COMMITTEE'S REPORT

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

1. Full Name and Address of Political Committee

IUEC No Local 16 COPE FUND
2540 Seven Ave., Room 105
Metairie, LA 70002

OFFICE USE ONLY

PAC 9/04
30-P
8/19
RTF

0404170

2. Date of Primary 9/18/04

This report covers from 1/1/04 through 8/18/04

3. 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
____ 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
Roy Millbern Jr.	Chairperson Treasurer	4316 Winfield St. Metairie, LA 70001

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
Bernard Hollingsworth 2412 Veronica Dr. Chalmette, LA 70043	Justice of the Peace	D	S
Paul Sens 365 Canal St. Suite 2800 New Orleans, LA 70130	Judge	D	S

6. Is the Committee supporting the entire ticket of a political party? _____ Yes _____ No If "yes", which party?

7. a. Name of Person Preparing Report

Roy Millbern Jr.

b. Daytime Telephone 504-889-1103

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 the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18 day of August, 2004

Roy Millbern Jr.
Signature of Committee Chairperson

504-889-1103
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	1377.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1377.00
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)	1377.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	250.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	250.00
13. Other Disbursements (Schedule E-4)	300.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	550.00

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)	581.42
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	1377.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	550.00
20. Funds on hand at close of reporting period	1408.42

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. 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 Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Bernard Hollingsworth 2412 Veronica Dr. Chalmette, LA 70043	3/19/04	100.00
Judge Paul Sens 365 Canal St Suite 2800 New Orleans, LA 70130	4/16/04	150.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		250.00

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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	3. Explanation	4. Amount
Campaign Finance Report 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809	1/26/04	filing fee	100.00
LA AFL-CIO PO Box 3477 Baton Rouge, LA 70821-3477	4/16/04	LA-AFL-CIO PAC Fund	100.00
NEC-PAC IUEC 7154 Columbia Gateway Dr. Columbia, MD 21046	4/16/04	International Union of Elevator Constructor PAC Fund	100.00
5. Total OTHER DISBURSEMENTS during this reporting period			300.00

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