CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

GERALD J. THEUNISSEN
436 SECOND STREET
JENNINGS, LOUISIANA 70546

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

LOUISIANA STATE SENATE
DISTRICT 26

OFFICE USE ONLY

Ann
2/4

0560997

3. Date of Primary____ FUTURE ELECTION _____

This report covers from __JANUARY 1, 2004____ through __DECEMBER 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
_____Unopposed

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 funds as the depository of all campaign funds.)

JEFF DAVIS BANK & TRUST CO
PO BOX 820
JENNINGS, LOUISIANA 70546

7. Full Name and Address of Treasurer

GERALD J. THEUNISSEN
436 SECOND STREET
JENNINGS, LOUISIANA 70546

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)

LOUISIANA
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 FEB -9 PM 12:15

9. a. Name of Person Preparing Report MIKE B. GILLESPIE, CPA

b. Daytime Telephone 337-824-7773

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 3RD day of FEBRUARY, 2005

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

337-824-0376
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1,000.00
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)	1,000.00
5. Other Receipts (Schedule A-3)	4,944.32
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	5,944.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	29,237.58
10. Other Disbursements (Schedule E-2)	75.49
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	29,313.07

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)	128,677.09
15. *Plus* total receipts this period (Line 8 above)	5,944.32
16. *Less* total disbursements this period (Line 13 above)	29,313.07
17. *Less* In-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	105,308.34

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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, stocks, bonds, etc.)	121,914.71
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	69,000.41

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 received from political committees (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, 1998.

Gerald J. Theunissen, State Senatorial Campaign Fund
Schedule A-1 : CONTRIBUTIONS (other than In-Kind Contributions)

1.				2. Contributions this period		3.
Last Name	First	Pol. Comm.?	Address	Date	Amount	Total This Election
SASOL		NO	201 OLD SPANISH TRAIL LAKE CHARLES, LA 70669	8/31/2004	500.00	500.00
PANANDLE ENERGY		NO	5444 WESTHEIMER ROADHOUSTON, TX 77056	11/23/2004	500.00	500.00
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Total Contributions (forward to Summary Page, line 1)				x	1,000.00	7,250.00
Total Contributions From Political Committees					0.00	3,750.00
x	x	x	x	x		

Gerald J. Theunissen, State Senatorial Campaign Fund
Schedule A-3 : OTHER RECEIPTS

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
BRETT GEYMANN, P.O. BOX 12703, LAKE CHARLES, LA 70612	1/27/2004	REIMBURSEMENT INAUGURATION RECEPTION	652.89
DAN MORRISH, 119 NEZPIQUE, JENNINGS, LA 70546	1/27/2004	REIMBURSEMENT INAUGURATION RECEPTION	652.89
DAN FLAVIN P.O. BOX 6027 , LAKE CHARLES, LA 70606	1/30/2004	REIMBURSEMENT INAUGURATION RECEPTION	652.89
RONNIE JOHNS 3701 MAPLEWOOD DR. SUITE 2, SULPHUR, LA 70663	1/30/2004	REIMBURSEMENT INAUGURATION RECEPTION	652.89
WILLIE MOUNT, P.O. BOX 3004, LAKE CHARLES, LA 70602	2/6/2004	REIMBURSEMENT INAUGURATION RECEPTION	652.89
DAN FLAVIN P.O. BOX 6027 , LAKE CHARLES, LA 70606	7/16/2004	REIMBURSEMENT CONSTITUENT'S FUNERAL FLOWERS	11.39
DAN MORRISH, 119 NEZPIQUE, JENNINGS, LA 70546	7/16/2004	REIMBURSEMENT CONSTITUENT'S FUNERAL FLOWERS	11.39
ELCIE GUILLORY 2320 DEWEY STREET, LAKE CHARLES, 70601	7/16/2004	REIMBURSEMENT CONSTITUENT'S FUNERAL FLOWERS	11.39
HERMAN RAY HILL, 529 TRAMEL ROAD, DRY CREEK, LA 70637	7/16/2004	REIMBURSEMENT CONSTITUENT'S FUNERAL FLOWERS	11.39
BRETT GEYMANN, P.O. BOX 12703, LAKE CHARLES, LA 70612	7/16/2004	REIMBURSEMENT CONSTITUENT'S FUNERAL FLOWERS	11.39
RONNIE JOHNS 3701 MAPLEWOOD DR. SUITE 2, SULPHUR, LA 70663	7/16/2004	REIMBURSEMENT CONSTITUENT'S FUNERAL FLOWERS	11.39
JAMES DAVID CAIN, P.O. BOX 640, DRY CREEK, LA 70637	7/16/2004	REIMBURSEMENT CONSTITUENT'S FUNERAL FLOWERS	11.39
DAN FLAVIN P.O. BOX 6027 , LAKE CHARLES, LA 70606	7/16/2004	REIMBURSEMENT CONSTITUENT'S FUNERAL FLOWERS	12.05
DAN MORRISH, 119 NEZPIQUE, JENNINGS, LA 70546	7/16/2004	REIMBURSEMENT CONSTITUENT'S FUNERAL FLOWERS	12.05
JAMES DAVID CAIN, P.O. BOX 640, DRY CREEK, LA 70637	7/16/2004	REIMBURSEMENT CONSTITUENT'S FUNERAL FLOWERS	12.05
BRETT GEYMANN, P.O. BOX 12703, LAKE CHARLES, LA 70612	7/16/2004	REIMBURSEMENT CONSTITUENT'S FUNERAL FLOWERS	12.05
MICKEY FRITH, COURTHOUSE BUILDING , 100 N. MAIN, ABBEVILLE LA 70510	7/16/2004	REIMBURSEMENT CONSTITUENT'S FUNERAL FLOWERS	12.05
HERMAN RAY HILL, 529 TRAMEL ROAD, DRY CREEK, LA 70637	7/16/2004	REIMBURSEMENT CONSTITUENT'S FUNERAL FLOWERS	12.05
WILLIE MOUNT, P.O. BOX 3004, LAKE CHARLES, LA 70602	7/16/2004	REIMBURSEMENT CONSTITUENT'S FUNERAL FLOWERS	12.05
ELCIE GUILLORY 2320 DEWEY STREET, LAKE CHARLES, 70601	7/16/2004	REIMBURSEMENT CONSTITUENT'S FUNERAL FLOWERS	12.05
JEFF DAVIS BANK, PO BOX 730, JENNINGS, LA 70546	12/31/2004	INTEREST ON CD	1,503.74
5. Total OTHER RECEIPTS during this reporting period			4,944.32

