CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Robert Kostelka
3007 Armand Street
Monroe LA 71201

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
Senator
35

OFFICE USE ONLY
Amendment
Can
500737
500737

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

5. FINAL REPORT if:

___ Withdrawn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

Can

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)

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 5/6/05

Robert Kostelka
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(318) 323-7581
Daytime Telephone

Rowland Perry, CPA
Signature of Treasurer

(318) 323-1411
Daytime Telephone

2005 MAY -9 PM 2:16
CAMPAIGN FINANCE
RECEIVED

AMENDMENT ATTACHED

Please see attached sheets

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

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SENATOR ROBERT KOSTELKA
3007 ARMAND STREET
MONROE, LA 71201

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

SENATOR
DISTRICT 35

OFFICE USE ONLY

Ann 1/28

0500737

3. Date of Primary N/A

This report covers from 1/1/04 through 12/31/04

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
X 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.)

OUACHITA INDEPENDENT BANK
P.O. BOX 14100
MONROE, LA 71207

7. Full Name and Address of Treasurer

ROWLAND PERRY, CPA
3007 ARMAND STREET
MONROE, LA 71201

SCANNED
FEB 16 2005
By: RB

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report ROWLAND PERRY

Daytime Telephone (318) 323-1411

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 28 day of JANUARY, 2005.

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

(318) 362-3474
Daytime Telephone

Rowland Perry, CPA
Signature of Treasurer

(318) 323-1411
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).

2005 JAN 31 PM 2:50

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

Form 102, Rev. 1/99, Page Per 3/03

Affiliated Persons / Organizations

Name and Address of Financial Institution Ouachita Independent Bank 909 North 18th Monroe LA 71201 Chairperson:	Candidate Information 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:
Name and Address of Treasurer Rowland Perry, CPA 3007 Armand Street Monroe LA 71201 Chairperson:	Candidate Information 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:
Name and Address of Person Preparing Report Rowland Perry, CPA 3007 Armand Street Monroe LA 71201 Chairperson:	Candidate Information 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): (318)323-1411	Rel of Aff. Org. to Comm:

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	25,650.00
2. In-kind Contributions (Schedule A-2)	4,306.82
3. Campaign paraphernalia sales of $25 *or less*	29,956.82
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)	29,956.82

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	11,108.56
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)	11,108.56

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)	25,992.62
15. *Plus* total receipts this period (Line 8 above)	29,956.82
16. *Less* total disbursements this period (Line 13 above)	11,108.56
17. *Less* in-kind contributions (Line 2 above)	4,306.82
18. Funds on hand at close of reporting period	40,534.06

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

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.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

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
22. Contributions received from political committees (From Schedules A-1 and A-2)	11,500.00
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.)	10,500.00
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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.

Form 1C2, Rev. Mar. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
CHEVRON TEXACO P.O. BOX 9034 CONCORD, CA 94524 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/30/04	1,000.00	1,000.00
CRESCENT RIVER PORT PILOTS ASSOC. 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/23/04	500.00	500.00
NORTH POLITICAL ACTION COMMITTEE P.O. BOX 14538 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	2/26/04	500.00	500.00
PRESIDENT'S PAC P.O. BOX 262 BUNKIE, LA 71322 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	2/26/04	1,000.00	1,000.00
JONES, WALKER, ET AL 201 ST. CHARLES AVE. NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/26/04	500.00	500.00
CONOCO PHILLIPS CO. 600 N. DAIRY ASHFORD RD HOUSTON, TX 77079 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/26/04	500.00	500.00
W.R. BOLES, JR. P.O. BOX 2065 MONROE, LA 71207 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	3/8/04	500.00	500.00
4. SUBTOTAL (this page)		4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1,500.00 TOTAL (complete only on last page of this schedule) ____

