 SOUTH. ADDIS, LA. 70710	4/1/04	POLITICAL T-SHIRTS	$170.04
3. SUBTOTAL (optional)			$745.29
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)
THE BAILEY SIGN CO. 3760 EMILY DR. PORT ALLEN, LA. 70767	4/13/04	POLITICAL SIGNS.	$21.80
GUMBO PROMOTIONS 359 AVE A. PORT ALLEN. LA. 70767	4/30/04	POLITICAL CUPS.	$385.43
STITCH WITCH TRACY HEBERT 3774 EMILY DR. PORT ALLEN LA. 70767	5/4/04	VISORS / HATS POLITICAL.	$87.20
GUMBO PROMOTIONS 359 AVE A. PORT ALLEN, LA. 70767	5/5/04	POLITICAL YARD SIGNS.	$748.50
SHANE WEEMS 1120 AVE D. PORT ALLEN, LA 70767	7/16/04	PETTY CASH FOR DINNER AND DRINKS,	$100.00
RITE CAMERA BATON ROUGE LA.	3/9/04	POLITICAL PHOTOS.	$10.89
OFFICE DEPOT 3116 COLLEGE DR. BATON ROUGE LA. 70808	2/25/04	POLITICAL FLYERS AND ENVELOPES	$73.96
UNITED STATES POSTAL PORT ALLEN POST OFFICE PORT ALLEN, LA. 70767	2/25/04	STAMPS.	$37.00
3. SUBTOTAL (optional)			$1464.78
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)
ADDIS ATHLETICS. 7530 HWY 1 S. Addis, LA. 70710.	2/20/04	Political shirts	$30.50
STITCH WITCH. 3774 EMILY DR. PORT ALLEN, LA. 70767	2/20/04	Political stitching on shirts.	$21.80
THE BRUSLY SIGN CO. 3760 EMILY DR. PORT ALLEN, LA. 70767	2/20/04	MAGNETICS POLITICAL SIGNS.	$49.05
SHANE WEEMS 1120 AVE D PORT ALLEN LA. 70767	3/15/04	PAY BACK FOR OUT OF POCKET.	$223.20
WEST BATON ROUGE S/O RESERVE. 850 8th St. PORT ALLEN LA. 70767	6/4/04	Political advertisement	$200.00
ADDIS ATHLETICS 7530 HWY 1 S. Addis, LA. 70710.	6/29/04	Political T-Shirts.	$167.26
WBR. PARISH CLERK OF COURT, P.O. BOX 107 PORT ALLEN LA. 70767	8/4/04	Political Qualifying fee.	$150.00
VICNAIR PRINTING 23525 EDEN St. PLAQUEMINE, LA. 70764	3/17/04	Political Push Cards.	$710.64
3. SUBTOTAL (optional)		$ 1,552.45	$ ~~[illegible]~~
4. TOTAL (optional - complete only on last page of this schedule)		$ 3,762.52	$ ~~[illegible]~~

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)
RITZ CAMERA BATON ROUGE LA. (225) 927-5594.	3/9/04	PAID FOR OUT OF POCKET BEFORE I RECEIVED ANY DONATIONS. PRIOR FOR PUSA CARDS AND NEWSPAPER ADVS.	$10.89
OFFICE DEPOT 3116 COLLEGE DR. BATON ROUGE LA. 70808.	2-25-04	PAID OUT OF POCKET BEFORE I RECEIVED ANY DONATIONS. FOR ENVELOPES AND PAPER FOR MAIL-OUTS.	$73.96
UNITED STATES POSTAL PORT ALLEN. LA. 70767	2-25-04	PAID FOR OUT OF POCKET BEFORE I RECEIVED ANY DONATIONS. FOR STAMPS TO MAIL THE THE MAIL-OUTS.	$37.00
ADDIS ATHLETICS ADDIS LA.	2-20-04	PAID OUT OF POCKET BEFORE I RECEIVED ANY DONATIONS. FOR TWO POLO STYLE CAMPAIGN SHIRTS.	$30.50
STITCH WITCH 3774 EMILY DR. PORT ALLEN, LA. 70767	2-20-04	PAID OUT OF POCKET BEFORE I RECEIVED ANY DONATIONS TO HAVE CAMPAIGN LOGO PUT ON SHIRTS ABOVE.	$21.80
BRUSLY SIGN COMPANY 3760 EMILY DR. PORT ALLEN, LA. 70767	2-20-04	PAID OUT OF POCKET BEFORE I RECEIVED ANY DONATIONS TO HAVE CAMPAIGN MAG. FOR MY VEHICE. (LOGO)	$49.05
PETTY CASH.	7-16-04	CASH USED FOR, TO PAY FOR FUEL FOR VEHICLE DURING CAMP. VISTS AND STOPS. PAID FOR DRINKS AT LOCAL BAR AND BREAKFAST AND PAID FOR DINNER FOR SENATOR PEDDLE AT LOCAL DINNER	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$323.20

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Page ____ of ____ pages.

AMENDMENT