CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Byron Sharper
4449 E. Dayton Court
Baton Rouge, LA 70805

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

City Councilman
District 7
EBRP

OFFICE USE ONLY

9/04
10-G
10/25

0405831

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
_____50th 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
_____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.)

Hancock Bank
2700 Plank Road
Baton Rouge, LA 70805

7. Full Name and Address of Treasurer

Shawn Cager
564 S. Flannery A
Baton Rouge, LA 70815

SCANNED
OCT 26 2004
By:

9. Name of Person Preparing Report Shawn Cager

Daytime Telephone 389-3182

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 25th day of October 2004

Byron Sharper
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

389-3182
Daytime Telephone

Shawn Cager
Signature of Treasurer

389-3182
Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 3/00

a. 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 25 PM 12:44

HAND DELIVERED
AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$6,700.00
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)	$6,700.00
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)	$6,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$15,982.09
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)	$15,982.09

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]	$9,327.61
15. *Plus* total receipts this period [Line 8 above]	$6,700.00
16. *Less* total disbursements this period [Line 13 above]	$ 15,982.09
17. *Less* in-kind contributions [Line 2 above]	
18. Funds on hand at close of reporting period	$ 45.52

Form 102 (Rev. 3/96, Page Rev. 3/96)

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$6,700.00
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)	$6,700.00
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)	$6,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$15,982.09
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)	$15,982.09

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)	$9,327.61
15. *Plus* total receipts this period (Line 8 above)	$16,027.61
16. *Less* total disbursements this period (Line 13 above)	$ 45.52
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 45.52

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
Oasis Christian Church 4525 E. Brookstown Drive Baton Rouge, LA 70805 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/17/04	$ 500.00	$ 500.00
PEC 7600 GSRI Avenue Baton Rouge, LA 70820 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/10/04	$ 200.00	$ 200.00
CES 1401 Seaboard Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/10/04	$ 200.00	$ 200.00
Developers & Managers Group 350 Third Street, Ste. 125C Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/14/04	$1,000.00	$1,000.00
Regal Nails 11488 S. Choctaw Drive Baton Rouge LA 70815 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/13/04	$1,500.00	$1,500.00
Kevin Goins,Sr. 9380 W. Darryl Pkwy Baton Rouge,LA 70815 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/12/04	$ 100.00	$ 100.00
First Baptist Church of Richmond Park 3115 Newton Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/5/04	$ 700.00	$ 700.00
4. SUBTOTAL (this page)			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) _____

Form 102, Rev. 3/98, Page Rev. 3/98

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
Joseph Sensebe 8200 Hampson Street New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/30/04	$ 500.00	$ 500.00
BFM 534 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/30/04	$ 500.00	$ 500.00
Corrective Legislativ Association P.O. Box 1591 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/30/04	$1,000.00	$1,000.00
Wast Management Service Center P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/31/04	$ 500.00	$ 500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$6,700.00	N/A
5. TOTAL (complete only on last page of this schedule)		$6,700.00	N/A

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

Form N2, Rev. 3/98, Page Rev. 3/98

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)
Wal-Mart Baton Rouge, LA	9/3/04	Supplies	$ 28.39
Party City of B.R. 9596 Cortana Place Baton Rouge, LA 70815	9/3/04	Supplies	$ 32.11
Shirley Blanchard Baton Rouge, LA	9/17/04	Food for workers	$ 139.00
Popeyes Fried Chicken 5275 Government Street Baton Rouge, LA	9/19/04	Food for workers	$ 13.60
Louisiana TV Newsclip, LLC P.O. Box 148 Denham Springs, LA 70727-148	9/21/04	News Clip	$ 73.85
Community Health Fair Baton Rouge, LA	9/21/04	Donation	$ 500.00
Subway Baton Rouge, LA	9/17/04	Food for Election day	$ 381.39
Wal-Mart Baton Rouge, LA	9/16/04	Food for workers	$ 12.17
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