Form 102, Rev. 3/96, Page Rev. 3/96

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LOUISIANA CPA, PAC 2400 VETERANS #500 KENNER, LA 70062 POLITICAL COMMITTEE? X PARTY COMMITTEE?	3/8/04	500.00	500.00
LA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	3/8/04	500.00	500.00
EN PAC - LOUISIANA 446 N. BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?	3/8/04	500.00	500.00
UE PAC (CLECO CORP.) P.O. BOX 5000 PINEVILLE, LA 71361 POLITICAL COMMITTEE? X PARTY COMMITTEE?	3/8/04	500.00	500.00
COURSON NICKEL, LLC 445 N. BOULEVARD #604 BATON ROUGE, LA 71207 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/8/04	500.00	500.00
ADAMS & REESE, PAC 451 FLORIDA STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE?	3/8/04	500.00	500.00
LA BANKERS ASSN STATE PAC P.O. BOX 2871 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? X PARTY COMMITTEE?	3/8/04	1,000.00	1,000.00
4. SUBTOTAL (this page)		4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 3,500.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/96, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
DELTA PAC 763 N ST BATON ROUGE, LA POLITICAL COMMITTEE? X PARTY COMMITTEE?	3/8/04	500.00	500.00
LA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	3/8/04	500.00	500.00
AT & T ONE ATT WAY BEOMINISTER, NJ 07921 POLITICAL COMMITTEE? PARTY COMMITTEE?	3/8/04	500.00	500.00
BELL SOUTH EMPLOYEES LA PAC 365 CANAL ST. #300 NEW ORLEANS, LA 70140 POLITICAL COMMITTEE? X PARTY COMMITTEE?	3/8/04	500.00	500.00
LA OIL MARKETERS ASSN. PAC 2431 S. ACADIAN #230 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	3/8/04	500.00	500.00
TRANS PAC P.O. BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	3/8/04	500.00	500.00
JOHNNYS PIZZA 2920 NO. 7TH STREET WEST MONROE, LA 71291 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/7/04	300.00	300.00
4. SUBTOTAL (this page)		3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2,500.00 TOTAL (complete only on last page of this schedule)

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
MILLER BREWING CO. 3939 WEST HIGHLAND BLVD MILWAUKEE, WI 53201 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/7/04	250.00	250.00
BURLINGTON RESOURCES 801 CHERRY ST., #200 FT. WORTH, TX 76102 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/7/04	400.00	400.00
F.M. FOOD & ASSO. ONE AMERICAN PLACE #1170 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/7/04	400.00	400.00
ALTRIA CORPORATE SERVICES, INC. 120 PARK AVE. NEW YORK, NY 10017 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/7/04	500.00	500.00
UNION PACIFIC RAILROAD 1400 DOUGLAS ST. OMAHA, NE 68179 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/7/04	500.00	500.00
LAMPAC 6767 PERKINS RD #100 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	4/7/04	2,000.00	2,000.00
WASTE MANAGEMENT SERVICE CENTER P.O. BOX 3027 HOUSTON, TX 77253 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	4/7/04	500.00	500.00
4. SUBTOTAL (this page)		4,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2,000.00 TOTAL (complete only on last page of this schedule) _____

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

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
HORSEMANS ALLIANCE 2800 GRAND ROUTE - ST. JOHN NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/17/04	500.00	500.00
DOW CHEMICAL CO. P.O. BOX 1286 MIDLAND, MI 48641 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/17/04	500.00	500.00
ROY MARTIN LUMBER CO., LLC P.O. BOX 1110 ALEXANDRIA, LA 71309 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	6/17/04	500.00	500.00
LA DENTAL, PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	8/10/04	500.00	500.00
HIBERNIA PEOPLE FOR GOOD GOV'T, PAC 313 CARONDELET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	8/30/04	1,000.00	1,000.00
LA HOMEBUILDERS ASSN., PAC 359 3RD STREET BATON ROUGE,LA 70801 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	8/30/04	500.00	500.00
PLUM CREEK MARKETING P.O. BOX 1990 COLUMBIA FALLS, MT 59912 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/3/04	500.00	500.00
4. SUBTOTAL (this page)		4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 2,000.00 TOTAL (complete only on last page of this schedule) _____

Form 120, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
SMUIFIT STONE CORP. 150 NORTH MICHIGAN AVE CHICAGO, IL 60601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/4/04	500.00	500.00
BURLINGTON NORTHERN SANTA FE CORP 2650 LOU MENK DRIVE FT. WORTH, TX 76131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/6/04	500.00	500.00
EXXON MOBIL CORP 5959 LAS COLINAS IRVING, TX 75039 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/18/04	500.00	500.00
ALTRIA CORPORATE SERVICES 120 PARK AVE NEW YORK, NY 10017 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/18/04	500.00	1,000.00
D & J CONSTRUCTION CO, INC. P.O. BOX 1889 WEST MONROE, LA 71294 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/18/04	2,500.00	2,500.00
GLAXO SMITH KLINE CO. P.O. BOX 13681 PHILADELPHIA, PA 19101 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/13/04	300.00	300.00
FRIEDKIN BUSINESS SERVICES P.O. BOX 41143 HOUSTON, TX 77241 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/18/04	500.00	500.00
4. SUBTOTAL (this page)		5,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		25,650.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 11,500.00

