CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

James B. Phillips
28081 Fortine Avenue
Walker, LA 70785-8434

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

Aldermen
Town of Walker, LA
Livingston Parish
Precinct 36

OFFICE USE ONLY

9/04
30-P
8/17
RTF

0404098

3. Date of Primary September 18, 2004

This report covers from 5-25-04 through 8-17-04

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
X 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

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

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.)

Homestead Bank
29815 S. Walker Road
Walker, LA 70785

7. Full Name and Address of Treasurer

N/A

2004 AUG 18 PM 2:39

9. Name of Person Preparing Report James B. Phillips

Daytime Telephone 225-664-7046

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 17th day of August 2004

James B Phillips
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-664-7046
Daytime Telephone

N/A
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)	200-00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	200-00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B) (Self F)	3000-00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3200-00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1363.33
10. Other Disbursements (Schedule E-2)	N/A
11. Loan Repayments Made (Schedule B)	N/A
12. Funds Loaned (Schedule D)	N/A
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$1363.33

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)	3000-00
15. *Plus* total receipts this period (Line 8 above)	200-00
16. *Less* total disbursements this period (Line 13 above)	1363.33
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$1,836.67

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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
LARRY MENDEL 28025 FOXFIRE AVENUE WALKER LA 70785 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-15-04	100.00	100.00
BOB PASSMAN 27841 LAKESHORE DRIVE WALKER LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	7-30-04	100.00	100.00
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)			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

James B. Phillips
38081 Fox Fire Avenue
WALKER, LA 70785-8434

2. a. Date* 5-25-04 b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ 3000.00

d. Balance due ..... $ 3000.00

*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 _____ %(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.)

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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)
Accumen Outdoor 15556 Perkins Road Baton Rouge, LA 70810	6-10-04	Billboard	$750.00
Best Stop 6 11912 Florida Blvd Walker, LA 70785	6-16-04	Fuel	$50.00
Livingston True Value 14116 Florida Blvd. Livingston, LA 70754	7-5-04	Signs	$43.60
Livingston True Value 14116 Florida Blvd Livingston LA 70754	7-8-04	Signs	$38.15
Best Stop 6 11912 Florida Blvd Walker, LA 70785	7-11-04	Fuel	$50.00
Harlan Checks % Homestead Bank 29815 Walker South Rd Walker, LA 70785	7-1-04	Checks	$7.67
Clerk of Court 20180 Iowa Street Livingston, LA 70754	8-2-04	Qualifying Fee	$80.00
Smith Building Center 1102 Florida Avenue S.E. Denham Springs LA 70726	8-16-04	Lumber - Signs	$134.63
3. SUBTOTAL (optional)			$1154.85
4. TOTAL (optional - complete only on last page of this schedule)			

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E-1 Expenditures

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)
Livingston True Value 14116 Florida Blvd Livingston, LA 70754	8-16-04	Signs	$209.28
5. Total OTHER DISBURSEMENTS during this reporting period			$1,363.33

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No - Other Disbursements E-2