AMENDMENT

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)
Wal-Mart Baton Rouge, LA	9/3/04	Supplies	$ 28.39
Party City of B.R. 9596 Cortana Place Baton Rouge, LA 70815	9/3/04	Supplies	$ 32.11
Shirley Blanchard Baton Rouge, LA	9/17/04	Food for workers	$ 139.00
Popeyes Fried Chicken 5275 Government Street Baton Rouge, LA	9/19/04	Food for workers	$ 13.60
Louisiana TV Newsclip, LLC P.O. Box 148 Denham Springs, LA 70727-148	9/21/04	News Clip	$ 73.85
Community Health Fair Baton Rouge, LA	9/21/04	Donation	$ 500.00
Subway Baton Rouge, LA	9/17/04	Food for Election day	$ 381.39
Wal-Mart Baton Rouge, LA		Food for workers	$ 12.17
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Sam's Baton Rouge,LA	9/11/04	Food for workers	$ 14.95
Wal-Mart Baton Rouge, LA	9/3/04	Food for workers	$ 47.58
Wal-Mart Baton Rouge, LA	9/11/04	Food for workers	$ 11.52
Wal-Greens 5450 Plank Rd Baton Rouge, LA	9/17/04	Supplies	$ 1.64
Winn Dixie Baton Rouge, LA	9/13/04	Food for workers	$ 50.28
Wal-Mart Baton Rouge, LA	8/31/04	Food for workers	$ 54.11
Piggly Wiggly 5151 Plank Rd Baton Rouge, LA	9/9/04	Supplies	$ 21.23
Krispy Kreme 5504 Plank Rd Baton Rouge, LA	9/18/04	Supplies	$ 1.53
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/88, Page Rev. 3/88

AMENDMENT

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)
Sam's Baton Rouge, LA	9/11/04	Food for workers	$ 14.95
Wal-Mart Baton Rouge, LA		Food for workers	$ 47.58
Wal-Mart Baton Rouge, LA		Food for workers	$ 11.52
Wal-Greens 5450 Plank Rd Baton Rouge, LA	9/17/04	Supplies	$ 1.64
Winn Dixie Baton Rouge, LA	9/13/04	Food for workers	$ 50.28
Wal-Mart Baton Rouge, LA		Food for workers	$ 54.11
Piggly Wiggly 5151 Plank Rd Baton Rouge, LA	9/9/04	Supplies	$ 21.23
Krispy Kreme 5504 Plank Rd Baton Rouge, LA	9/18/04	Supplies	$ 1.53
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Sams Club Baton Rouge, LA	9/16/04	Food for wokers	$ 201.55
Dollar General Baton Rouge, LA	9/15/04	Supplies	$ 10.03
Dollar General Baton Rouge, LA	9/15/04	Supplies	$ 6.89
Churchs Baton Rouge, LA	9/11/04	Food for woker	$ 8.91
Piggly Wiggly 5151 Plank Rd Baton Rouge, LA	9/11/04	Drinks for workers	$ 60.85
Churches Baton Rouge, LA	9/3/04	Food for worker	$ 4.88
Parraing Baton Rouge, LA	9/14.04	Food for campaign meeting	$ 77.94
Winn Dixie Baton Rouge LA	9/14/04	Food/ supplies	$ 7.24
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98, Page Rev. 3/98

AMENDMENT

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)
Same Club Baton Rouge, LA	9/16/04	Food for wokers	$ 201.55
Dollar General Baton Rouge, LA	9/15/04	Supplies	$ 10.03
Dollar General Baton Rouge, LA	9/15/04	Supplies	$ 6.89
Churchs Baton Rouge, LA	9/11/04	Food for woker	$ 8.91
Piggly Wiggly 5151 Plank Rd Baton Rouge, LA	9/11/04	Drinks for workers	$ 60.85
Churches Baton Rouge, LA	9/3/04	Food for worker	$ 4.88
Parraing Baton Rouge, LA	9/14.04	Food for campaign meeting	$ 77.94
Winn Dixie Baton Rouge LA		Food/ supplies	$ 7.24
3. SUBTOTAL (optional)			
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)
Piccadilly 6406 Florida Blvd Baton Rouge, LA	9/13/04	Food for campaign meeting	$ 37.16
Piggly Wiggly 5151 Plank Road Baton Rouge, LA	9/15/04	Food for workers	$ 24.72
Piggly Wiggly 3837 Choctaw Baton Rouge, LA	9/15/04	Supplies	$ 1.84
Krispy Kreme 5504 Plank Rd Baton Rouge, LA	9/11/04	Food for workers	$ 11.97
Winn Dixie Baton Rouge, LA	9/15/04	Drinks for workers	$ 5.63
Ragusa's Meat Market 3475 N. Acadian Baton Rouge, LA	9/5/04	Food for workers	$ 28.47
Monroe's Floral Design Baton Rouge, LA	9/15/04	Balloons	$ 28.29
Monroe's Floral Design Baton Rouge, LA	9/2/04	Balloons	$ 40.33
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

