ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 JAN 27 PM 12:05

CANDIDATE'S REPORT

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

1. Qualified Candidate and Address of Candidate
Rose Wilson McCulloch
2509 Kemp Lane
Shreveport, LA
71107

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

OFFICE USE ONLY
10/03
Happ 1/18

0500543

3. Date of Primary 10-4-03

This report covers from 10-27-03 through 1-31-04

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.)
Bank One, NA
Louisiana Market
P.O. Box 92102
Bedford, TX 76095-2102

7. Full Name and Address of Treasurer
Lewis J. McCulloch
2509 Kemp Lane
Shreveport, LA
71107

9. Name of Person Preparing Report Collier & Mickle
Daytime Telephone (318)424-7212

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 17th day of February 2004.

Rose W. McCulloch
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

425-8742
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).

Form 102, Rev. 1/93, Page Rev. 3/00

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)	Ø

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	806.48
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	806.48

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)	816.80
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	806.48
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	10.32

Form 102, 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)
3. SUBTOTAL (optional)			
4. TOTAL (optional) - complete only on last page of this schedule)			

See attached

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

SCHEDULE E-1: EXPENDITURES

1. Name and Address of Recipient		2. Expenditures this Reporting Period		
		a. Date(s)	b. Purpose(s)	c. Amount(s)
Standard Printing	Shreveport, LA	11/24/2003	Printing	727.23
Collier Mickle	Shreveport, LA	11/24/2003	Copying	79.25
3. SUBTOTAL (optional)				806.48
4. TOTAL (optional-complete only on last page of this schedule				806.48