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

Jefferson Republican Parish Executive Committee
1001 Bonnabel Blvd.
Metairie, LA 70005-1535

OFFICE USE ONLY

PAC
Ann
1/27

0500588

2. Date of Primary _____

This report covers from _____ through _____

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
Edmond Muniz	Chairperson	58 Chateau Latour Dr., Kenner, LA 70065
Joyce Burns	Treasurer	1001 Bonnabel Blvd., Metairie, La 70005
Marie Clesi	Secretary	1100 Vintage Dr., Kenner, LA 70065

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

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

7. a. Name of Person Preparing Report

Joyce Burns

b. Daytime Telephone 504-831-9214

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 20 day of January, 2005.

Edmond J. Muniz
Signature of Committee Chairperson

504-466-5958
Daytime Telephone

Joyce H. Burns
Signature of Committee Treasurer, if any

504-831-9214
Daytime Telephone

2005 JAN 28 PM 12:45
THIRD ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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)	$3026.25
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$3026.25

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)	$2031.35
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$2031.35

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)	$11133.37
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	3026.25
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	2031.35
20. Funds on hand at close of reporting period	$12128.47

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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
USPS 3301 17th St.Metairie,LA 70002	2-11-04	Stamps	37.00
John Treen 112 Charleston Pk. Metairie, LA 70005	2-28-04	Reimburse for Meeting Place	266.26
Jefferson Parish Council Chamber 1221 Elmwood Pkwy. Jefferson, LA 70123	3-31-04	Use of Chamber for Meeting	105.00
Bellsouth P.O. Box 1857 Alpharetta, GA 30023-1857	9-24-04 10-14-04 11-15-04 12-14-04	Telephone Service	414.03 161.94 114.35 86.35
Omni Bank P.O. Box 8290 Metairie, LA 70011-8290	10-05-04	Checks	11.65
Mensaje P.O. Box 7193 Metairie, LA 70006	10-14-04	Donation for Spanish Festival	500.00
NO Airport Hilton 901 Airline Dr. Kenner, LA 70062	10-26-04	Use of Meeting Room	287.09
Lynn Loyola 5067 Lyons Court Marrero, LA 70072-5525	12-9-04	Supplies for Meeting	47.68
5. Total OTHER DISBURSEMENTS during this reporting period			2031.35

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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
Jon Gegenheimer, Clerk of Court 1221 Elmwood Park Blvd. Harahan, LA 70123	Qualifying Fees	2-18-04 9-24-04	2743.75 282.50
4. Total OTHER RECEIPTS during this reporting period			3026.25

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