CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

N. J. Stafford
2139 Maywood
Monroe, LA.
71201

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

BESE
(5TH District)

OFFICE USE ONLY

10/03
Supp
1/24

0500547

3. Date of Primary 2007

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

BANCORP SOUTH
1220 18th Street
Monroe, LA 71201

7. Full Name and Address of Treasurer

JAMES W. CRAWFORD
(CPA)
806 N-31st Street
Monroe, LA.
71201

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 JAN 27 PM 12:22

9. Name of Person Preparing Report N. J. Stafford

Daytime Telephone 318 387 7152

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 22ND day of JAN., 2005

N. J. Stafford — 318 387 7152
Signature of Candidate/Chairperson — Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

James W. Crawford — 318 397 2299
JAMES W. CRAWFORD
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (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)	26.89
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	26.89

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1870.47
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1870.47

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)	12400.92
15. *Plus* total receipts this period (Line 8 above)	+26.89
16. *Less* total disbursements this period (Line 13 above)	12427.81 − 1870.47
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	10,557.34

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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, etc.) checking accounts	12400,92
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	10557,34

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

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.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Bancorp South Bank 1720 19th Street Monroe, La. 71201	Jan-Dec 2004	Earned interest on checking account	26,89
5. Total OTHER RECEIPTS during this reporting period			

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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)
Cingular P.O. Box 60584 Dallas, Texas 75265	1-3	Cell Phone use	60.97
Sir Speedy Printing 1825 Ave. of America Monroe LA 71201	1-21	Print Material for Political Hall of fame	17.52
Cingular PO Box 60584 Dallas Texas 75265	1-24	use of Cell Phone #1	21.57
Cingular P.O. Box 60584 Dallas Texas 75265	1-26	use of Cell Phone #2	89.78
American Red Cross Desiard Street Monroe LA 71201	2-4	Donation	100.00
Cingular P.O. Box 60584 Dallas Texas 75265	2-25	use of Cell Phone #2	46.64
Cingular P.O. Box 60584 Dallas, Texas 75265	2-25	use of Cell Phone #1	18.53
N.J. Stafford 2139 Hayewood Monroe, LA. 71201	2-25	Reimbursement for expenses to TOPS Reception in New Orleans	192.00
3. SUBTOTAL (optional)			547.01
4. TOTAL (optional – complete only on last page of this schedule)			

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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)
National Wild Turkey Federation-Ouachita Chapter Monroe LA 71201	2-26	Donation	100.00
Cingular P.O. Box 60584 Dallas Texas 75265	3-18	Cell Phone use #2	52.64
Cingular P.O. Box 60584 Dallas Texas 75265	3-18	Cell Phone use #1	17.48
~~Cingular~~ American Red Cross ~~P.O. Box~~ Desiard Street Monroe LA 71201	4-23	Donation (Mark Bosh)	100.00
Cingular P.O. Box 60584 Dallas, Texas 75265	4-29	Cell Phone use #1	21.21
Cingular P.O. Box 60584 Dallas Texas 75265	4-29	Cell Phone use #2	40.73
Office Depot Louisville Ave Monroe, LA 71201	4-29	Purchase of copy machine ink	27.34
Cingular P.O. Box 60584 Dallas, Texas 75265	5-25	Cell Phone use #2	82.40
3. SUBTOTAL (optional)			441.80
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Cingular P.O. Box 60584 Dallas, Texas 75265	5-25	Cell Phone use #1	19.52
Captain Avery's Seafood Hwy 165 Monroe, LA. 71201	5-24	Cookout for Supporters	64.75
Cingular P.O. Box 60584 Dallas Texas 75265	6-25	Cell Phone use #1	19.52
Cingular P.O. Box 60584 Dallas Texas 75265	6-25	Cell Phone use #2	43.11
Mitchams Ruston, LA	7-8	Gifts Supporters	24.00
Cingular P.O. Box 60584 Dallas Texas 75265	7-20	Cell Phone use #1	18.48
Cingular P.O. Box 60584 Dallas Texas 75265	7-20	Cell Phone use #2	37.09
Cingular P.O. Box 60584 Dallas Texas 75265	8-20	Cell Phone use #2	40.76
3. SUBTOTAL (optional)			267.23
4. TOTAL (optional – complete only on last page of this schedule)			

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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)
Cingular P.O. Box 60584 Dallas Texas 75265	8-20	Cell Phone use #1	19.53
Cingular P.O. Box 60584 Dallas Texas 75265	9-23	Cell Phone use #1	19.76
Cingular P.O. Box 60584 Dallas Texas 75265	9-23	Cell Phone use #2	37.44
War Veterans Benefit Supper Monroe, La.	10-12	Donation to Vets. Home	25.00
Cingular P.O. Box 60584 Dallas Tex 75265	10-26	Cell Phone use #1	19.48
Cingular P.O. Box 60584 Dallas Tex 75265	10-26	Cell Phone use #2	35.23
Franklinton High School One Demon Circle Franklinton, LA 70438	11-5	Donation Scholarship Fund	100.00
Dollar Tree Louisville Ave Monroe LA 71201	11-16	Gifts for S.D.E. Personnel & BESE	55.80
3. SUBTOTAL (optional)			311.24
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Cingular P.O. Box 60584 Dallas Texas 75265	11-30	Cell Phone use #1	18.48
Cingular P.O. Box 60584 Dallas Texas 75265	11-30	Cell Phone use #2	36.18
Sams Club I-20 Sue Rd. Monroe LA 71201	11-29	Gifts for Supporters + Dinner	174.53
U.S. Postal Service N. 18th Street Monroe LA 71201	11-30	Postage Stamps	74.00
			303.19
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1870.47

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SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* – they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of $25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail, commercially deliver, or hand deliver completed reports to*:

CAMPAIGN FINANCE
2415 Quail Drive, 3rd Floor
Baton Rouge, LA 70808

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested form by the United States Post Office. Commercially delivered reports are considered filed on the date of receipt by a commercial delivery service.

FOR MORE INFORMATION CALL: (225) 763-8777
or 1(800) 842-6630 toll free

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.