Gerald J. Theunissen, State Senatorial Campaign Fund

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient Last Name	Address	City	2. Date(s)	3. Explanation	4. Amount(s)
1ST BAPTIST CHURCH OF EVANGELINE	1990 WHIDDON HILL	EVANGELINE, 70537	3/3/2004	MEMORIAL LINDA WEST	50.00
A FLAG SHOP	8946 INTERLINE	BATON ROUGE, 70809	3/17/2004	LAKE ARTHUR ELEM. FLAGS	63.96
A FLAG SHOP	8946 INTERLINE AVE.	BATON ROUGE, 70809	6/16/2004	LAKE ARTHUR ELEM. FLAGS	39.60
A FLAG SHOP	6031 SIEGAN LANE SUITE K	BATON ROUGE, 70809	11/10/2004	FLAGS FOR CONSTITUENTS	79.40
ACADIA PARISH LIVESTOCK SHOW	157 CHEROKEE ST.	CROWLEY, 70527	4/13/2004	4-H LIVESTOCK SALE	109.95
ACADIANA DELEGATION	P.O. BOX 44500	BATON ROUGE, 70804-4500	4/30/2004	DELEGATION DUES	50.00
AD AND PRESS CLUB OF SOUTHWEST LA	P.O. BOX 1002	LAKE CHARLES, 70602	8/28/2004	GRIDIRON TICKETS	200.00
AMERICAN CANCER SOCIETY	P.O. BOX 873	JENNINGS, 70546	1/7/2004	DONATION	100.00
AMERICAN CANCER SOCIETY	15331 HWY. 26	JENNINGS, 70546	4/14/2004	RELAY FOR LIFE	100.00
AMERICAN CANCER SOCIETY	15331 HWY. 26	JENNINGS, 70546	4/16/2004	SPONSOR WALKER	10.00
AMERICAN CANCER SOCIETY	ONE LAKESHORE Dr. SUITE 1585	LAKE CHARLES, LA 70629	5/20/2004	MEMORIAL LENA VANICOR	50.00
AMERICAN HEART ASSN.	722 MAGNOLIA DR.	JENNINGS	6/25/2004	DONATION	15.00
AMERICAN LEGION POST 19	P.O. BOX 836	JENNINGS, 70546	7/16/2004	MEMBERSHIP DUES	18.00
AMERICAN PRESS	P.O. BOX 2893	LAKE CHARLES, 70615	1/28/2004	SUBSCRIBTION	103.00
AMERICAN PRESS	P.O. BOX 2893	LAKE CHARLES, 70602	5/20/2004	SUBSCRIPTION	145.00
ASHLYN KRIELOW	10916 NORTH OAKS HILLS PARKWAY	BATON ROUGE, 70810	5/20/2004	GRADUATION GIFT	25.00
ASSOCIATION OF GRADUATES, USMA	698 MILLS RD.	WEST POINT, NY 10996	10/12/2004	CONTRIBUTION	100.00
BAYOU BUCKMASTERS	21373 HWY. 26	JENNINGS, 70546	8/8/2004	AD	25.00
BEST FLOWERS AND GIFTS	500 W. MAIN ST.	VILLEPLATTE , 70586	11/30/2004	CONSTITUENTS FUNERAL FLOWERS	58.50
BETTY'S FLOWERS	330 N. MAIN	JENNINGS 70546	1/15/2004	CONSTITUENT'S FUNERAL	102.65
BETTY'S FLOWERS	330 N. MAIN	JENNINGS, 70546	1/29.04	CONSTITUENT'S FUNERAL	56.25
BETTY'S FLOWERS	330 N. MAIN	JENNINGS, 70546	8/8/2004	CONSTITUENT FUNERAL FLOWERS	56.25
BETTY'S FLOWERS	330 N. MAIN	JENNINGS 70546	10/7/2004	CONSTITUENT'S FUNERAL	56.25
BETTY'S FLOWERS	330 N. MAIN	JENNINGS, 70546	11/30/2004	CONSTITUENTS FUNERAL FLOWERS	50.83
BOWL FOR KIDS	324 N. BROADWAY	JENNINGS, 70546	2/5/2004	BIG BROTHERS BIG SISTERS DONATION	50.00
BOY SCOUT TROOP 65	914 GRACE	JENNINGS, 70546	11/1/2004	DONATION	50.00
BOY SCOUTS OF AMERICA	PO BOX 1366	JENNINGS, 70546	2/25/2004	DONATION	25.00

