CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Charlie B Granger
621 Burbridge Ct.
P.A. La. 70767

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

City Council at Large
West B.R. P.
Port Allen, La
(City Wide)

OFFICE USE ONLY

40-G 9/04
12/3

0406443

3. Date of Primary 11/02/04

This report covers from 10/26/04 through 12/03/04

4. 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 (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.)

Iberville Bank
P.O. Box 695
Plaquemine, La 70765-0695

7. Full Name and Address of Treasurer

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report Charlie B Granger

Daytime Telephone (225) 383-2549

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 3 day of Dec. 04

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

(225) 383-2549
Daytime Telephone

Signature of Treasurer

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
DEC -6 AM 11:55

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SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,088.93
10. Other Disbursements (Schedule E-2)	280.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1,368.93

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)	1,368.65
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0.28

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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)
River Side Media Group Inc 570 N Jefferson Ave P.O. Box 771 Port Allen, La. 70767	11/30/04	News article News paper	$46.35
Deborah Parker	11/04/04	Canvassing/Telephone Food Preparator	125.00
Arie Cash	10/29/04	P.O. Stamps Rental Car	98.00
Piccadilly Restaurant	10/30/04	Lunch for Larry Solomon John Mangum	24.58
Wilbert Jackson Jr.	11/03/04	Poles Watching Canvassing	100.00
Larry Solomon 910 Ave B P.A. La. 70767	10/26/04 10/26/04 10/27/04 10/28/04 10/29/04 10/31/04	Canvassing " " " " "	100.00 50 60 60 50 60 — 360.00
John Mangum 820 Ave B P.A. La. 70767	11/03-04 10/26 10/28 10/29 10/31	Canvassing " " " "	25.00 50 50 50 30 — 355.00
Bennie James Jr.	11/3/04	Canvassing	50.00
3. SUBTOTAL (optional)			1,088.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Louisiana Board of Ethics 2415 Quail Drive Third Floor Baton Rouge, LA. 70808	pd. for Seven days late fee at $40.00 per day	failure to fill out the 10th day Prior to General election	$280.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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