CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
ANTHONY G (TONY) FALTERMAN
P O BOX 1057
MAPOLEONVILLE LA 70390

2. Office Sought (include title of office as well as parish, city, town and/or election district)
DISTRICT ATTORNEY
23RD JUDICIAL DIST

OFFICE USE ONLY
Ann 2/10
0501268

3. Date of Primary 10/05/2008

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___ Withdrawn
___ 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 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)

Please see attached sheets.

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 02/09/2005

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

504 369 3568
Daytime Telephone

Jennifer D Falterman
JENNIFER D FALTERMAN
Signature of Treasurer

504 369 7281
Daytime Telephone

2005 FEB 11 PM 2:51
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Affiliated Persons / Organizations

Name and Address of WHITNEY NATIONAL BANK/FINANCIAL INSTITUTION 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 JENNIFER D FALTERMAN/PREPARER 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)	200.00
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)	200.00
5. Other Receipts (Schedule A-3)	303.04
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	503.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	18091.08
10. Other Disbursements (Schedule E-2)	128.61
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	18219.69

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)	211699.55
15. Plus total receipts this period (Line 8 above)	+ 503.04
16. Less total disbursements this period (Line 13 above)	- 18219.69
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	193982.90

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)	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)	160.95

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
LARRY P BERGERON 307 BRASHEAR AVE MORGAN CITY LA 70380 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/17/2004	50.00	0.00
BARRY BREAUX 2531 LEE DRIVE PIERRE PART LA 70339 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/17/2004	100.00	0.00
RONALD J TALBOT 152 REDWOOD ST LABADIEVILLE LA 70372 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/17/2004	50.00	0.00
4. SUBTOTAL (this page)		200.00	N/A
5. TOTAL (complete only on last page of this schedule)		200.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

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
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	01/31/2004	Interest on account	26.83
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	02/28/2004	Interest on account	24.92
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	03/31/2004	Interest on account	26.50
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	04/30/2004	Interest on account	25.56
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	05/30/2004	Interest on account	26.06
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	06/30/2004	Interest on account	24.78
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	07/31/2004	Interest on account	25.28
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	08/31/2004	Interest on account	25.19
5. SUBTOTAL(optional)			205.11
6. Total OTHER RECEIPTS during this reporting period			

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
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	09/30/2004	Interest on account	24.27
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	10/31/2004	Interest on account	24.33
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	11/30/2004	Interest on account	24.02
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	12/31/2004	Interest on account	24.71