Gerald J. Theunissen, State Senatorial Campaign Fund

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient Last Name	Address	City	2. Date(s)	3. Explanation	4. Amount(s)
BOY SCOUTS OF AMERICA TROOP 65	1719 N. MAIN	JENNINGS, 70546	5/10/2004	FUNDRAISER	65.00
BRANDON HORN	711 CHENIER PREDUE	CREOLE, 70632	5/10/2004	GRADUATION GIFT	25.00
BRENT FLAVIN	828 THISTLE	LAKE CHARLES, 70605	5/10/2004	GRADUATION GIFT	25.00
BUCH PRINTING	122 E. RAILROAD AVE.	JENNINGS, 70546	8/17/2004	RSCC CAMPAIGN LETTERS	132.20
CADA	P.O. BOX 100	ROANOKE, 70581	9/29/2004	DONATION	250.00
CAMERON PARISH CHAMBER OF COMMERCE	P.O. BOX 1248	CAMERON, LA 70631	1/15/2004	CONTRIBUTION	100.00
CAMERON PARISH NAACP	P.O. BOX 109	CAMERON, LA 70631	8/30/2004	AD FOR LOUISE COLE	25.00
CAMERON PILOT	P.O. BOX 995	DEQUINCEY , 70633	1/30/2004	ADVERTISING	80.00
CASH - JEFFERSON DAVIS CLERK OF COURT	COURTHOUSE	JENNINGS, 70546	1/29/2004	QUALIFING FEE REPUBLICAN STATE CENTRAL COMMITTEE	112.50
CASIE JARDELL	111 E. INTERSTATE DR.	JENNINGS 70546	7/27/2004	GRADUATION GIFT	25.00
CATHY ORTEGO	535 MISTY CREEK DR.	BATON ROUGE, 70808	2/5/2004	REIMBURSEMENT STATE OFFICE SUPPLIES	78.24
CHAMBER SOUTHWEST LOUISIANA	P.O. BOX 3110	LAKE CHARLES, 70602-3110	7/27/2004	MEMBERSHIP DUES	244.00
CHAMBER SOUTHWEST LOUISIANA	P.O. BOX 3110	LAKE CHARLES, 70602	9/17/2004	LUNCHEON	55.00
CHARLIE CO. FAMILY SUPPORT	16283 HWY. 102	JENNINGS	10/18/2004	DONATION FOR FAMILY FUN DAY	25.00
CHARLIE MCCLENDON SCHOLARSHIP	212 UNIVERSITY HIGHLAND CT.	BATON ROUGE, 70808	7/20/2004	DONATION	100.00
CHILDREN'S MIRACLE NETWORK	524 S. RYAN	LAKE CHARLES, 7601	6/10/2004	DONATION	100.00
CHUCK KLECKLEY	2411 STONEY BROOK	LAKE CHARLES, 70605	12/20/2004	CONTRIBUTION	200.00
CLIFTON MORRIS BENEFIT	5526 GULF BEACH HWY.	CAMERON, LA 70631	5/10/2004	DONATION	50.00
CROWLEY CHAMBER OF COMMERCE	P.O. BOX 2125	CROWLEY, 70527	10/19/2004	FARMER'S APPRECIATION DINNER	30.00
CROWLEY CHAMBER OF COMMERCE	P.O. BOX 2125	CROWLEY, 70527	11/3/2004	GUMBO COOK-OFF	50.00
CROWLEY POST SIGNAL	602 N. PARKERSON	CROWLEY, 70527	10/7/2004	AD	35.00
CYNTHIA DUHON	P.O. BOX 44500	BATON ROUGE, 70804	12/10/2004	MAP FOR CONSTITUENT	15.00
DAN FLAVIN CAMPAIGN FUND	P.O. BOX 6027	LAKE CHARLES, 70601	4/30/2004	SOUTHWEST LA DELEGATION SHRIMP BOIL	195.99
DAN FLAVIN CAMPAIGN FUND	P.O. BOX 6027	LAKE CHARLES, 70606	10/22/2004	FLOWERS CONSTITUENT FUNERAL	11.55
DELTA DELTA DELTA	PO BOX 25105	BATON ROUGE, 70884	2/25/2004	CANCER SOFTBALL TOURNAMENT	50.00
DIGGER SEGURA MEMORIAL GOLF TOURNAMENT	602 S. LOUISE	JENNINGS, 70546	5/10/2004	DONATION	100.00

