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

Bank One Louisiana PAC

600 Jefferson Street
Lafayette, LA 70501

OFFICE USE ONLY

PAC
Monthly
10/6

0405619

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2004 OCT -5 PM 12:07

2. Date of Primary _____

This report covers from 9/01/2004 through 9/30/2004

3. 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
- ✔ 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
Barry Berthelot	Chairperson	600 Jefferson Street Lafayette, LA 70501
Barry Berthelot	Treasurer	600 Jefferson Street Lafayette, LA 70501

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

6. Is the committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report

Barry Berthelot

b. Daytime Telephone

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 Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4 day of October, 2004.

Signature of Committee Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

214/290-2503
Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 3/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$0.00
2. In-kind Contributions Received (Schedule A-2)	$0.00
3. Campaign paraphernalia sales of $25 or less	$0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$0.00
5. Other Receipts (Schedule A-3)	$0.00
6. Loans Received (Schedule B)	$0.00
7. Loan Repayment (Schedule D)	$0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 +7)	$0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$29.00
10. In-kind Expenditures (Schedule E-2)	$0.00
11. Contributions made to Candidates (Schedule E-3)	$750.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$779.00
13. Other Disbursements (Schedule E-4)	$0.00
14. Loans Repayment Made (Schedule B)	$0.00
15. Funds Loaned (Schedule D)	$0.00
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$779.00

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)	$3,910.78
18. *Plus* total receipts this period *(less in-kind contributions received)* (Line 8 above minus line 2 above)	$0.00
19. *Less* total disbursements this period *(less in-kind expenditures)* (Line 16 above minus line 10 above)	$779.00
20. Funds on hand at close of reporting period	$3,131.78

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 AND E-3 repectively, and should not be reported on this schedule.** An expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Total and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Bank One P.O. Box 92102 Bedford, TX 76095-2102 Candidate Beneficiaries:	9/3/2004	Bank Fee	$29.00

3. SUBTOTAL (optional)	
4. TOTAL (optional-complete only on last page of this schedule)	$29.00

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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	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Committee to Elect John Young P.O. Box 245 Metairie, LA 70004	9/10/2004	$250.00
Ken Hollis Campaign Fund P.O. Box 7763 Metairie, LA 70010-7763	9/10/2004	$1,000.00
Tony Mancuso Campaign P.O. Box 1763 Lake Charles, LA 70602	9/2/2004	-$500.00

3. SUBTOTAL (optional)	
4. TOTAL (optional-complete only on last page of this schedule)	$750.00

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