CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Brenda Dowden
4737 Port Arthur Ave
Anacoco, La. 71403

Mailing Address;
P.O. Box 74
Anacoco, La. 71403

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Chief of Police
Vernon Parish
Anacoco, La. 71403
Ward 2
Precinct 1

OFFICE USE ONLY
9/04
10-P
9/7
NRTF

0404579

3. Date of Primary September 18th 2004
This report covers from 8-16-04 through 9-7-04

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.)
Merchants & Farmers
Bank & Trust Company
Leesville, La. 71446

7. Full Name and Address of Treasurer
Brenda Dowden
P.O. Box 74
Anacoco, La. 71403

Physical Address:
4737 Port Artur
Anacoco, La. 71403

9. Name of Person Preparing Report Brenda Dowden
Daytime Telephone 337-238-3765

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 7th day of September 2004

Brenda Dowden
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-238-3765
Daytime Telephone

Brenda Dowden
Signature of Treasurer

337-238-3765
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	-0-
10. Other Disbursements (Schedule E-2)	$6.50
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	-0-

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)	$18.98
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	$6.50
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$12.48

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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.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

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.)	-0-
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.)	-0-

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.

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MERCHANTS & FARMERS
Bank & Trust Company
Leesville, Louisiana 71446

"Equal Opportunity Employer"

Statement

BRENDA DOWDEN
CAMPAIGN ACCOUNT
PO BOX 74
ANACOCO LA 71403-0074

07/20/04 to 08/18/04
Account 5683483
Page 1 of 2
Items 4

Statement Summary

REGULAR CHECKING	
ACCOUNT NUMBER	5683483
PREVIOUS BALANCE	142.02
1 DEPOSITS/CREDITS	50.00
3 CHECKS/DEBITS	173.04
SERVICE CHARGE	6.50
INTEREST PAID	.00
ENDING BALANCE	12.48

NUMBER OF ENCLOSURES	4
Statement Dates 7/20/04 thru	8/18/04
DAYS IN THE STATEMENT PERIOD	30
AVERAGE LEDGER BALANCE	62
AVG COLLECTED BALANCE	61

Deposits and Other Transactions

Date	Description	Amount
7/20	DDA DEPOSIT	50.00
8/18	SERVICE CHARGE	6.50-

Check Detail

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
7/21		50.62	7/23		31.06	8/02		91.36

* Indicates Skip In Check Number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
7/20	192.02	7/23	110.34	8/18	12.48
7/21	141.40	8/02	18.98		

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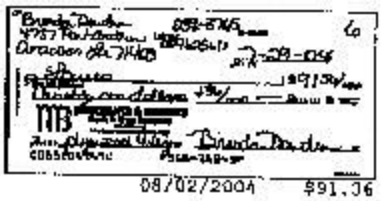
07/20/2004 $50.00

07/21/2004 $50.62

07/23/2004 $31.06



08/02/2004 $91.36

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