Gerald J. Theunissen, State Senatorial Campaign Fund

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient Last Name	Address	City	2. Date(s)	3. Explanation	4. Amount(s)
EASTERN HEIGHTS BAPTIST CHURCH BUILDING FUND	163 LOUISE GOODE	DEQUINCY, 70603	8/30/2004	BUDDY HENAGAN MEMORIAL	50.00
ELLIOT CASSIDY	603 LUCY	JENNINGS, 70546	5/10/2004	GRADUATION GIFT	25.00
ELTON DIXIE YOUTH BASEBALL	P.O. BOX 670]	ELTON, LA 70532	4/14/2004	BASEBALL; PARK SIGN	75.00
ELTON HIGH SCHOOL	903 2ND ST.	ELTON, LA 70532	2/25/2004	SAFE PROM	25.00
FAMILY SUPPORT GROUP OF LA NATIONAL GUARD	111 1ST AVE.	LAKE CHARLES, 70601	6/16/2004	BUS TRIP HOME FOR 4TH OF JULY	100.00
FENTON ELEMENTARY SCHOOL	P.O. BOX 250	FENTON, 70640	11/8/2004	DONATION	25.00
FINANCE AND SUPPORT SERVICES	P.O. BOX 94095-9095	BATON ROUGE, 70804	1/30/2004	RENT D-7	185.00
FINANCE AND SUPPORT SERVICES	P.O. BOX 94095-9095	BATON ROUGE, 70804-9095	3/3/2004	APARTMENT RENT	185.00
FINANCE AND SUPPORT SERVICES	P.O. BOX 94095-9095	BATON ROUGE, 70804	3/26/2004	APARTMENT RENT	185.00
FINANCE AND SUPPORT SERVICES	P.O. BOX 94095-9095	BATON ROUGE, 70804	8/26/2004	APARTMENT RENT AUG. D7 SEPT. C8	485.00
FINANCE AND SUPPORT SERVICES	P.O. BOX 94095-9095	BATON ROUGE, 70804	9/28/2004	APARTMENT RENT	300.00
FINANCE AND SUPPORT SERVICES	P.O. BOX 94095-9095	BATON ROUGE, 70804	10/22/2004	APARTMENT RENT C8	300.00
FINANCE AND SUPPORT SERVICES	P.O. BOX 94095-9095	BATON ROUGE, 70804	11/30/2004	APARTMENT RENT C8	300.00
FRIENDS OF ZIGLER MUSEUM	411 CLARA	JENNINGS, 70546	10/7/2004	FESTIVAL OF CHRISTMAS	25.00
GENERAL OPERATING FUND	P.O. BOX 94183	BATON ROUGE, 70804	5/10/2004	MEALS WITH CONSTITUENTS	102.00
GERALD J THEUNISSEN	436 2ND ST.	JENNINGS,70546	8/31/2004	UNCOMPENSATED TRAVEL	667.30
GERALD J. THEUNISSEN	436 E. 2ND STREET	JENNINGS, 70546	4/30/2004	UNCOMPENSATED TRAVEL	434.14
GERALD J. THEUNISSEN	436 2ND	JENNINGS, 70546	5/28/2004	TRAVEL UNCOMPENSATED	118.50
GERALD J. THEUNISSEN	436 2ND	JENNINGS, 70546	7/1/2004	UNCOMPENSATED TRAVEL	106.50
GERALD J. THEUNISSEN	436 2ND ST.	JENNINGS, 70546	8/5/2004	UNCOMPENSATED TRAVEL	113.08
GERALD J. THEUNISSEN	436 2ND ST.	JENNINGS, 70546	9/29/2004	UNCOMPENSATED TRAVEL	252.00
GERALD J. THEUNISSEN	436 2ND	JENNINGS, 70546	11/1/2004	UNCOMPENSATED TRAVEL	554.52
GERALD J. THEUNISSEN	436 2ND STREET	JENNINGS, 70546	1/28/2004	INAUGURATION EXPENSES	916.46
GERALD J. THEUNISSEN	436 2ND STREET	JENNINGS, 70546	2/3/2004	UUNCOMPENSATED TRAVEL	192.83
GERALD J. THEUNISSEN	436 2ND STREET	JENNINGS, 70546	3/1/2004	UNCOMPENSATED TRAVEL	127.28
GERALD J. THEUNISSEN	436 E. 2ND STREET	JENNINGS 70546	3/26/2004	UNCOMPENSATED TRAVEL	390.86

Gerald J. Theunissen, State Senatorial Campaign Fund

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient Last Name	Address	City	2. Date(s)	3. Explanation	4. Amount(s)
GERALD J. THEUNISSEN	436 2ND ST.	JENNINGS, 70546	11/30/2004	UNCOMPENSATED TRAVEL	259.00
GOVERNOR'S PRAYER BREAKFAST	17445 HWY. 933	PAIRIEVILLE, LA 70769	2/25/2004	TICKET DONATION	30.00
GREATER JENNINGS CHAMBER OF COMMERCE	P.O. BOX 1209	JENNINGS, 70546	4/14/2004	AD IN DIRECTORY	75.00
GREATER JENNINGS CHAMBER OF COMMERCE	P.O. BOX 1209	JENNINGS, 70546	6/10/2004	SPONSOR FARMERS BREAKFAST	50.00
GREATER JENNINGS CHAMBER OF COMMERCE	P.O. BOX 1209	JENNINGS, 70546	12/2/2004	DUES	125.00
H&H TIRE	102 E. SHANKLAND	JENNINGS	9/2/2004	DUPH AUCTION ITEM	10.28
HATHAWAY FIREMAN ASSN.	5396 PINE ISLAND HWY.	JENNINGS, 70546	6/4/2004	SWIM FOR LIFE	15.00
HATHAWAY HIGH	4040 PINE ISLAND HWY.	JENNINGS 70546	1/22/2004	SAFE AND SOBER PROM	25.00
HAYNIE AND ASSOCIATES	P.O. BOX 52129	LAFAYETTE, 70506	5/10/2004	EXCEL LEADERSHIP LUNCHEON	47.70
IMAGES BY SHARON TURNER	P.O. BOX 94183	BATON ROUGE, 70804	5/17/2004	SENATE PORTRAIT	70.00
JAG JOBS FOR AMERICA'S GRADUATES	4175 ESSEN LANE	BATON ROUGE, 70809	4/30/2004	SPONSORSHIP RECOGNITION DINNER	250.00
JEFF DAVIS 4-H CLUB	P.O. BOX 1407	JENNINGS, 70546	3/17/2004	SPONSOR AWARDS PLAQUE	20.00
JEFF DAVIS 4-H FOUNDATION	P.O. BOX 1445	JENNINGS, 70546	1/28/2004	LIVESTOCK SALE	200.00
JEFF DAVIS 4-H FOUNDATION	P.O. BOX 94062	JENNINGS, 70546	11/30/2004	DONATION AWARDS	100.00
JEFF DAVIS BANK	PO BOX 820	JENNINGS, 70546	2/10/2004	TAX ON CAMPAIGN FUND FORM# 1120-POL	889.00
JEFF DAVIS COUNCIL ON AGING JEFF DAVIS HEALTH TASK FORCE	P.O. BOX 734	JENNINGS, 70546	11/3/2004	DONATION	100.00
JEFF DAVIS FARM BUREAU	438 ROBERTS AVE.	JENNINGS, 70546	10/12/2004	DUES	36.00
JEFF DAVIS RICE GROWERS	P.O. BOX 1445	JENNINGS, 70546	12/6/2004	DUE	20.00
JENNINGS CHAMBER OF COMMERCE	P.O. BOX 1209	JENNINGS, 70546	1/7/2004	MEMBERSHIP DUES	125.00
JENNINGS CHAMBER OF COMMERCE	P.O. BOX 1209	JENNINGS, 70546	1/7/2004	COCKTAIL PARTY TICKETS	40.00
JENNINGS CHAMBER OF COMMERCE	P.O. BOX 1209	JENNINGS, 70546	4.30.2004	GOLF TOURNAMENT	100.00
JENNINGS CHAMBER OF COMMERCE	P.O. BOX 1209	JENNINGS, 70546	11/30/2004	BANQUET SPONSORSHIP	250.00
JENNINGS DAILY NEWS	P.O. BOX 910	JENNINGS, 70546	3/26/2004	SUBSCRIPTION	90.00
JENNINGS DAILY NEWS		JENNINGS, 70546	8/6/2004	AD	19.00
JENNINGS DAILY NEWS	P.O. BOX 910	JENNINGS, 70546	10/27/2004	SUBSCRIPTION	86.00
JENNINGS FIRE DEPT.	110 N. BROADWAY	JENNINGS, 70546	6/1/2004	SWIM FOR LIFE	25.00
JENNINGS FIREMEN ASSN.	18391 HWY. 26.	JENNINGS,	10/6/2004	BAR-BE-QUE TICKETS	10.00
JENNINGS HIGH FFA	P.O. BOX 1060	JENNINGS, 70546	11/9/2004	DONATION BELT BUCKLE	80.00