AMENDMENT

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)
Piccadilly 6406 Florida Blvd Baton Rouge, LA	9/13/04	Food for campaign meeting	$ 37.16
		Food for workers	$ 24.72
Piggly Wiggly 3837 Choctaw Baton Rouge, LA	9/15/04	Supplies	$ 1.84
Krispy Kreme 5504 Plank Rd Baton Rouge, LA	9/11/04	Food for workers	$ 11.97
Winn Dixie Baton Rouge, LA	9/15/04	Drinks for workers	$ 5.63
Ragusa's Meat Market 3475 N. Acadian Baton Rouge, LA	9/5/04	Food for workers	$ 28.47
Monroe's Floral Design Baton Rouge, LA	9/15/04	Balloons	$ 28.29
Monroe's Floral Design Baton Rouge, LA	9/2/04	Balloons	$ 40.33
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/88, Page Rev. 3/88

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)
Krispy Kreme 5504 Plank Rd Baton Rouge, LA	9/18/04	Food for workers	$ 17.95
Krispy Kreme 5504 Plank Rd Baton Rouge, LA	9/18/04	Food for workers	$ 5.98
Race Trac 7174 Airline Hwy Baton Rouge, LA	9/10/04	Gas	$ 18.55
Exxon 4718 Plank Rd Baton Rouge, LA	9/18/04	Gas	$ 11.00
Shell 1330 Plank Rd Baton Rouge, LA	9/18/04	Gas	$ 48.42
Shell 1330 Plank Rd Baton Rouge, LA	9/18/04	Gas	$ 20.00
Swifty #17 510 St. Ferdinand Baton Rouge LA	9/22/04	Gas	$ 20.00
Shell 1330 Plank Rd Baton Rouge, LA	9/9/04	Gas	$ 10.00
3. SUBTOTAL (optional)			
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)
Cracker Barrell 6435 Winbourne Avenue Baton Rouge, LA	8/30/04	Gas	$ 20.00
Shell 5035 Government Street Baton Rouge, LA 70806	9/3.04	Gas	$ 20.00
Shell Baton Rouge, LA	9/9/04	Gas	$ 20.00
Cracker Barrell 6435 Winbourne Avenue Baton Rouge, LA	9/13/04	Gas	$ 20.00
Advocate 525 Lafayette Street Baton Rouge, LA 70802	9/22/04	Article	$ 514.10
Cornerstone International Ministries 3609 Prescott Rd Baton Rouge, LA 70806	10/6/04	Donation	$ 300.00
Buffalo Band Booster Club P.O. Box 127 Baker, LA 70704	9/14/04	Donation	$ 300.00
New Macedonia C.O.G.I.C 2580 72nd Avenue Baton Rouge, LA 70805	9/15/04	Donation/Ad	$ 100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 2/99

