CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Billy Montgomery
954 Highway 80
Suite 400
Haughton LA 71037

2. Office Sought (include title of office as well as parish, city, town and/or election district)
State Representative
Bossier Parish
District 9

OFFICE USE ONLY

Ann
2/10

0001144

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2005 FEB 10 PM 12:56

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
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___ Withdrawn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 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 2-7-05

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

318-949-2463
Daytime Telephone

Signature of Treasurer

Daytime Telephone

HAND DELIVERED

Please see attached sheets

Affiliated Persons / Organizations

Name and Address of Bank One, LA, NA P.O. Box 3399 Baton Rouge LA 70821 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 Lynette K Burns 134 Chimney Lane Haughton LA 71037 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:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1450.00
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)	1450.00
5. Other Receipts (Schedule A-3)	56263.47
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	58713.47

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	18868.33
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	18868.33

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)	0.00
15. Plus total receipts this period (Line 8 above)	+ 58713.47
16. Less total disbursements this period (Line 13 above)	- 18868.33
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	37845.14

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.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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 from PACs (From Schedules A-1 and A-2)	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)	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, 1988.

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Alinta Corporate Services, Inc. 120 Park Avenue New York NY 10017-5592 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	05/21/2004	500.00	500.00
Clovis Burch 526 Rivee Place Shreveport LA 71106-6112 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	05/21/2004	200.00	200.00
Friedkin Business Services P.O. Box 41143 Houston TX 77241-1143 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/05/2004	250.00	250.00
Louisiana Dental PAC 7833 Office Park Baton Rouge LA 70809 POLITICAL COMMITTEE?_X_ PARTY COMMITTEE?____	05/21/2004	500.00	500.00

4. SUBTOTAL (this page)	1450.00	N/A
5. TOTAL (complete only on last page of this schedule)	1450.00	N/A

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

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	3. Explanation	4. Amount
Billy Montgomery Campaign Fund 954 Hwy 80 Suite 400 Haughton LA 71037	01/01/2004	Carry Forward From 2003 Surplus	55263.47