Gerald J. Theunissen, State Senatorial Campaign Fund

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient Last Name	Address	City	2. Date(s)	3. Explanation	4. Amount(s)
JENNINGS HIGH SCHOOOL	P.O. BOX 1090	JENNINGS, 70546	10/11/2004	YEARBOOK AD	40.00
JENNINGS LIONS CLUB	P.O. BOX 1132	JENNINGS 70546	4/19/2004	TELEVISION AUCTION	100.00
JENNINGS QUARTERBACK CLUB	P.O. BOX 1116	JENNINGS, 70546	7/27/2004	PROGRAM AD	35.00
JENNINGS UNITED METHODIST	CARY AVE.	JENNINGS, 70546	3/23/2004	STEAK DINNER	125.00
JHS BAND	P.O. 1090	JENNINGS, 70546	9/20/2004	GUMBO TICKETS	10.00
JHS BASKETBALL	P.O. BOX 1090	JENNINGS, 70546	10/15/2004	DONATION	50.00
JHS BENEFIT TOURNAMENT	P.O. BOX 158	JENNINGS, 70546	3/18/2004	GOLF TOURNAMENT	100.00
JHS FOOTBALL	610 FLORENCE	JENNINGS,70546	3/18/2004	LIFT-A-THON	25.00
JHS OPERATION GRADUATION	610 FLORENCE	JENNINGS, 70546	3/30/2004	OPERATION GRADUATION	25.00
KAREN BREAUX	P.O. BOX 289	CROWLEY, 70527	3/17/2004	PURCHASE OF 4-H HOG	20.00
KC COUNCIL 4787	P.O. BOX 144	JENNINGS, 70546	7/12/2004	BARBEQUE TICKETS	10.00
KIWANIS CLUB	P.O. BOX 1284	JENNINGS, 70546	1/7/2004	TV AUCTION	200.00
KIWANIS CLUB	409 CARY AVE.	JENNINGS, 70546	12/7/2004	ACUTION	70.00
KREWE LE ORIGINALES	P.O. BOX 189	JENNINGS, 70546	6/10/2004	BRISQUET	50.00
LA CAPITOL FOUNDATION	P.O. BOX 94062	BATON ROUGE, 70804	12/2/2004	CHRISTMAS GIFTS	375.00
LA DEPT. OF REVENUE	PO BOX 3440	BATON ROUGE, 70808	2/10/2004	LA TAX ON CAMPAIGN FUND	36.00
LA GOVERMENTAL STUDIES	P.O. BOX 52129	LAFAYETTE, 70505	3/18/2004	GRASS ROOTS GUIDE	72.51
LA LEGISLATIVE SPOUSES AUXILLIARY	724 AVENUE F	BOGALUSA, 70427	3/18/2004	DUES-SPOUSES AUXILLIARY	100.00
LACASSINE HIGH	P.O. BOX 50	LACASSINE, 70650	3/3/2004	SAFE AND SOBER PROM	25.00
LADIES GOLF ASSN.	117 GREENWOOD DR.	JENNINGS, 70546	7/1/2004	DONATION	50.00
LADY OF THE LAKE	P.O. DRAWER D	LAKE ARTHUR, 70549	10/19/2004	BAZAAR	100.00
LAKE ARTHUR COALITION COMMUNITY CHOIR	8100 HWY. 26	JENNINGS, 70546	5/10/2004	DONATION	18.75
LAKE ARTHUR HIGH SCHOOL	4374 TIGER LANE	LAKE ARTHUR, 70549	9/15/2004	YEARBOOK AD	40.00
LAKE ARTHUR INVITATIONAL	5412 LYONS. RD.	LAKE ARTHUR, 70549	3/26/2004	CONTRIBUTION	100.00
LAKE ARTHUR K.C.	8100 HWY. 26	JENNINGS, 70546	3/30/2004	BAR-BE-QUE TICKETS	10.00
LAKE CHARLES AGC	816 N. LAKESHORE DR.	LAKE CHARLES, 70601	8/30/2004	SPONSOR- CHARITY CLAY SHOOT	100.00
LAKESIDE FLOWERS	236 ARTHUR AVE.	LAKE ARTHUR, 70549	10/7/2004	CONSTITUENT'S FUNERAL	54.25
LANE GREEN	P.O. BOX 131	JENNINGS, 70546	5/20/2004	GRADUATION GIFT	25.00
LEADERSHIP EXCEL	P.O. BOX 2125	CROWLEY, 70527	8/13/2004	LEADERSHIP CLASS	275.00
LEAQUE OF WOMEN VOTERS	P.O. BOX 180	LAKE CHARLES, 70602-3110	9/15/2004	MEMBERSHIP DUES	49.00
LILLIE RUBIN	P.O. BOX 362	JENNINGS, 70546	12/8/2004	DONATION	25.00
LINDSEY MILLER	16089 D.A. LEDOUX	JENNINGS, 70546	12/8/2004	DONATION	25.00
LIONS CLUB		JENNINGS, 70546	7/16/2004	RIBS SALE	25.00
LITERACY COUNCIL OF SW LOUISIANA	809 KIRBY ST. SUITE 126	LAKE CHARLES, 70601	7/27/2004	DONATION	100.00
LOUISIANA FEDERATION OF REPUBLICAN WOMEN	11532 HWY. 182 WEST	FRANKLIN, 70538	3/17/2004	SWEET POTATOE QUEEN LUNCHEON	50.00