AMENDMENT

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)
Cracker Barrell 6435 Winbourne Avenue Baton Rouge, LA	8/30/04	Gas	$ 20.00
Shell 5035 Government Street Baton Rouge, LA 70806	9/3.04	Gas	$ 20.00
Shell Baton Rouge, LA	9/9/04	Gas	$ 20.00
Cracker Barrell 6435 Winbourne Avenue Baton Rouge, LA	9/13/04	Gas	$ 20.00
Advocate 525 Lafayette Street Baton Rouge, LA 70802	9/22/04	Article	$ 514.10
Cornerstone International Ministries 3609 Prescott Rd Baton Rouge, LA 70806		Donation	$ 300.00
Buffalo Band Booster Club P.O. Box 127 Baker, LA 70704	9/14/04	Donation	$ 300.00
New Macedonia C.O.G.I.C 2580 72nd Avenue Baton Rouge, LA 70805	9/15/04	Donation/Ad	$ 100.00
3. SUBTOTAL (optional)			
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)
Monroe's Floral Design Baton Rouge, LA	9/17/04	Balloons	$ 44.69
Winn Dixie Baton Rouge, LA	9/18/04	Drinks for workers	$ 27.20
Winn Dixie Baton Rouge, LA	9/17/04	Drinks for workers	$ 22.22
Mr. Seafood PoBoy Baton Rouge, LA	9/18/04	Food for workers	$ 122.04
Sam's Club Baton Rouge, LA	9/17/04	Food for workers	$ 80.46
Winn Dixie Baton Rouge LA	9/16/04	Food for workers	$ 41.18
Piggly Wiggly 3837 Choctaw Baton Rouge, LA	9/18/04	Drinks for workers	$ 8.75
Kinko's 525 Florida Street Baton Rouge, LA 70801	9/17/04	Supplies	$ 356.34
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
Monroe's Floral Design Baton Rouge, LA		Balloons	$ 44.69
Winn Dixie Baton Rouge, LA	9/18/04	Drinks for workers	$ 27.20
Winn Dixie Baton Rouge, LA	9/17/04	Drinks for workers	$ 22.22
Mr. Seafood PoBoy Baton Rouge, LA	9/18/04	Food for workers	$ 122.04
Sam's Club Baton Rouge, LA	9/17/04	Food for workers	$ 80.46
Winn Dixie Baton Rouge LA	9/16/04	Food for workers	$ 41.18
Piggly Wiggly 3837 Choctaw Baton Rouge, LA	9/18/04	Drinks for workers	$ 8.75
Kinko's 525 Florida Street Baton Rouge, LA 70801	9/17/04	Supplies	$ 356.34
3. SUBTOTAL (optional)			
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)
Pedigo's Baton Rouge, LA	9/1/04	Food for campaign meeting	$ 13.30
Taco bell Baton Rouge, LA	9/5/04	Food for worker	$ 2.69
Wal-Mart Baton Rouge, LA	9/4/04	Supplies	$ 18.55
Hobby Lobby Baton Rouge, LA	9/1/04	Supplies	$ 47.55
Taco Bell Baton Rouge, LA	9/5/04	Food for workers	$ 12.02
Sam's Club Baton Rouge, LA	9/5/04	Food and Supplies for workers	$ 50.66
Cracker Barrel 6435 Winbourne Avenue Baton Rouge, LA	8/30/04	Gas	$ 10.00
Cracker Barrel 6435 Winbourne Avenue Baton Rouge, LA 70805	8/15/04	Gas	$ 10.50
3. SUBTOTAL (optional)			
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)
Cracker Barrel 6435 Winbourne Avenue Baton Rouge, LA 70805	9/6/04	Gas	$ 20.00
Family Dollar Store Baton Rouge, LA	9/3/04	Supplies	$ 8.72
Wal-Mart Baton Rouge, LA	9/3/04	Food/Supplies	$ 30.43
Inka's Scoolwear 3458 Drusilla Lane Baton Rouge, LA 70809	9/15/04	Campaign shirts	$ 280.13
Mark Montz P.O. Box 1902 Ponchatoula, LA 70454	9/18/04	Rent/Phone bill	$ 258.64
Winn Dixie Baotn Rouge, LA	9/25/04	Supplies	$ 24.97
Herbert James 1421 Jade Avenue Baton Rouge, LA 70810	9/18/04	Campaign worker	$ 150.00
Michael McClanahan 3252 Barlett Baton Rouge, LA 70805	9/18/04	Campaign worker	$ 300.00
3. SUBTOTAL (optional)			
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)
Terri James 4448 E. Dayton Court Baton Rouge, LA 70805	9/18/04	Campaign Worker	$ 50.00
Justin Sharper 6179 San Juan Drive Baton Rouge, LA	9/18/04	Campaign worker	$ 50.00
Denise Pointer 5733 Benson Drive Baton Rouge, LA	9/18/04	Campaign worker	$ 50.00
Teresa stewart 5247 Jean Street Baton Rouge, LA 70805	9/18/04	Campaign worker	$ 50.00
Jordyn Williams 1944 N. 17th Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Jamion Mack 1944 N. 17th Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Sarah Moses Baton Rouge, LA	9/18/04	Campaign worker	$ 50.00