5. SUBTOTAL(optional)	55263.47
6. Total OTHER RECEIPTS during this reporting period	55263.47

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)
A Flag Shop 8946 Interline Avenue Baton Rouge LA 70809	08/18/2004	U.S. Flags	72.32
American Cancer Society 1100 Ireland Way Suite 300 Birmingham AL 35205-7014	04/07/2004	Donation	50.00
Ark-La-Tex Youth Symphony & Orchestra 119 W. McKinley Avenue Haughton LA 71037	04/07/2004	Donation	50.00
Ballard Designs 5568 West Chester Road West Chester OH 45069	05/19/2004	Mirror for Office	115.95
Bellevue Meat Processing Plant P.O. Box 1231 Haughton LA 71037	10/14/2004	Campaign Meeting Expense	32.19
Benton High School 6136 Hwy 3 Benton LA 71006	10/25/2004	Basketball Program	25.00
Jan Bockhaus 113 Woodcrest Haughton LA 71037	04/28/2004	Office Help	100.00
Bossier Chamber of Commerce 710 Benton Road Bossier City LA 71111	06/29/2004	Membership	145.00
3. SUBTOTAL (optional - this page)			590.46
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bossier City Lions Club P.O. Box 5295 Bossier City LA 71171-5295	09/08/2004	Jamboree Program Ad	200.00
Bossier Parish Community College 2719 Airline Drive Bossier City LA 71111	08/30/2004	Baseball Program	50.00
Bossier Press P.O. Box 6267 Bossier City LA 71111	01/05/2004	Ad	42.00
Bossier Press P.O. Box 6267 Bossier City LA 71111	03/03/2004	Ad	20.00
Bossier Press P.O. Box 6267 Bossier City LA 71111	05/13/2004	Ad	32.00
Bossier Press P.O. Box 6267 Bossier City LA 71111	05/27/2004	Ad	96.00
Bossier Press P.O. Box 6267 Bossier City LA 71111	08/04/2004	Ad	48.00
Bossier Press P.O. Box 6267 Bossier City LA 71111	08/30/2004	Ad	60.00
3. SUBTOTAL (optional - this page)			548.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bossier Press P.O. Box 6267 Bossier City LA 71111	10/25/2004	Ad	40.00
Bossier Red Sox Baseball 9636 Greenacres Blvd. Bossier City LA 71111	08/03/2004	Donation	50.00
Bossier Restoration Foundation 414 Sibley Street Benton LA 71006	08/30/2004	Program Ad	50.00
Boy Scouts of America 3508 Beverly Place Shreveport LA 71104	04/07/2004	Donation	50.00
Julie Burns 1045 Chandler Road Haughton LA 71037	12/24/2004	Office Work	50.00
Capital City Press P.O. Box 588 Baton Rouge LA 70821-0588	02/23/2004	HLS04-490 Ad	25.00
Chevron Port Barre LA	01/05/2004	Gasoline	14.58
Copeland's New Orleans 1886 East Bert Kouns Shreveport LA 71105	01/05/2004	Campaign Meeting	72.57
3. SUBTOTAL (optional - this page)			352.15
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Country Village Florist 4815 Hwy 80 East Haughton LA 71037	03/03/2004	Clary Services	80.88
El Chico Restraunt 2050 Old Minden Road Bossier City LA 71111	12/13/2004	Campaign Meeting	60.00
Ellis Pottery 1150 Airline Drive Bossier City LA 71112	06/18/2004	Framing for Office	788.00
Taylor Gullatt 987 Hwy 3227 Haughton LA 71037	07/15/2004	Office Help	210.00
Haughton Athletics, Inc. P.O. Box 340 Princeton LA 71067	07/13/2004	11-12 Yr. Girls State Playoffs	60.00
Haughton Athletics, Inc. P.O. Box 340 Princeton LA 71067	07/14/2004	15-18 Yr. old Girls State Playoffs	50.00
Haughton Graduation Celebration Class Of 2004 241 Robin Lane Haughton LA 71037	04/01/2004	Donation	100.00
Haughton Graduation Celebration Class Of 2004 241 Robin Lane Haughton LA 71037	12/03/2004	2006 Graduating Class	100.00
3. SUBTOTAL (optional - this page)			1418.88
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Haughton High School 210 E. McKinley Avenue Haughton LA 71037	02/23/2004	Yearbook Ad	50.00
Haughton High School 210 E. McKinley Avenue Haughton LA 71037	05/13/2004	Baseball Camp	100.00
Haughton High School 210 E. McKinley Avenue Haughton LA 71037	08/10/2004	Football Sign Renewal	100.00
Haughton High School 210 E. McKinley Avenue Haughton LA 71037	08/30/2004	Softball Sign Renewal	100.00
Haughton High School 210 E. McKinley Avenue Haughton LA 71037	10/04/2004	Corsaire Ad	90.00
House Democratic Campaign Committee P.O. Box 4388 Baton Rouge LA 70801	05/13/2004	Donation	100.00
Johnson's Furniture 921 Westgate Drive Bossier City LA 71112	02/17/2004	Rug & lamp for office	527.16
Juvenile Diabetes Research Foundation 2001 E. 70th Street Suite 218 Shreveport LA 71105	08/30/2004	Donation	500.00
3. SUBTOTAL (optional - this page)			1567.16
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Kwik-Kopy Printing 2498 East Texas Bossier City LA 71111	05/08/2004	Graduation Certificates	113.84
LSU Athletic Ticket Office P.O. Box 25095 Baton Rouge LA 70894-5095	01/05/2004	Tickets	100.00
LSU Athletic Ticket Office P.O. Box 25095 Baton Rouge LA 70894-5095	02/23/2004	Tickets	970.00
LSU Athletic Ticket Office P.O. Box 25095 Baton Rouge LA 70894-5095	05/04/2004	Tickets	1316.00
LSU Athletic Ticket Office P.O. Box 25095 Baton Rouge LA 70894-5095	05/13/2004	Tickets	600.00
LSU Athletic Ticket Office P.O. Box 25095 Baton Rouge LA 70894-5095	07/01/2004	Tickets	582.00
LSU Athletic Ticket Office P.O. Box 25095 Baton Rouge LA 70894-5095	06/09/2004	Tickets	65.00
Louisiana Bull Dogs Baseball Team 304 Greenacres Blvd. Bossier City LA 71111	07/12/2004	USAA World Series	200.00
3. SUBTOTAL (optional - this page)			4246.84
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Louisiana Capitol Foundation P.O. Box 94062 Baton Rouge LA 70804-9062	03/04/2004	U.S. Flag	31.00
