CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Tony R. Melerine
5901 3rd St.
Violet, LA. 70092

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

OFFICE USE ONLY

10/03

Supp 2/4

0500932

3. Date of Primary _____

This report covers from 12/31/03 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
____ 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____ Withdrawn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.)

First Bank and Trust
P.O. Box 60007
N.O. LA. 70160-0007

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Tony R. Melerine

Daytime Telephone (504) 682-7327

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 31 day of January, 2005

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

(504) 682-7327
Daytime Telephone

Signature of Treasurer

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 FEB -7 PM 12: 38

LOUISIANA ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Form 102 Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,000.00
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1,000.00
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,521.65
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1,521.65

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)	521.65
15. *Plus* total receipts this period (Line 8 above)	1000.00
16. *Less* total disbursements this period (Line 13 above)	1521.65
17. *Less* In-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	Ø

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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
METROPOLITAN ASSOCIATION OF REALTORS INC 3645 N. I-10 SERVICE RD. METAIRIE LA. 70002-7000 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	2/13/04 1/15/04	$1000.00	$1000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		1,000.00	N/A

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

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Tony R. Melerine
5981 3rd St
Violet La. 70092

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ _____

d. Balance due ..... $ 1,700 00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

Loan Forgiven
11/1/05

4. Repayments this period

Date	Principal	Interest
	1,700 00	

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount borrowed* ..... $ _____

d. Balance due ..... $ _____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ _____

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
TREASURER OF LA.	2/13/04		$760.00
ST BERNARD ZEPHYRS BASEBALL TEAM	2/19/04	CONTRIBUTION	50.00
Committee For Closure of Mississippi River Gulf Outlet (CEMRGO)	2/19/04	CONTRIBUTION	100.00
SPECIAL OLYMPICS LA.	3/2/04	CONTRIBUTION	32.58
AMERICAN RED CROSS	3/2/04 4/5/04	CONTRIBUTION "	25.00 100.00
LOS ISLENOS HERITAGE	3/2/04	CONTRIBUTION	10.00
DIAMONDS IN THE ROUGH	4/5/04	CONTRIBUTION	50.00
ROTARY CLUB	4/5/04	CONTRIBUTION	100.00
3. SUBTOTAL (optional)			
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)
ST. BERNARD 13YR. OLD ALL STARS.	6/3/04	CONTRIBUTION	$50.00
SAN PEDRO PESCADOR CHURCH	7/18/04	CONTRIBUTION	50.00
ST. BERNARD HIGH SCHOOL	8/31/04	CONTRIBUTION	115.00
BANK SERVICE CHARGE	1/9/04	BANK STATEMENT	7.00
	2/11/04	"	7.00
	3/11/04	"	7.00
	4/9/04	"	7.00
	5/11/04	"	7.00
	6/11/04	"	7.00
	7/9/04	"	7.00
	8/11/04	"	7.00
DELUX CHECKING (CHECKS)	9/10/04	"	7.00
	3/2/04	"	15.05
SVC. CHARGE			1.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			4521.05

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