Gerald J. Theunissen, State Senatorial Campaign Fund

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient Last Name	Address	City	2. Date(s)	3. Explanation	4. Amount(s)
LOUISIANA FUR AND WILDLIFE FESTIVAL	P.O. BOX 486	CAMERON, LA 70631	10/12/2004	COOKBOOK AD	50.00
LOUISIANA HOSPICE AND PALLIATINE CARE	522 N. MAIN	JENNINNGS.70546	5/20/2004	MEMORIAL ANNIE TRAHAN	50.00
LOUISIANA HOUSE OF REPRESENTATIVES DINING HALL	P.O. BOX 44425	BATON ROUGE, 70804	6/11/2004	CONSTITUENTS MEALS AND ICE CREAM	212.20
LOUISIANA HOUSE OF REPRESENTATIVES DINING HALL	P.O. BOX 44425	BATON ROUGE, 70804	7/1/2004	MEALS WITH CONSTITUENTS	19.10
LOUISIANA SENATE	P.O. BOX 94183	BATON ROUGE, 70804	11/10/2004	CHRISTMAS CARDS	19.00
LOUISIANA STATE SENATE	P.O. BOX 94183	BATON ROUGE, 70804	8/28/2004	DINING WITH CONSTITUENTS	357.00
LSU ATHLETIC TICKET OFFICE	P.O. BOX 25095	BATON ROUGE, 70894-5095	1/15/2004	LSU ATHLETIC TRADITION FUND	800.00
LSU ATHLETIC TICKET OFFICE	P.O. BOX 25095	BATON ROUGE 70894	4/30/2004	FOOTBALL TICKETS	512.00
LSU FACULTY CLUB	HIGHLAND RD.	BATON ROUGE, 70803	1/12/2004	INAUGURATION RECEPTION	3,532.12
LSU FOUNDATION	P.O. BOX 25100	BATON ROUGE, 70894	5/7/2004	DONATION AG CENTER	50.00
LSU FOUNDATION	P.O. BOX 25100	BATON ROUGE, 70804	5/20/2004	IN MEMORY OF JUANTIA COREIL	50.00
LYNN'S STEAK HOUSE		EVANGELINE, 70537	11/10/2004	ACAIDIANA DELEGATION LUNCH W/ WAR VETERANS HOME	148.14
MADD	P.O. BOX 1425	JENNINGS, 70546	11/23/2004	DONATION	20.00
MARY TIETJE	307 N. MAIN	JENNINGS 70546	1/28/2004	NAME TAGS	49.61
MARY TIETJE	307 N. MAIN	JENNINGS, 70546	7/27/2004	TRAVEL DURING SESSION	604.10
MARY TIETJE	307 N. MAIN	JENNINGS, 70546	11/9/2004	LUNCH LEGISLATIVE ASSISTANTS	67.29
MARY TIETJE	307 N. MAIN	JENNINGS 70546	12/10/2004	WRAPPING FOR CHRISTMAS GIFTS	40.82
MCNEESE FOUNDATION	PO BOX 91989	LAKE CHARLES 70609	2/25/2004	LEGISLATIVE ARCHIVES	100.00
MIKE B. GILLESPIE	PO BOX 1347	JENNINGS, 70546	2/9/2004	ACCOUNTING SERVICES	225.00
NAACP CAAMERON PARISH	P.O. BOX 109	CAMERON, LA 70631	3/31/2004	DONATION	50.00
NAMI SOUTHWEST LA	P.O. BOC 1824	LAKE CHARLES, 70602	4/30/2004	DONATION	100.00
NOKIA SUGAR BOWL	P.O. BOX 94183	BATON ROUGE, 70804	12/7/2004	SUGAR BOWL TICKETS	980.00
OLI DINNER AUCTION	600 ROBERTS AVE.	JENNINGS, 70546	2/25/2004	DINNER AUCTION	100.00
OUR LADY HELP OF CHRISTAINS	710 STATE ST.	JENNINGS, 70546	10/7/2004	FALL PICNIC	100.00
OUR LADY IMMACULATE	600 ROBERTS AVE.	JENNINGS, 70546	1/26/2004	DINNER AUCTION	100.00
OUR LADY IMMACULATE	600 ROBERTS AVE.	JENNINGS, 70546	3/3/2004	MEMORIAL WILMA KNIGHT	50.00