Louisiana Capitol Foundation P.O. Box 94062 Baton Rouge LA 70804-9062	08/04/2004	State & U.S. Flag	60.00
Louisiana Capitol Foundation P.O. Box 94062 Baton Rouge LA 70804-9062	08/28/2004	State Flags	145.00
Louisiana Governmental Studies P.O. Box 52129 Lafayette LA 70505	08/16/2004	Grass Roots Guide	72.51
Louisiana House of Representatives P.O. Box 94062 Baton Rouge LA 70804-9062	01/28/2004	Rent	375.00
Louisiana House of Representatives P.O. Box 94062 Baton Rouge LA 70804-9062	02/11/2004	Rent	375.00
Louisiana House of Representatives P.O. Box 94062 Baton Rouge LA 70804-9062	02/11/2004	Dining Hall	113.90
Louisiana House of Representatives P.O. Box 94062 Baton Rouge LA 70804-9062	03/18/2004	Rent	375.00
3. SUBTOTAL (optional - this page)			1547.41
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Louisiana House of Representatives P.O. Box 94062 Baton Rouge LA 70804-9062	04/07/2004	Dining Hall	74.25
Louisiana House of Representatives P.O. Box 94062 Baton Rouge LA 70804-9062	04/28/2004	Rent	375.00
Louisiana House of Representatives P.O. Box 94062 Baton Rouge LA 70804-9062	05/18/2004	Rent	375.00
Louisiana House of Representatives P.O. Box 94062 Baton Rouge LA 70804-9062	06/10/2004	Dining Hall	77.35
Louisiana House of Representatives P.O. Box 94062 Baton Rouge LA 70804-9062	06/10/2004	Rent	375.00
Louisiana House of Representatives P.O. Box 94062 Baton Rouge LA 70804-9062	06/29/2004	Dining Hall	96.10
Louisiana House of Representatives P.O. Box 94062 Baton Rouge LA 70804-9062	07/15/2004	Rent	375.00
Louisiana House of Representatives P.O. Box 94062 Baton Rouge LA 70804-9062	08/06/2004	Rent	375.00
3. SUBTOTAL (optional - this page)			2062.70
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Louisiana House of Representatives P.O. Box 94062 Baton Rouge LA 70804-9062	09/07/2004	Rent	375.00
Louisiana House of Representatives P.O. Box 94062 Baton Rouge LA 70804-9062	10/25/2004	Rent	375.00
Louisiana House of Representatives P.O. Box 94062 Baton Rouge LA 70804-9062	11/17/2004	Rent	375.00
Louisiana House of Representatives P.O. Box 94062 Baton Rouge LA 70804-9062	12/16/2004	Rent	375.00
Louisiana Lion's League for Crippled Children P.O. Box 171 Leesville LA 71496-0171	06/07/2004	Youth sponsor	400.00
Muscular Dystrophy Association 4921 Shed Road Bossier City LA 71111	08/10/2004	Donation	25.00
Nolini's Restraunt 2013-A Airline Drive Bossier City LA 71111	11/09/2004	Campaign Meeting	90.32
Outback Steakhouse 2715 Village Lane Bossier City LA 71112	10/04/2004	Campaign Expenditure	100.00
3. SUBTOTAL (optional - this page)			2115.32
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Parkway High School 4301 Panther Drive Bossier City LA 71112	02/23/2004	Soccer Program	25.00
Parkway High School 4301 Panther Drive Bossier City LA 71112	03/18/2004	Yearbook Ad	35.00
Parkway High School 4301 Panther Drive Bossier City LA 71112	04/28/2004	Boys & Girls State	50.00
Polk City Directory 37001 Industrial Road Livonia MI 48150	03/18/2004	City Directory Disc	807.00
Posado's Mexican Restraunt 1703 Old Minden Road Bossier City LA 71111	12/15/2004	Campaign Meeting Expense	60.00
Quota Internation of Bossier City P.O. Box 64 Benton LA 71006	08/24/2004	Program Ad	50.00
Alva R. Clary 4 Crandon Circle Haughton LA 71037	01/05/2004	January Rent	1062.00
Rose-Neath Flower Shop 1101 Busby Street Shreveport LA 71101	01/15/2004	Vos & Chandler Services	188.60
3. SUBTOTAL (optional - this page)			2267.60
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Rose-Neath Flower Shop 1101 Busby Street Shreveport LA 71101	04/07/2004	Craig & Richardson Services	161.69
Rose-Neath Flower Shop 1101 Busby Street Shreveport LA 71101	05/13/2004	Chafin Services	54.30
Rose-Neath Flower Shop 1101 Busby Street Shreveport LA 71101	06/10/2004	Waller Services	70.59
Rose-Neath Flower Shop 1101 Busby Street Shreveport LA 71101	07/15/2004	Slaton Services	54.36
Rose-Neath Flower Shop 1101 Busby Street Shreveport LA 71101	11/17/2004	Moore & Elliott Services	178.76
Rural Caucus P.O. Box 44420 Baton Rouge LA 70804	04/28/2004	Membership	50.00
Sam's Club 7400 Youree Drive Shreveport LA 71105	04/13/2004	Refrigerator & Radio for Office	397.91
Season's Florist 801 Hwy 80 Haughton LA 71037	06/30/2004	Lucken Services	48.60
3. SUBTOTAL (optional - this page)			1005.63
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Shreveport Professional Fire Fighters & Bosal 3010 Knight Street Suite 115 Shreveport LA 71105-2573	05/18/2004	Donation	30.00
Shreveport Professional Fire Fighters & Bosal 3010 Knight Street Suite 115 Shreveport LA 71105-2573	11/17/2004	Donation	30.00
Shreveport-Bossier High School Rodeo Associat 2500 Palmetto Drive Bossier City LA 71111	03/22/2004	Program Ad	50.00
Shrine Circus Fund 6230 S. Lakeshore Drive Shreveport LA 71119	03/23/2004	Ad	150.00
St. Jude's Childrens Research Hospital 501 St. Jude Place Memphis TN 38108	04/13/2004	Donation	30.00
Sun City Elementary School 4230 Van Deaman Bossier City LA 71112	04/12/2004	Donation	163.07
Sunlight Missionary Baptist Church 525 Winfield Road Haughton LA 71037	05/27/2004	Program Ad	25.00
T.L. Rodes Elementary School 4870 Hwy 80 Haughton LA 71037	10/07/2004	Donation	24.00
3. SUBTOTAL (optional - this page)			502.07
4. TOTAL (optional - complete only on last page of this schedule)			