5. SUBTOTAL(optional)	97.33
6. Total OTHER RECEIPTS during this reporting period	303.04

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)
ACADIAN MUSEUM ERATH LA	09/30/2004	Donation	19.00
AMERICAN AIRLINES	06/03/2004	NDAA Conference	743.19
ASSUMPTION PIONEER P O BOX 460 NAPOLEONVILLE LA 70390	04/27/2004	Subscription	14.00
BAYOU JESTERS THIBODAUX LA	01/12/2004	Annual Dues	800.00
BUBBAS II ON THE BAYOU 764 W BAYOU DRIVE THIBODAUX LA 70301	11/04/2004	Entertaining	105.71
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	08/03/2004	Entertaining	86.17
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	07/06/2004	Entertaining	110.43
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	09/02/2004	Entertaining	83.53
3. SUBTOTAL (optional - this page)			1764.03
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)
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	10/04/2004	Entertaining	52.58
CAFE LAFOURCHE 817 BAYOU RD DONALDSONVILLE LA 70346	12/02/2004	Entertaining	38.52
CAFE MILANO 312 BELANGER ST HOUMA LA 70360	05/19/2004	Entertaining	37.25
CAJUN FLORIST & GIFTS CONVENT ST LABADIEVILLE LA 70372	10/20/2004	Gifts	38.81
CASHS DISCOUNT LIQUORS SAN DESTIN FL	09/02/2004	Entertaining/LDAA Conference	114.89
CHILIS RESTAURANT MARTIN LUTHER KING BLVD HOUMA LA 70360	06/03/2004	Entertaining	52.32
JENNIFER D FALTERMAN P O BOX 1057 NAPOLEONVILLE LA 70390	05/19/2004	Donations/Medical Expense raffles	42.00
JENNIFER D FALTERMAN P O BOX 1057 NAPOLEONVILLE LA 70390	07/06/2004	Gifts/reimbursement	235.00
3. SUBTOTAL (optional - this page)			606.37
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)
DEANGELOS PIZZERIA CO PRAIRIEVILLE LA	05/19/2004	Entertaining	36.66
DELTA AIRLINES HOUMA LA	02/09/2004	LDAA Conference & Washington D.C.	519.30
DELTA AIRLINES HOUMA LA	05/03/2004	International Association of Prosecutors' Conference	1104.24
DELTA WATERFOWL P O BOX 3126 BISMARCK ND	10/11/2004	Donation	25.00
DILLARDS DEPARTMENT STORE SOUTHLAND MALL HOUMA LA	05/19/2004	Gifts	16.28
DOLLAR GENERAL STORES NAPOLEONVILLE LA 70390	05/18/2004	Gifts	70.37
DORIGNACS GROCERY VETERANS HWY METAIRIE LA	02/08/2004	Food and Beverage	158.21
DORIGNACS GROCERY VETERANS HWY METAIRIE LA	10/04/2004	Food and Beverage	242.30
3. SUBTOTAL (optional - this page)			2171.36
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)
DUCK'S UNLIMITED KEARNEY NE	09/02/2004	Gifts	160.95
DUCK'S UNLIMITED KEARNEY NE	10/04/2004	Gifts	160.95
DUCKS UNLIMITED BAYOU LAFOURCHE CHAPTER DONALDSONVILLE LA 70346	02/25/2004	Sponsor fees	250.00
DUCKS UNLIMITED BAYOU LAFOURCHE CHAPTER DONALDSONVILLE LA 70346	04/08/2004	Auction/Donation	500.00
DUFFY'S LLC 4030 HWY 70 S PIERRE PART LA 70339	05/19/2004	Entertaining	29.27
DUFFYS RESTAURANT HWY 70 S PIERRE PART LA 70339	05/03/2004	Entertaining	32.02
ANTHONY FALTERMAN P O BOX 1057 NAPOLEONVILLE LA 70390	08/06/2004	Reimburse/Canadian dollars converted	160.00
FIRST AND LAST CHANCE 812 RAILROAD AVE DONALDSONVILLE LA 70346	05/03/2004	Entertaining	178.76
3. SUBTOTAL (optional - this page)			1471.94
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)
FLANAGANS FOOD & SPIRITS AUDUBON DRIVE THIBODAUX LA	01/12/2004	Entertaining	88.87
FLANAGANS FOOD & SPIRITS AUDUBON DRIVE THIBODAUX LA	08/06/2004	Entertaining	83.04
SARAH GAUTHREAUX 331 NORTH HOLLY ROAD LABADIEVILLE LA 70372	03/10/2004	Donation/All-State Youth Choir	10.00
GBS SALES INC LOVELAND CO	10/12/2004	Packard book	59.90
GOODMAN'S GIFTS MIAMI FL	03/03/2004	Wedding gifts	208.95
GRUNDY INSURANCE AGENCY, INC. 400 HORSHAM ROAD P O BOX 1957 HORSHAM PA 19044	05/03/2004	Auto insurance	337.50
HABOR CIGARS DESTIN FL	09/24/2004	Gifts	106.00
HALF SHELL RESTAURANT THIBODAUX LA	10/04/2004	Entertaining	55.14
3. SUBTOTAL (optional - this page)			949.40
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)
HEROMANS FLORIST 7502 OLD HAMMOND BATON ROUGE LA	05/19/2004	Gifts	87.20
HILTON HOTELS 1919 CONNECTICUT AVE WASHINGTON DC	03/03/2004	Lodging	658.84
JAMES HOLLINGSWORTH 6794 E NORTHWEST HWY DALLAS TX 75231	11/08/2004	Packard Book	57.10
HOUSTONS RESTAURANT METAIRIE LA	11/04/2004	Entertaining	232.55
IMMACULATE CONCEPTION CATHOLIC CHURCH NAPOLEONVILLE LA 70390	09/20/2004	Altar Society Donation	20.00
KITCHEN COLLECTION	05/19/2004	Gifts	54.24
LA CASA DEL SOL THIBODAUX LA	07/06/2004	Entertaining	57.27
