CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

People For Beth Lundy + Change
Beth D. Lundy Ashe
1020 McCall St.
Lake Charles, LA. 70607

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

SHERIFF
CALCASIEU PARISH
LOUISIANA

OFFICE USE ONLY

Ann 2/4

0500885

3. Date of Primary N/A

This report covers from 01/01/04 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.)

CAMERON STATE BANK
P.O. Box 7980
Lake Charles, LA. 70606

7. Full Name and Address of Treasurer

Will Abshire
1020 Mc CALL St.
Lake Charles, LA.
70607

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

8. Name of Person Preparing Report Will Abshire

Daytime Telephone 337, 802.2870

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 26 day of JANUARY 2005

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

337.802.4249
Daytime Telephone

Signature of Treasurer

337.802.2870
Daytime Telephone

9. 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 FEB -4 AM 10:39
CAMPAIGN FINANCE ADMINISTRATION
RECEIVED

HAND DELIVERED

Form 102, Rev. 1/94, Page Rev. 3/00

1 of 17 pages

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	17,082.14
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)	17,082.14

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)	36,688.78
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	17,082.14
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	19,606.64

Form 102 Rev. 2/99, Page Rev. 3/00

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)
A Daisy A Day, Inc. 4339 Lake St. Lake Charles, LA 70605	03-31-04	Flowers	58.00
Bell South P.O. Box 105503 Atlanta, GA 30341	08-16-04	Telephone Expense	6.68
Belsco, Inc. 1802 Kirkman Lake Charles, LA 70601	04-02-04	Recognitation Award	760.00
Benefit for Donna Fletcher 1455 S. Chateau Circle Lake Charles, LA. 70605	04-14-04	Donation	765.00
Campaign Finance 2415 Quail Drive, 3rd Flr Baton Rouge, LA 70808	02-16-04	Renewal of Statement of Organization	100.00
CPSO Special Events 5400 E. Broad St. Lake Charles, LA 70615	04-14-04	Donation - Golf Tournament Sponsorship	300.00
Davidson/Wilson County Sheriff's Charity Golf Classic 506 Second Ave North Nashville, TN 37201	10-16-04	Donation	400.00
FBI-Leeda P.O. Box 2349 West Chester, PA 19380	12-08-04	Membership Dues	35.00
3. SUBTOTAL (optional)			2,424.68
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)
Friend of NRA P.O. Box 420648 Palm Coast, FL 32142	06-08-04	DONATION	250.00
Gator Guns 309 W. Verdine St. Sulphur, La 70663	03-31-04	Recognation Award	652.45
Globetrek 226 W. Prien Lake Rd Lake Charles, LA 70601	03-31-04	Conference Flight Expenses	553.90
Humane Assn of Wilson County 3077 Trousdale Ferry Pike Le Banon, TN 37088	09-05-04 09-15-04	Donation Donation	125.00 25.00
I Hop #1497 2601 Admiral King St. Lake Charles, LA 70601	10-16-04	Breakfast meeting	21.51
Emmanuel Baptist Church 3626 Common St. Lake Charles, LA 70601	05-09-04	Donation	100.00
Joe's Party House 1930 Ethel St. Lake Charles, LA 70601	02-12-04	Catering	24.41
Ken Built Portable Bldgs Lebanon, TN 37088	12-03-04	Storage	2,903.51
3. SUBTOTAL (optional)			4,655.78
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)
KMI Painted Products 412 W. McNeese St. Lake Charles, LA 70605	05-14-04	Office Supplies	78.00
Lake Charles American Press 4900 Hwy 90 East Lake Charles, LA 70615	09-13-04	Photograph	35.00
Lebanon Noon Rotary #3868 Lebanon, TN 37088	10-26-04	Membership Dues	459.85
Lebanon- Wilson County Chamber of Commerce Lebanon, TN 37088	11-16-04	Membership Dues	100.00
Beth Lundy - Ashe P.O. Box 2131 Lebanon, TN 37088	04-27-04 10-18-04	Reimbursement - office Supplies Conference Expense	67.04 1000.00
Mail Depot 1438 W. McNeese St. Lake Charles, LA 70605	08-02-04	Postage	15.90
Mallett, Inc. 702 Miller Ave. Iowa, LA 70646	05-06-04	Catering	3,000.00
Marshall's of L.C. 1764 W. Prien Lake Rd. Lake Charles, LA 70605	04-01-04	Door Prize	19.53
3. SUBTOTAL (optional)			4,775.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form #02, Rev. 3/05, Page Rev. 3/05

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)
James McGee 5400 East Broad Lake Charles, LA 70615	04-16-04	Donation	50.00
Mid States 860 Airport Houston, TX 76054	06-16-04	Catering	584.68
National Store All 211 Maddox Simpson Pkwy Lebanon, TN 37090	06-28-04 12-20-04	Storage Storage	438.00 73.00
Neighborhood Mini Storage 210 West Sale Rd. Lake Charles, LA 70605	05-18-04	Office Supplies	40.36
Office Depot 2806 Ryan St. Lake Charles, LA 70607	05-18-04	Office Supplies	183.25
Sam's CLUB 3310 Broad Lake Charles, LA 70615	05-11-04	Donation- Door Prize	389.79
Seafood Palace 2218 Enterprize Blvd Lake Charles, LA. 70601	09-03-04 10-23-04	Luncheon Meeting Luncheon Meeting	107.69 105.00
Southern Engraving & Monograms 3711 Maplewood Dr. Sulphur, LA. 70663	05-03-04	Recognation Award	43.50
3. SUBTOTAL (optional)			2,015.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, 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)
SPRINT PCS 4520 Nelson Road Lake Charles, LA 70605	05-20-04 08-07-04 09-13-04	Telephone Service Telephone Service Telephone Service	141.04 300.00 166.39
SPRINT PCS 4520 Nelson Road Lake Charles, LA 70605	10-19-04 11-16-04 12-16-04	Telephone Service Telephone Service Telephone Service	168.05 207.82 157.25
St Louis High School 1620 Bank St. Lake Charles, LA 70607	04-19-04	Donation - AD	100.00
Toys R Us 3405 Gerstner Memorial Dr Lake Charles, LA. 70607	02-12-04	Donation - Door Prize	20.59
Trinity Baptist Church 1800 Country Club Road Lake Charles, LA 70605	02-01-04 06-08-04	Donation Donation	500.00 972.99
The Trophy Attic, Inc. 3930 Common St. Lake Charles, LA 70607	02-12-04 04-22-04	Recognition Awards - Trophies Recognition Awards - Trophies	43.40 109.00
U.S. Postal Service Eastside Station Lake Charles, LA. 70615	09-17-04	Postage	28.45
U-Haul Center 1011 Hwy 14 Lake Charles, LA. 70601	05-19-04	Office Supplies	21.48
3. SUBTOTAL (optional)			2,936.46
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)
WAL-MART 3415 Hwy 14 East Lake Charles, LA. 70601	02-03-04	Donation- Door Prizes	274.63
3. SUBTOTAL (optional)			274.63
4. TOTAL (optional - complete only on last page of this schedule)			17,082.14

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