CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Bradley E. Joffrion
P.O. Box 772
Livonia, LA 70755

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

Chief of Police
Livonia, LA
Pointe Coupee Parish

OFFICE USE ONLY

10-G 9/04
10/15

0405806

3. Date of Primary September 18, 2004.

This report covers from August 30, 2004 through October 13, 2004

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
X 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
X 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.)

Guaranty Bank
P.O. Box 10
New Roads, LA 70760

7. Full Name and Address of Treasurer

Tania Joffrion
P.O. Box 772
Livonia, LA 70755

9. Name of Person Preparing Report Tania Joffrion

Daytime Telephone (225) 637-3755

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 14th day of October 2004

Bradley E. Joffrion
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-637-3755
Daytime Telephone

Tania C. Joffrion
Signature of Treasurer

225-637-3755
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 OCT 22 PM 12:50

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$450.00
2. In-kind Contributions (Schedule A-2)	$0.00
3. Campaign paraphernalia sales of $25 *or less*	$0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$450.00
5. Other Receipts (Schedule A-3)	$0.00
6. Loans Received (Schedule B)	$0.00
7. Loan Repayments Received (Schedule D)	$0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$2744.82
10. Other Disbursements (Schedule E-2)	$0.00
11. Loan Repayments Made (Schedule B)	$0.00
12. Funds Loaned (Schedule D)	$0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$2744.82

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)	$2294.82
15. *Plus* total receipts this period (Line 8 above)	$450.00
16. *Less* total disbursements this period (Line 13 above)	$2744.82
17. *Less* in-kind contributions (Line 2 above)	$0.00
18. Funds on hand at close of reporting period	$0.00

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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
Daniel J. Mougeot P.O. Box 285 Ventress, LA 70783 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/7/04	$200.00	$200.00
Acadian Ambulance Employee PAC P.O. Box 98000 Lafayette, LA 70509-8000 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	9/15/04	$ 50.00	$50.00
Bobby Dupre P.O. Box 1969 Opelousas, LA 70571 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/15/04	$200.00	$200.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$450.00	N/A
5. TOTAL (complete only on last page of this schedule)		$450.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $50.00 TOTAL (complete only on last page of this schedule) $ 50.00

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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)
Pointe Coupee Banner P.O. Box 400 New Roads, LA 70760	8/30/04	Newspaper Ad	$283.50
River Parish Portables 10472 Belle View Road New Roads, LA 70760	9/1/04	Port A Pot Rental	$ 50.00
American Cancer Society 10528 Kentshire Ct. Baton Rouge, LA 70810	9/1/04	Donation Relay for Life	$100.00
Kyle Bergeron 4926 Nelson St. Livonia, LA 70755	9/2/04	Donation for fundraiser - cancer patient	$50.00
Pointe Coupee Banner P.O. Box 400 New Roads, LA 70760	9/8/04	Newspaper Ad	$283.50
Baton Rouge Printing P.O. Box 97 Baton Rouge, LA 70821	9/10/04	Mailout	$431.55
Blue's Grocery P.O. Box 248 Livonia, LA 70755	9/10/04	Drinks for party	$55.93
H & H Tent Specialties 1530 Commercial Drive Port Allen, LA 70767	9/12/04	Rental of chairs	$87.20
3. SUBTOTAL (optional)			$1341.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Pointe Coupee Banner P.O. Box 400 New Roads, LA 70760	9/14/04	Newspaper Ad	$461.25
Sam's Wholesale Club N. Mall Drive Baton Rouge, LA 70816	9/11/04	Supplies for party	$148.74
Soprano's Supermarket US Hwy. 190 Livonia, LA 70755	9/17/04	Food for Party	$215.08
Sam's Wholesale Club N. Mall Drive Baton Rouge, LA 70816	9/16/04	Supplies	$115.05
Bayou Bistro 441 S. Vaughn Brusly, LA 70719	9/17/04	Dessert for Party	$92.65
Blue's Grocery P.O. Box 248 Livonia, LA 70755	9/17/04	Drinks	$103.31
Pointe Coupee Banner P.O. Box 400 New Roads, LA 70760	9/21/04	Ad	$121.50
A.J. Roys & Sons 1012 Parent Street New Roads, LA 70760	9/21/04	Helium Tank Rental - Balloons	$32.63
3. SUBTOTAL (optional)			$1290.21
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)
Flowers Inc./Balloons 325 Cleveland Rd. Bogart, GA 30622	9/3/04	Balloons for campaign	$63.25
Country Dollar Hwy. 415 Port Allen, LA 70767	9/13/04	Tablecloths for party	$9.81
Michael's 9616 Airline Hwy. Baton Rouge, LA 70815	9/16/04	Curling Ribbon	$4.34
Walmart Supercenter Siegen Lane Baton Rouge, LA 70809	9/11/04	Supplies for party	$9.87
Guaranty Bank P.O. Box 10 New Roads, LA 70760	10/11/04	Service Charge	$10.00
United States Postal Service	10/12/04	Stamps for Thank You Cards	$15.66
3. SUBTOTAL (optional)			$112.93
4. TOTAL (optional - complete only on last page of this schedule)			$2744.82

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