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
Livingston Republican Parish Executive Committee
P.O. Box 2562
Denhamspringes LA 70726

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

2004 OCT 25 PM 4:40
CAMPAIGN FINANCE ADMINISTRATION
RECEIVED

2. Date of Primary Nov. 2, 2004

This report covers from August 30 through October 13

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
Walter Hankins	Chairperson	12485 Alysha Dr Denhamspringes LA 70726
William Leach	Treasurer	418 E. Centerville Denhamspringes LA 70726

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
George W Bush P.O. Box 10648 Arlington VA 22210	President	Republican	Support

6. Is the Committee supporting the entire ticket of a political party? ✓ Yes ___ No If "yes", which party? Republican

7. a. Name of Person Preparing Report Walter Hankins

b. Daytime Telephone 975-3116

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 the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25 day of October 2004

Walter Hankins
Signature of Committee Chairperson

975-3116
Daytime Telephone

William Leach
Signature of Committee Treasurer, if any

665-7700
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (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)	185.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	185.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	

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)	2074.77
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	185.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	0
20. Funds on hand at close of reporting period	1889.77

Form 222, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Patrick Arcement P.O. Box 2498 Denham springs CA 70727	Postage Reimbursement	10/01/04	$185.00
4. Total OTHER RECEIPTS during this reporting period			

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