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
F.M. HOOD & ASSOC., LLC 301 MAIN ST. BATON ROUGE, LA 70825 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	FOOD	2/26/04	106.82	106.82
HARRIS DEVILLE ASSOC. 521 LAUREL ST. BATON ROUGE, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	PRINTING & POSTAGE	2/26/04	500.00	500.00
JOHNSTON, PERRY, JOHNSON & ASSOC. CERTIFIED PUBLIC ACCOUNTANTS 3007 ARMAND STREET MONROE, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	ACCOUNTING SERVICES	12/31/04	1,200.00	1,200.00
QUEST COMMUNICATIONS 1007 SPEED MONROE, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	CONSULTING SERVICES - MEDIA	2/15/04	2,500.00	2,500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			4,306.82	N/A
5. TOTAL (complete only on last page of this schedule)			4,306.82	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) 4,306.82

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)
GRETA JONES 2306 HAWTHORNE ST. MONROE, LA 71201	2/18/04	LOCAL CAMPAIGN DONATION	250.00
AT&T CREDIT CARD P.O. BOX 44167 JACKSONVILLE, FL 32231	2/23/04	TRAVEL EXPENSE TO SWEARING IN EVENT	275.17
LSU TIGER ATHLETIC FOUNDATION 3838 W. LAKESHORE DR. BATON ROUGE, LA 70808	2/25/04	DONATION	800.00
ARCO P.O. BOX 1462 MONROE, LA 71210	4/19/04	MEMBERSHIP DONATION	100.00
AMERICAN CANCER SOCIETY 1100 IRELAND WAY #300 BIRMINGHAM, AL 35205	4/19/04	DONATION	100.00
N.E. LA ARTS COUNCIL 2305 N. 7TH ST. WEST MONROE, LA 71291	4/19/04	DONATION	80.00
THE REBEL CLUB P.O. BOX 1198 WEST MONROE, LA 71294	4/19/04	MEMBERSHIP DONATION	250.00
WESTON HIGH SCHOOL 213 HWY #506 JONESBORO, LA 71251	4/26/04	DONATION	100.00
3. SUBTOTAL (optional)			1,955.17
4. TOTAL (optional - complete only on last page of this schedule)			