Danneea Moss 2945 Elgin Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
3. SUBTOTAL (optional)			
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)
Antionette Morgan 5502 Windgate DRive 70122	9/18/04	Campaign worker	$ 50.00
Zora Brown 2945 Elgin Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Shaquira Morgan 5502 Windgate Drive 70122	9/18/04	Campaign worker	$ 50.00
Angelia Foster 3649 Delaware street Baton Rouge, LA 70805	9/18/04	Campaign worker	$ 50.00
Shawn Cager 564 S. Flannery A Baton Rouge, LA 70815	9/18/04	Campaign worker	$ 300.00
Willie Brown Baton Rouge, LA	9/18/04	Campaign worker	$ 50.00
Quinetta Sweet 7016 Hoover Avenue Baton Rouge, LA 70812	9/18/04	Campaign worker	$ 150.00
Kelvin Gray, Jr. 4115 Salem Drive Baton Rogue, LA 70814	9/18/04	Campaign worker	$ 50.00
3. SUBTOTAL (optional)			
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)
Yolanda Williams 567 Sharp Lane Apt. #720 Baton Rouge, LA 70815	9/18/04	Campaign worker	$ 150.00
Brandon Sharper 4449 E. Dayton Court Baton Rouge, LA 70805	9/18/04	Campaign worker	$ 50.00
Jirick Jacob 1024 Progress Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Jeremy Jacob 1024 Progress Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Roland Gray 3014 Slate Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Kanisha Curtis 2285 Plaishade Drive Baton Rouge, LA 70815	9/18/04	Campaign worker	$ 50.00
Felton Dominique 1024 Progress Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Venicia Gray 4115 Salem Drive Baton Rouge, LA 70814	9/18/04	Campaign worker	$ 50.00
3. SUBTOTAL (optional)			
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)
Kenrick Nixon, Sr. 4055 Edgemont Baton Rouge, LA 70814	9/18/04	Campaign worker	$ 50.00
Sheryl Ducksworth 4418 Heath Drive Baker, LA 70714	9/18/04	Campaign worker	$ 50.00
Kenick Nixon, Jr. 4055 Edgemont Baton Rouge, LA 70815	9/18/04	Campaign worker	$ 50.00
Regina Nixon 4055 Edgemont Baton Rouge, LA 70815	9/18/04	Campaign worker	$ 50.00
Shasmere Ducksworth 4418 Heath Drive Baker, LA 70714	9/18/04	Campaign worker	$ 50.00
George Bell 1415 N. 30th Stret Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Tomeka Jones 6544 Cambridge Street Baton Rouge, LA 70814	9/18/04	Campaign worker	$ 50.00
Charles Bell 1944 N. 38th sTreet Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
3. SUBTOTAL (optional)			
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)
Sherry Blackson 1944 N. 38th Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Ashley Moss 2945 Elgin Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Zanneea Moss 2945 Elgin Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Zora Moss 2945 Elgin Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Christopher Moss 2945 Elgin Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
April Ezeff 1607 N. 24th Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Kindoll LaMotte 2659 Jura Street Baton Rouge, LA	9/18/04	Campaign worker	$ 50.00
Kelvn Gray, Sr 4115 Salem Drive Baton Rouge, LA 70814	9/18/04	Campaign Worker	$ 50.00
3. SUBTOTAL (optional)			
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)
Patrice Ezeff 1607 N. 24th sTreet Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Tierra Jackson 8045 Santa Barbara Drive Baton Rouge, LA	9/18/04	Campaign worker	$ 50.00
Dominique James 4448 E. Dayton Court Baton Rouge, LA 70805	9/18/04	Campaign worker	$ 50.00
Marcia Green 5733 Benson Drive Baton Rouge, LA	9/18/04	Campaign worker	$ 50.00
Kelly Stewart 5274 Jean Street Baton Rouge, LA 70805	9/18/04	Campaign worker	$ 50.00
Britney Johnese 7621 Bels. Ave. Apt. C Baton Rouge, LA 70810	9/18/04	Campaign worker	$ 50.00