Gerald J. Theunissen, State Senatorial Campaign Fund

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient Last Name	Address	City	2. Date(s)	3. Explanation	4. Amount(s)
OUR LADY IMMACULATE	600 ROBERTS AVE.	JENNINGS, 70546	11/16/2004	DONATION IRAQ SHIPPING	25.00
OUR LADY OF PERPETUAL HELP	920 SOUTH BROADWAY	JENNINGS, 70546	5/24/2004	BARBEQUE TICKETS	10.00
OUR LADY OF SEVEN DOLORS	301 N. ADAMS	WELSH, 70591	9/7/2004	STEAK DINNER	100.00
OUR SAVIOR'S CURCH	1622 SOUTH LAKE ARTHUR AVE.	JENNINGS, 70546	6/11/2004	DONATION YOUTH	20.00
PAULETTE IRONS FOR JUDGE	P.O. BOX 56503	NEW ORLEANS,70156-6503	8/16/2004	CONTRIBUTION	100.00
PIONEER PROJECT GRADUATION	526 MAY STREET	JENNINGS, 70546	1/22/2004	PROJECT GRADUATION	25.00
POSTMASTER	BROADWAY	JENNINGS	2/10/2004	CAMPAIGN TAX MAILING	4.88
POSTMASTER	BROADWAY	JENNINGS 70546	3/1/2004	CAMPAIGN POSTAGE	174.20
POSTMASTER	BROADWAY	JENNINGS, 70546	3/2/2004	CAMPAIGN POSTAGE	233.18
PRATHER WARREN	P.O. BOX 21272	BATON ROUGE, 70894	3/17/2004	PHOTOGRAPHS	34.00
QUICK-E STAMP	805 GENERAL MOUTON	LAFAYETTE, 70501	3/23/2004	EMBOSSING STAMP	37.75
RANDY ROACH CAMPAIGN COMMITTEE	P.O. BOX 4983	LAKE CHARLES 70606	9/27/2004	CONTRIBUTION	250.00
RAYMOND UNITED METHODIST CHURCH	7241 PINE ISLAND HWY.	JENNINGS, 70546	6/10/2004	RIB EYE DINNER	50.00
RAYNE INDEPENDENT	P.O. BOX 428	RAYNE, 70578	4/13/2004	ADVERTISING	75.00
RAYNE INDEPENDENT	P.O. BOX 428	RAYNE, 70578	7/16/2004	AD RICE FIELD DAY	25.00
RAYNE INDEPENDENT	P.O. BOX 428	RAYNE, 70578	8/13/2004	AD	30.00
RAYNE INDEPENDENT	P.O. BOX 428	RAYNE, 70578	11/16/2004	AD	50.00
REPUBLICATION PARTY OF LOUISIANA	7916 WRENWOOD DR.	BATON ROUGE, 70809	4/30/2004	SPONSOR TRAINING SESSION	100.00
RICKEY HEROMAN'S FLORIST	1700 S. RANGE AVE.	DENHAM SPRINGS. 70726	1/8/2004	FLOWERS INAUGURATION RECEPTION	169.99
ROANOKE LIONS CLUB	P.O. BOX 278	ROANOKE, 70581	9/8/2004	BARBEQUE TICKETS	10.00
ROANOKE UNITED METHODIST CHURCH	P.O. BOX 278	ROANOKE, 70581	1/7/2004	PANCAKE SUPPER	10.00
SADIE FLOWERS SHOP	203 N. ADAMS	RAYNE, 70578	2/25/2004	CONSTITUENTS FUNERAL FLOWERS	58.87
SADIE'S FLOWER SHOP	203 N. ADAMS	RAYNE, 70578	6/16/2004	CONSTITUENT FUNERAL FLOWERS FROM SOUTHWEST DELEGATION	108.50
SAM HOUSTON HIGH SCHOOL	936 CHAY DR.	LAKE CHARLES 70611	2/25/2004	PROJECT SAFE GRADUATION	25.00
SAM'S CLUB	3310 BROAD ST.	LAKE CHARLES, 70615	1/6/2004	INAUGURATION RECEPTION SUPPLIES	762.72
SAM'S CLUB	3310 BROAD ST.	LAKE CHARLES, 70615	1/6/2004	PARADE CANDY THROWS	66.88
SAM'S CLUB	3310 BROAD ST.	LAKE CHARLES, 70605	3/19/2004	PARADE CANDY THROWS	97.50
SAM'S CLUB	3310 BROAD ST.	LAKE CHARLES, 70615	6/29/2004	PARADE CANDY THROWS	80.85