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)
JACKSON PARISH PARKS COURT HOUSE JONESBORO, LA	4/26/04	SIGN DONATION	150.00
CAMP QUALITY LOUISIANA 638 ERVIN COTTON RD WEST MONROE, LA 71291	5/18/04	DONATION	100.00
REPUBLICAN PARTY - LOUISIANA 7916 WRENWOOD BLVD BATON ROUGE, LA 70809	5/18/04	DONATION	500.00
QUEST COMMUNICATION 1007 SPEED AVE MONROE, LA 71201	6/2/04	ADVERTISING RADIO	1,300.00
ROBERT KOSTELKA 2111 MAYWOOD MONROE, LA 71201	7/6/04	TRAVEL/SUPPLIES LOUISIANA PEACH PARADE	990.69
POWER PAC GRETA JONES, TREASURER 2306 HAWTHORNE ST. MONROE, LA 71201	7/26/04	DONATION	50.00
YOUNGS CHAPEL, CME 1512 HWY 144 CALHOUN, LA 71225	7/26/04	DONATION	100.00
OUACHITA CITIZEN 807 DRAGO ST WEST MONROE, LA 71201	8/24/04	NEWSPAPER AD	50.00
3. SUBTOTAL (optional)			3,240.69
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)
ULM/ IAP 3601 DESIARD MONROE, LA 71209	8/24/04	MEMBERSHIP DONATION	100.00
ROBERT KOSTELKA 2111 MAYWOOD MONROE, LA 71201	8/24/04	REIMBURSE EXPENSES	525.00
OUACHITA PARISH REPUBLICAN PARTY C/O JACK FILES 2110 PARGOUD BLVD MONROE, LA 71201	9/1/04	COFFEE	20.00
ST. VINCENT DE PAUL PHARMACY, INC. 502 GRAMMONT ST. MONROE, LA 71202	9/15/04	DONATION	15.00
MONROE CHAMBER OF COMMERCE 212 WALNUT ST. MONROE, LA 71201	9/15/04	DON HINES LUNCH TICKETS	30.00
ROBERT KOSTELKA 2111 MAYWOOD MONROE, LA 71201	9/15/04	REIMBURSE TRAVEL & EXPENSES FOR REPUBLICAN NAT'L CONVENTION	3,019.39
JR. AUXILIARY - RUSTON P.O. BOX 1762 RUSTON, LA 71273	9/15/04	DONATIONS	100.00
CASH OF N.E. LOUISIANA, INC. P.O. BOX 9493 MONROE, LA 71211	9/22/04	DONATION	250.00
3. SUBTOTAL (optional)			4,059.39
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)
LA STATE SENATE SENATE BUILDING BATON ROUGE, LA 70804	10/4/04	FLAGS FOR CHILDREN'S MUSEUM	27.00
MIKE WALSWORTH 704-A TRENTON ST. WEST MONROE, LA 71291	10/7/04	REIMBURSE STATE FLAG FOR HODGE CHURCH	39.25
B & S SALES 2626 HWY #4 JONESBORO, LA 71251	11/24/04	JACKSON PARISH PARADE SIGN	70.00
STEAMBOARD CLUB (UNITED WAY) 1201 HUDSON LANE MONROE, LA 71201	12/9/04	DONATION	1,000.00
U.S. POSTMASTER NORTHSIDE STATION MONROE, LA 71201	12/9/04	POSTAGE	148.00
ROBERT KOSTELKA 2111 MAYWOOD MONROE, LA 71201	12/10/04	SUPPLIES FOR JONESBORO CHRISTMAS PARADE	569.06
3. SUBTOTAL (optional)			1,853.31
4. TOTAL (optional - complete only on last page of this schedule)			11,108.56

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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)
AT&T Credit Card P.O. Box 44167 Jacksonville FL 32231	02/23/2004	See Attached	275.17
Robert W Kostelka 2111 Maywood Monroe LA 71201	08/24/2004	See Attached	525.00
Robert W Kostelka 2111 Maywood Monroe LA 71201	09/15/2004	See Attached	3019.39
Robert W Kostelka 2111 Maywood Monroe LA 71201	12/10/2004	See Attached	569.06

3. SUBTOTAL (optional - this page)	4388.62
4. TOTAL (optional - complete only on last page of this schedule)	4388.62

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AMENDMENT

Robert W. Kostelka
Annual Report Amendment
December 31, 2004

2/23/04 AT& T Credit Card

Details	Amount	Remarks
Hotel	176.28	Hotel for Swearing In Ceremony
Meals	98.89	And Meals in Baton Rouge, LA
Total	275.17	

8/24/04 Robert Kostelka

Details of Reimbursement	Amount	Remarks
West Ouachita Cheerleaders	80.00	Advertisement in Program
Dugdemona Chapter, N.W.T.F.	100.00	Donation
West Monroe High School	10.00	Donation to Athletics
Easter Seals	15.00	Donation
Breast Cancer Foundation	25.00	Donation
West Ouachita Football Club	200.00	Donation
March of Dimes	75.00	Donation
A.R.C.O. Twin Cities	20.00	Donation
Total	525.00	

9/15/04 Robert Kostelka

Details of Reimbursement	Amount	Remarks
Parklane Hotel	1893.69	Hotel for Republican National Convention in New York, NY
Continental Airlines	338.70	Airfare to New York for National Convention
Meals and Tips	550.00	Meals and Tips at Republican National Convention
Taxi & Transportation	237.00	Transportation to/from airport, taxi for meals at Republican National Convention in New York
Total	3019.39	

12/140/04 Robert Kostelka

Details of Reimbursement	Amount	Remarks
Food for meeting with constituents	155.30	Jonesboro, LA lunch meeting on Christmas Parade
Candy & Handouts at Christmas Parade	413.76	Jonesboro/Hodge Christmas Parade
Total	569.06	

AMENDMENT