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)
The Radio Group P.O. Box 7197 Shreveport LA 71137-7197	12/15/2004	Bossier High Playoff Ad	90.00
The Wooden Spoon 4350 Viking Drive Bossier City LA 71111	01/05/2004	Motor Vehicles	50.50
The Wooden Spoon 4350 Viking Drive Bossier City LA 71111	03/18/2004	Netherton	60.50
The Wooden Spoon 4350 Viking Drive Bossier City LA 71111	04/13/2004	Netherton	60.50
Trejo's Mexican Restraunt 2157 Airline Drive Bossier City LA 71111	12/13/2004	Campaign Expense	100.00
Tri Sigma Sorority Alpha Zeta Chapter Northwestern State University Natchitoches LA 71497	04/23/2004	Program Ad	25.00
Tri Sigma Sorority Alpha Zeta Chapter Northwestern State University Natchitoches LA 71497	11/16/2004	Donation	100.00
Village Lions Club P.O. Box 358 Princeton LA 71067	02/17/2004	Calendars	50.00
3. SUBTOTAL (optional - this page)			536.50
4. TOTAL (optional - complete only on last page of this schedule)			

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)
Village Lions Club P.O. Box 358 Princeton LA 71067	09/14/2004	Donation	100.00
Walgreens 2107 Airline Drive Bossier City LA 71111	10/04/2004	Photo for Campaign	7.61

3. SUBTOTAL (optional - this page)	107.61
4. TOTAL (optional - complete only on last page of this schedule)	16668.38