Gerald J. Theunissen, State Senatorial Campaign Fund

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient Last Name	Address	City	2. Date(s)	3. Explanation	4. Amount(s)
SAM'S CLUB	3310 BROAD ST.	LAKE CHARLES, 70601	11/24/2004	CHRISTMAS GIFTS	659.31
SAM'S CLUB	3310 BROAD ST.	LAKE CHARLES, 70601	12/10/2004	PARADE CANDY THROWS	175.59
SENATE CHRISTMAS FUND	P.O. BOX 94183	BATON ROUGE, 70804	11/16/2004	DONATION	100.00
SENATE GERERAL OPERATING FUND	P.O. BOX 94183	BATON ROUGE 70804	3/22/2004	CONSTITUENT MEALS	34.00
SOUTH CAMERON HIGH SCHOOL	P.O. BOX 10	CREOLE, 70632	4/30/2004	FBLA TRIP	25.00
SOUTH CAMERON RODEO BOOSTER CLUB	4918 W. CREOLE HWY.	CAMERON, LA 70631	1/15/2004	DONATION	25.00
SOUTHSIDE DEVELOPMENTAL CORP.	409 SOUTH MAIN	JENNINGS, 70546	8/28/2004	YOUTH SUMMIT	100.00
SOUTHWEST LA RESTAURANT ASSN.	P.O. BOX 5133	LAKE CHARLES, 70605	7/6/2004	CULINARY BENEFIT DINNER	250.00
SOUTHWEST LOUISIANA HARVEST TOURNAMENT	11217 HENRY RD.	LAKE ARTHUR, 70549	8/24/2004	CONTRIBUTION	100.00
ST LAWERNCE CATHOLIC CHURCH	2311 PONDEROSA RD.	JENNINGS, 70546	9/23/2004	DONATION	20.00
ST. CHARLES BORROMEO CATHOLIC CHURCH	P.O. BOX 309	FENTON, 70640	8/30/2004	DONATION	100.00
ST. JOHE THE EVANGELIST CHURCH	P.O. BOX 176	MERENETAU, 70556	6/28/2004	SUMMER STEAK OUT	100.00
ST. JOSEPH'S ACADEMY	3015 BROUSSARD ST.	BATON ROUGE, 70808	2/25/2004	MOTHER-DAUGHTER BANQUET	100.00
ST. JUDE'S CHILDREN HOSPITAL	1523 E. ACADEMY AVE.	JENNINGS, 70546	6/16/2004	DREAM HOME DONATION	100.00
ST. LAWERNCE CATHOLIC CHRUCH	2311 PONDEROSA RD.	JENNINGS, 70546	9/27/2004	AUCTION ITEMS	101.50
ST. LOUIS HS	4208 W. JERON LANE	LAKE CHARLES, 70605	4/2/2004	GRAD NIGHT	25.00
ST. PAUL CATHOLIC CHURCH	P.O. BOX129	ELTON, LA 70532	11/3/2004	FALL BAZAAR	100.00
ST. PETER THE APOSTLE	P.O. BOX 372	HACKBERRY, LA 70645	8/28/2004	FALL FESTIVAL	100.00
ST. RAPHAEL CATHOLIC CHURCH	P.O. BOX 849	IOWA, 70647	9/27/2004	AUCTION DONATION	100.00
STEPHANIE DURAND	P.O. BOX 44500	BATON ROUGE, 70804	7/1/2004	GIFT FOR CYNTHIA DUHON	50.00
SWEETLAKE UNITED METHODIST CHURCH	5180 HWY.397	BELL CITY, 70630	3/19/2004	J. B. JONES MEMORIAL	50.00
THE CHAMBER SOUTHWEST	P.O. BOX 3110	LAKE CHARLES, 70602	10/22/2004	CHAMBER LUNCHEON	15.00
THE FLOWER SHOP	1720 RAYNE ST.	RAYNE, 70578	4/13/2004	FLOWERS CONSTITUENT FUNERAL	59.25
THE RAYNE INDEPENDENT	P.O. BOX 428	RAYNE, 70578	10/22/2004	AD	50.00
WELSH HIGH SCHOOL	306 E. BOURGEOIS STREET	WELSH, 70591	3/17/2004	SAFE AND SOBER GRAD. PARTY	25.00

Gerald J. Theunissen, State Senatorial Campaign Fund

SCHEDULE E-1: GENERAL EXPENDITURES

1. Name and Address of Recipient Last Name	Address	City	2. Date(s)	3. Explanation	4. Amount(s)
WENDI'S FLOWER CART	3617 COMMON ST.	LAKE CHARLES, 70607	7/1/2004	ALGIE BREAUX'S FUNERAL	113.87
WENDI'S FLOWER CART	3617 COMMON STREET	LAKE CHARLES, 70607	12/6/2004	CONSTITUENTS FUNERAL FLOWERS	54.20
ZIGLER MUSEUM	411 CARY AVE.	JENNINGS, 70546	1/7/2004	MEMORIAL PAUL BRUMMETT	50.00
ZIGLER MUSEUM	411 CLARA	JENNINGS, 70546	3/3/2004	MEMORIAL PAUL BRUMMETT	50.00
					29,237.58

Gerald J. Theunissen, State Senatorial Campaign Fund
Schedule E-2 Other Disbursements

SCHEDULE E-2: OTHER DISBURSEMENTS

1. Name and Address of Recipient					
Last Name	Address	City	2. Date(s)	3. Explanation	4. Amount(s
Jeff Davis Bank	PO Box 730	Jennings, La	2/9/2004	CD forfeiture fee	28.27
Jeff Davis Bank	PO Box 730	Jennings, La	12/31/2004	Bank fees	47.22
5. Total OTHER DISBURSEMENTS during this reporting period					75.49