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

Rapides Parish Library Campaign Fund
631 Bethel Road
Deville, LA 71328

OFFICE USE ONLY

PAC
Com
1/14

0500453

2. Date of Primary May 3, 2003

This report covers from Jan. 1, 2004 through Dec. 31, 2004

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
X 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
Dr. Henry Robertson	Chairperson	8100 Highway 71 South, Alexandria, LA 71302
Dr. Jerry Sanson	Treasurer	631 Bethel Road, Deville, LA 71328
Mrs. Becky Sanson	Co-Treasurer	631 Bethel Road, Deville, LA 71328

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
Ad Valorem Tax Proposal			Support

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LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

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

7. a. Name of Person Preparing Report

Stephen L. Rogge

b. Daytime Telephone 318/445 - 6436 x 238

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 10th day of January 2005

Signature of Committee Chairperson — 318/427 - 4483 Daytime Telephone

Signature of Committee Treasurer, if any — 318/473 - 6488 Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (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)	-0-

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)	98.71
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	98.71

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)	98.71
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	98.71
20. Funds on hand at close of reporting period	-0-

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Friends of the Rapides Library via Rapides Parish Library	12/04/04	Refund of contribution to Friends organization	$98.71
5. Total OTHER DISBURSEMENTS during this reporting period			$98.71

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