CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CECIL J. PICARD
P. O. BOX 430
ABBEVILLE, LA 70511-0430

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

FUTURE ELECTION

OFFICE USE ONLY

Ann 1/31

0560801

3. Date of Primary FUTURE ELECTION

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.)

GULF COAST BANK
P. O. BOX 490
ABBEVILLE, LA 70511-0490

7. Full Name and Address of Treasurer

Preparer

ALLEN J. LABRY, CPA
P. O. BOX 1055
ABBEVILLE, LA 70511-1055

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2005 FEB -1 AM 11:50

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

9. Name of Person Preparing Report ALLEN J. LABRY, CPA

Daytime Telephone (337) 893-7944

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 21 day of JANUARY 2005

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

(225) 342-4411
Daytime Telephone

Signature of Treasurer

(337) 893-7944
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)	
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)	$ 123.18
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 123.18

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 6,854.23
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)	$ 6,854.23

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)	$ 14,296.16
15. *Plus* total receipts this period (Line 8 above)	$ 123.18
16. *Less* total disbursements this period (Line 13 above)	$ 6,854.23
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	$ 7,565.11

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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.)	$ 12,255.81
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 6,878.99

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.)	N/A
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)
GULF COAST BANK P. O. DRAWER 490 ABBEVILLE, LA 70511-0490	2004	INTEREST INCOME	$ 123.18
5. Total OTHER RECEIPTS during this reporting period			$ 123.18

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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)
REGULAR ACCOUNT # 2074636	2004	SEE SCHEDULE	$ 6,854.23
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$ 6,854.23

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SCHEDULE E-1: EXPENDITURES
YEAR END 12-31-04

NAME & ADDRESS OF RECIPIENT	DATE	PURPOSE	AMOUNT
SISTERS OF MT. CARMEL 62298 FISH HATCHERY RD LECOMPTE, LA 70445	2/29/2004	DONATION	$30.00
CARENCRO BEAR BASH 721 BUTCHER SWITCH RD CARENCRO, LA 70520	2/29/2004	DONATION	$100.00
VC HIGH SCHOOL - CHARLES SONNIER 425 PARK AVE ABBEVILLE, LA 70510	3/15/2004	DONATION	$200.00
MAURICE VOLUNTARY FIRE DEPARTMENT 203 S. ALBERT MAURICE, LA 70555	5/31/2004	DONATION	$100.00
VC/BOOSTERS 425 PARK AVE ABBEVILLE, LA 70510	7/18/2004	DONATION	$75.00
KOLDER, CHAMPAGNE, SLAVEN, & COMPANY P.O. BOX 1055 ABBEVILLE, LA 70511-1055	4/27/2004	REPORT PREPARATION	$400.00
SISTERS OF MT. CARMEL 62298 FISH HATCHERY RD LECOMPTE, LA 70445	4/11/04	DONATION	$30.00
VC/CARMEL MAY FESTIVAL 425 PARK AVE ABBEVILLE, LA 70510	4/27/04	DONATION	$40.00
HEBERT'S SPECIALTY MEATS-CHRISTIANS IN ACTION 8212 MAURICE AVE MAURICE, LA 70555	11/6/04	DONATION	$200.00
ST. ALPHONSE CHURCH 8700 MAURICE AVE MAURICE, LA 70555	1/2/04	DONATION	$1,000.00
SISTERS OF MT. CARMEL 62298 FISH HATCHERY RD LECOMPTE, LA 70445	4/27/04	DONATION	$25.00
SISTERS OF MT. CARMEL 1524 VERISES ST BATON ROUGE, LA 70816	5/31/04	DONATION	$30.00
VERMILION CATHOLIC BOOSTER CLUB 425 PARK AVE ABBEVILLE, LA 70510	3/24/04	DONATION	$42.00
MDA TELETHON 1126 PINHOOK LAFAYETTE, LA 70503	11/4/04	DONATION	$100.00

NAME & ADDRESS OF RECIPIENT	DATE	PURPOSE	AMOUNT
HATI MISSION FATHER GLENN MEAUX 330 EMILE ST ABBEVILLE, LA 70510	8/5/04	DONATION	$400.00
UNITED WAY P.O. BOX 1729 BATON ROUGE, LA 70821	11/4/04	DONATION	$100.00
ST. JOSEPH CHURCH 8005 MAURICE AVE MAURICE, LA 70555	9/26/04	DONATION	$20.00
VERMILION CATHOLIC/WORLD CLASS CUPS 425 PARK AVE ABBEVILLE, LA 70510	6/11/04	DONATION	$44.00
REDS/FATHER JOE BREAUX ST ALPHONSES CHURCH 8700 MAURICE AVE MAURICE LA 70555	1/2/04	DONATION	$100.00
KAREN MEAUX IOTA 4-H P O BOX 4005 IOTA LA	3/28/04	DONATION	$20.00
BARNES & NOBLE A.G. MONTE SORRI 5705 JOHNSTON ST LAFAYETTE LA 70508	4/5/04	DONATION	$160.57
NORTH VERMILION HIGH SCHOOL 11609 HWY 699 MAURICE, LA 70555	4/27/04	DONATION	$88.00
ST. MARY MAGDALINE CHURCH 300 PERE MEGRET ST ABBEVILLE, LA 70510	5/16/04	DONATION	$30.00
NAVAL AIR MUSEUM 101 N. STATE ST ABBEVILLE, LA 70510	6/3/04	DONATION	$100.00
LUKEMIA & LYMPHONIA SOCIETY 585 STEWARD AVE SUITE 18 GARDEN CITY, NY 11530	6/10/04	DONATION	$100.00
LUKEMIA ASSOCIATION 585 STEWART AVE STE 18 GARDEN CITY NY 11530	6/22/04	DONATION	$525.00
MARY BETH BROUSSARD BENEFIT 101 N STATE ST ABBEVILLE, LA 70510	7/12/04	DONATION	$50.00
KATHLEEN BLANCO CAMPAIGN P. O. BOX 80725 LAFAYETTE, LA 70598	8/13/07	DONATION	$1,000.00
CAJUN YOUTH SPORTS 101 N STATE ST ABBEVILLE, LA 70510	8/14/04	DONATION	$20.00

NAME & ADDRESS OF RECIPIENT	DATE	PURPOSE	AMOUNT
VERMILION CATHOLIC BETA CLUB 425 PARK AVE ABBEVILLE, LA 70510	10/15/04	DONATION	$20.00
MAURICE K.C. #8770 8005 MAURICE AVE MAURICE, LA 70555	8/22/04	DONATION	$35.00
WILLIE MOUNT CAMPAIGN 408 4TH STREET ABBEVILLE, LA 70510	10/15/04	DONATION	$250.00
REDEMPTIONIST CATHOLIC SCHOOL 1050 SOUTH FOSTER DR BATON ROUGE, LA 70821	11/4/04	DONATION	$118.66
ST ALPHONSE CHURCH 1050 SOUTH FOSTER DR BATON ROUGE, LA 70821	12/27/04	DONATION	$1,000.00
REDS 301 DOUCET ROAD LAFAYETTE, LA 70508	12/27/04	DONATION	$100.00
FOLEY'S HATI MISSION 330 EMILE ST ABBEVILLE, LA 70510	1/28/04	DONATION	$189.00
GULF COAST BANK 221 SOUTH STATE ST ABBEVILLE, LA 70510	BANK CHARGES	BANK CHARGES	$14.00
TOTAL DISBURSEMENTS			$6,854.23