CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Grace Bennett Gasaway
P.O. Box 1224

Hammond LA 70404

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
Judge, 7th Ward, City of Hammond
Tangipahoa/Hammond
7th Ward

OFFICE USE ONLY

Supp 10/02
2/2

0500710

3. Date of Primary _____

This report covers from 01/01/2004 thru 12/31/2004

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
X Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
___ Filed after the election AND all loans and debts paid
X Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 01/11/2005

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

985-542-3465
Daytime Telephone

Donna F. Taylor
Signature of Treasurer

985-898-2022
Daytime Telephone

LOUISIANA
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 FEB -3 PM 1:

Form 102, REV. 3/98, PAGE REV. 3/98

Affiliated Persons / Organizations

Name and Address of	Candidate Information
Central Progressive Bank 29092 Krental Road Lacombe LA 70445 Chairperson: Grace Bennett Gasaway	Office Sought (include title of office as well as parish, city, town and/or election district): Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2547.06
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2547.06

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)	36192.66
15. Plus total receipts this period (Line 8 above)	+ 0.00
16. Less total disbursements this period (Line 13 above)	- 2547.06
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	33645.60

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
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)	0.00
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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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.

SCHEDULE E-1: GENERAL 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)
Campaign Finance 8401 United Plaza Blvd. Baton Rouge LA 70809	01/06/2004	Filing Fee - Statement of Organization	100.00
Giacona Corp. 121 Industrial Avenue Jefferson LA 70121	02/19/2004	Campaign Cups	403.00
Giacona Corp. 121 Industrial Avenue Jefferson LA 70121	03/10/2004	Cups for Campaign	439.02
Creative Designs 1403 W. Church Street Hammond LA 70401	03/04/2004	T-Shirts	264.00
Gabriel Building Supply 519 West Pine Street Ponchatoula LA 70454	11/18/2004	Christmas Parade Float Supplies	136.52
Greater Love COGIC 5000 Phoenix Square Hammond LA 70403	09/30/2004	Reception for Rev. Herbert Wagner	30.00
Gagliano Group P.O. Box 2396 Hammond LA 70404	08/17/2004	Design Football Ads	85.00
Hammond Chamber of Commerce P.O. Box 1458 Hammond LA 70404	11/04/2004	Christmas Parade Application	70.00
3. SUBTOTAL (optional - this page)			1527.54
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Hammond High Football Boosters Club P.O. Box 741 Hammond LA 70404	07/27/2004	1/2 Page Ad	100.00
Hammond Rotary Club P.O. Box 1488 Hammond LA 70404	10/05/2004	Golf Tournament Hole Sponsorship	100.00
I-55 Internet Service P.O. Box 1603 Hammond LA 70404	02/12/2004	Internet Website	45.00
I-55 Internet Service P.O. Box 1603 Hammond LA 70404	05/18/2004	Web Services	45.00
I-55 Internet Service P.O. Box 1603 Hammond LA 70404	12/01/2004	Web Services	94.50
Crystal Illusions 107 N. Cherry Street Hammond LA 70401	03/15/2004	Macedonia Scholarship Program	76.30
Amite Oyster Day P.O. Box 1084 Amite LA 70422	03/04/2004	Entry Fee for Parade	25.00
St. Paul Missionary Baptist Church 410 E. Colorado Ave. Hammond LA 70401	07/16/2004	Rev. Larry Cross Banquet	30.00
3. SUBTOTAL (optional - this page)			515.80
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Ponchatoula Chamber P.O. Box 386 Ponchatoula LA 70454	11/10/2004	Christmas Parade Entry Application	50.00
Ponchatoula High School Football Booster Club 19452 Hwy. 22 East Ponchatoula LA 70454	07/27/2004	1/2 Page Ad	70.00
Red Rocket Fireworks 41118 E. I-55 Service Road Ponchatoula LA 70454	12/13/2004	Christmas Parade Throws	79.92
Gatehouse Shelter 200 Reed Street Hammond LA 70403	08/12/2004	Donation	40.00
Applied Signs Hammond LA	03/19/2004	Chili Cook Off Sign	21.80
Sweet Sixteen P.O. Box 1458 Hammond LA 70404	02/03/2004	Donation	30.00
St. Thomas Booster Club 14520 Voss Drive Hammond LA 70401	08/24/2004	1/2 Page Ad	125.00
U S Postmaster Hammond LA 70404	02/03/2004	Postage	37.00
3. SUBTOTAL (optional - this page)			453.72
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Wyndham New Orleans LA Superdome New Orleans LA	12/09/2004	Donation-Tickets-for Students	50.00

3. SUBTOTAL (optional - this page)	50.00
4. TOTAL (optional - complete only on last page of this schedule)	2547.06