Desrita King 7621Bels Av. Apt C Baton Rouge, LA 70810	9/18/04	Campaign worker	$ 50.00
Brandon Wilder 9218 Great Smokey Avenue Baton Rouge, LA 70814	9/18/04	Campaign worker	$ 50.00
3. SUBTOTAL (optional)			
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)
Edward Perkins 1721 Bynum Ave Baton Rouge, LA	9/18/04	Campaign worker	$ 50.00
Carmen Winters 703 N. 38th Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Kourtney Gaines 4958 Jean Street Baton Rouge, LA 70805	9.18.04	Campaign worker	$ 50.00
Bianca Sharper 4449 E. Dayton Court Baton Rouge, LA 70805	9/18/04	Campaign worker	$ 50.00
Byron Sharper, Jr. 4449 E. Dayton Court Baton Rouge, LA 70805	9/18/04	Campaign worker	$ 50.00
Rose Morris 3467 Ontario Street Baton Rouge, LA 70805	9/18/04	Campaign worker	$ 50.00
Anthony Jelks 3505 Jackson AVenue Baton Rouge, LA 70805	9/18/04	Campaign worker	$ 50.00
Kenrick James 1944 N. 37th street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
3. SUBTOTAL (optional)			
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)
Joy Gray 3467 Ontario Street Baton Rouge, LA 70805	9/18/04	Campaign worker	$ 50.00
Elaine Patin 3442 Ontario Street Baton Rouge, LA 70805	9/18/04	Campaign worker	$ 50.00
Celestine Davis 3468 Ontario Street Baton Rouge, LA 70805	9/18/04	Campaign worker	$ 50.00
Sharita Honora 801 S. Jefferson Davis Pkwy 290 New Orleans, LA 70125	9/18/04	Campaign worker	$ 50.00
Jason Jacob 1024 Progess Street BAton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
James King 1944 N. 37th atreet Baton Rouge, LA 70802	9/18/04	Campaign woker	$ 50.00
Edna Jack 1944 N. 37th Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Travis Smart 3457 Beechwood Drive Baton Rouge, LA 70805	9/18/04	Campaign worker	$ 50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Darryl Smart 3457 Beechwood Drive Baton Rouge, LA 70805	9/18/04	Campaign worker	$ 50.00
Marvelous Smart 3457 Beechwood Drive Baton Rouge, LA 70805	9/18/04	Campaign worker	$ 50.00
JaKina Jacob 1024 Progess Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Tiffany Polk 3403 Ontario Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Chriotte Hayward 3004 Jefferson Avenue Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 50.00
Lynette Sharper 4449 E. Dayton Court Baton Rouge, LA 70805	9/18/04	Campaign worker	$ 300.00
Patrice Ezeff 1607 N. 24th Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 115.00
Mary Selders 1148 N. 48th Street Baton Rouge, LA 70802	9/18/04	Campaign worker	$ 100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Doris Brooks 7650 Gov. Derbigny Drive Baton Rouge, LA 70811	9/18/04	Campaign worker	$ 50.00
Carla Toppins 5465 Sumrall Drive Baton Rouge, LA 70811	9/18/04	Campaign worker	$ 50.00
Cracker Barrel 6435 Winbourne Ave BAton Rouge, LA	9/15/04	Gas	$ 10.00
Cracker Barrel 6435 Winbourne Ave Baton Rouge, LA 70805	9/28/04	Gas	$ 10.00
Shell 1330 Plank Rd Baton Rouge, LA 70802	9/30/04	Gas	$ 10.00
Shell 1330 Plank Rd Baton Rouge, LA	9/29/04	Gas	$ 10.00
Cracker Barrel 6435 Winbourne Ave Baton Rouge, LA 70805	10/1/04	Gas	$ 10.00
Shell 1330 Plank Rd Baton Rogue, LA	10/1 /04	Gas	$ 20.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Exxon 3373 Florida Blvd Baton Rouge, LA	10/5/04	Gas	$ 20.00
Shell 1330 Plank Rd Baton Rouge, LA	10/5.04	Gas	$ 10.00
Cracker Barrel 6435 Winbourne Ave Baton Rouge, LA	10/7/04	Gas	$ 40.00
Kirt Sharper 1813 Georgia Street Baton Rouge, LA	9/17/04	Consultant	$4,200.00
Herbert James 1421 Jade Avenue Baton Rouge, LA 70810	9/17/04	Sign worker	$1,800.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$15,982.09

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