CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
J. Michael (Mike) Walker
340 Laurie Lynn Drive
Baton Rouge LA 70819

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
Metropolitan Council
East Baton Rouge
District 8

OFFICE USE ONLY
10-G 9/04
10/25
0405885

3. Date of Primary 09/18/2004

This report covers from 08/30/2004 thru 10/13/2004

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____ Withdrawn
____ Filed after the election AND all loans and debts paid
X Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets.

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.

Dated 10/25/04

J. Michael Walker Sr.
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

275-7193
Daytime Telephone

Michael D. Sitt
Signature of Treasurer

225-276-0032
Daytime Telephone

LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2004 OCT 25 PM 4:14

Form 102, REV. 3/98, PAGE REV. 3/98

HAND DELIVERED

Affiliated Persons / Organizations

Name and Address of Financial Institution Hibernia National Bank New Orleans LA Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer Mr. Michael D Smith 134 McGehee Dr. Baton Rouge LA 70815 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	500.00
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)	500.00
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)	500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7811.21
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)	7811.21

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)	7375.77
15. Plus total receipts this period (Line 8 above)	+ 500.00
16. Less total disbursements this period (Line 13 above)	- 7811.21
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	64.56

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
St. George Creaghe 2714 Magellan Baton Rouge LA 70816 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/20/2004	50.00	50.00
Dr. Samuel R Levatino 3808 Woodland Ridge Baton Rouge LA 70816 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/20/2004	150.00	150.00
Mr. Thomas C Love 1170 S. Tinley Baton Rouge LA 70815 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/20/2004	50.00	50.00
McGlinchey Stafford PLLC P.O. Box 60643 New Orleans LA 70160 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	09/20/2004	250.00	250.00
4. SUBTOTAL (this page)		500.00	N/A
5. TOTAL (complete only on last page of this schedule)		500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE E-1: GENERAL 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)
Alltel P.O. Box 530633 Atlanta GA 30353-0533	09/11/2004	Utilities: Telephone.	151.21
Delores Anderson 7852 Bozeman Ave. Baton Rouge LA 70812	09/16/2004	Election Day worker.	75.00
Arthritis Alliance of Louisiana No Address Available	09/09/2004	Charity.	100.00
Angela Baham 6360 Nellie St. Baton Rouge LA 70805	09/18/2004	Election Day worker.	75.00
Elliott Baham, Jr. 4846 Ritterman Dr. Baton Rouge LA 70805	09/18/2004	Election Day worker.	75.00
Madeline Bergeron No Address Available	09/16/2004	Database consulting.	1000.00
Broadmoor Football Booster Club	09/17/2004	Charity.	100.00
Candice Gilly No Address Available	09/31/2004	Payroll.	60.00
3. SUBTOTAL (optional - this page)			1636.21
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)
Marcus Jacksons 3101 Pen St. Baton Rouge LA 70802	09/18/2004	Election Day worker.	75.00
Angela Jones 3033 Toulon Dr. Baton Rouge LA 70816	09/18/2004	Election Day worker.	75.00
April Jones 1196 North 37th St. Baton Rouge LA 70802	09/18/2004	Election Day worker.	75.00
Chanita Jones 3043 Chippewa St. Baton Rouge LA 70805	09/18/2004	Election Day worker.	75.00
Pamela Jones 2100 Lobdell Baton Rouge LA 70806	09/18/2004	Election Day worker.	75.00
Valencia Kinsey 1946 Rice Dr. Baton Rouge LA 70802	09/18/2004	Election Day worker.	75.00
MDSA Strategic Communications 134 McGehee Dr. Baton Rouge LA 70815	08/30/2004	Political consulting.	500.00
MDSA Strategic Communications 134 McGehee Dr. Baton Rouge LA 70815	09/17/2004	Direct Mail.	1000.00
3. SUBTOTAL (optional - this page)			1950.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
MDSA Strategic Communications 134 McGehee Dr. Baton Rouge LA 70815	09/20/2004	Phone banking.	1000.00
MDSA Strategic Communications 134 McGehee Dr. Baton Rouge LA 70815	09/24/2004	Phone banking.	1600.00
Match Box Restaurant 1424 North Acadian Thruway West Baton Rouge LA 70802	09/18/2004	Food for Election Day workers.	125.00
Minimiah Rahman 13544 King Henry Ave. Baton Rouge LA 70816	09/18/2004	Election Day worker.	75.00
Shahidah Rahman 3101 Pen St. Baton Rouge LA 70802	09/18/2004	Election Day worker.	75.00
Ronald I Smith 942 North 29th St. Baton Rouge LA 70802	09/18/2004	Election Day coordinator.	500.00
Angela Stokes 2942 Canonicus Baton Rouge LA 70805	09/18/2004	Election Day worker.	75.00
Tiarah Webb 3297 Topaz Ave. Baton Rouge LA 70805	09/18/2004	Election Day worker.	75.00
3. SUBTOTAL (optional - this page)			3725.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Widowed Persons Service No Address Available.	08/30/2004	Charity.	100.00
Debra Williams 13544 King Henry Ave. Baton Rouge LA 70816	09/18/2004	Election Day worker.	75.00
Gregory Williams 1255 Parlange Dr. Baton Rouge LA 70806	09/18/2004	Election Day coordinator.	250.00
Rita Winfield 1240 North 29th St. Baton Rouge LA 70802	09/18/2004	Election Day worker.	75.00

3. SUBTOTAL (optional - this page)	500.00
4. TOTAL (optional - complete only on last page of this schedule)	7811.21