LOUIS LEBLANC	07/01/2004	Books	53.00
3. SUBTOTAL (optional - this page)			1220.20
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)
Kathy Landry Loo Drive Pierre Part LA 70339	01/07/2004	Reunion dues	40.00
Latomate Cafe Washington DC	03/03/2004	Entertaining	53.19
CHARLES MELANCON NAPOLEONVILLE LA 70390	06/30/2004	Contribution	1000.00
MERLE NORMAN GIFTS MISSISSIPPI STREET DONALDSONVILLE LA 70346	05/18/2004	Gifts	69.33
MERLE NORMAN GIFTS MISSISSIPPI STREET DONALDSONVILLE LA 70346	09/24/2004	Gifts	30.00
MICHAEL MATHERNE FUND RAISER	03/31/2004	Hunting accident/medical expenses	20.00
NAPA AUTO PARTS GONZALES LA	01/12/2004	Parts for parade car	78.99
NAPA AUTO PARTS GONZALES LA	05/03/2004	Parts for parade car	59.71
3. SUBTOTAL (optional - this page)			1351.22
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)
NAPA AUTO PARTS GONZALES LA	10/04/2004	Supplies	9.74
NEW ORLEANS HAMBURGER & SEAFOOD METAIRIE LA	10/12/2004	Entertaining	24.63
NORTHWEST AIRLINES	06/03/2004	Domestic Violence Conference	884.08
OFFICE MAX HOUMA LA	06/03/2004	Supplies	139.26
OLIVE GARDEN BATON ROUGE LA	07/06/2004	Entertaining	49.79
PACKARD AUTO CLASSICS RED OAK TX	05/14/2004	Membership	40.00
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	01/12/2004	Food and Beverage	162.44
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	02/09/2004	Food and Beverage	151.12
3. SUBTOTAL (optional - this page)			1441.08
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)
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	03/03/2004	Food and Beverage	154.37
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	04/06/2004	Food and Beverage	48.13
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	05/03/2004	Food and Beverage	74.51
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	05/19/2004	Floral gift	16.26
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	07/08/2004	Food and Beverage	61.88
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	08/06/2004	Food and Beverage	181.53
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	12/02/2004	Food and Beverage	45.54
PAYLESS SUPERMARKET INC P O DRAWER 3 PAINCOURTVILLE LA 70391	12/02/2004	Food and Beverage	218.71
3. SUBTOTAL (optional - this page)			820.93
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)
PEPPERS PIZZERIA THIBODAUX LA	11/04/2004	Entertaining	36.51
PIERRE PART STORE INC P O BOX 10 PIERRE PART LA 70339	05/19/2004	Gifts	60.02
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	04/05/2004	Entertaining	98.59
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	05/03/2004	Entertaining	96.97
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	05/19/2004	Entertaining	129.92
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	06/03/2004	Entertaining	351.94
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	07/06/2004	Entertaining	94.65
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	08/02/2004	Entertaining	92.46
3. SUBTOTAL (optional - this page)			1011.06
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)
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	09/20/2004	Entertaining	173.58
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	09/24/2004	Entertaining	60.81
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	10/12/2004	Entertaining	76.80
POLITZS RESTAURANT 535 ST MARY STREET THIBODAUX LA 70301	11/04/2004	Entertaining	175.86
POSTMASTER NAPOLEONVILLE LA 01160-1	03/22/2004	Postage	37.00
POSTMASTER NAPOLEONVILLE LA 01160-1	04/27/2004	Rent	36.00
POSTMASTER NAPOLEONVILLE LA 01160-1	06/19/2004	Postage	7.18
POSTMASTER NAPOLEONVILLE LA 01160-1	07/08/2004	Postage	37.00
3. SUBTOTAL (optional - this page)			604.03
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)
POSTMASTER NAPOLEONVILLE LA 01160-1	09/24/2004	Postage	10.78
POSTMASTER NAPOLEONVILLE LA 01160-1	10/25/2004	Postage	37.00
RANDOLPHS RESTAURANT GOLDEN MEADOW LA	06/03/2004	Entertaining	30.31
RELAY FOR LIFE	03/22/2004	Donation	30.00
ROBERTS FOOD STORE INC P O BOX 100 LABADIEVILLE LA 70372	01/12/2004	Food and Beverage	44.97
ROBERTS FOOD STORE INC P O BOX 100 LABADIEVILLE LA 70372	12/02/2004	Food and Beverage	30.26
ROSSIES CUSTOM FRAMING RAILROAD AVE DONALDSONVILLE LA 70346	05/19/2004	Framing	897.00
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	01/12/2004	Food and Beverage	194.24
3. SUBTOTAL (optional - this page)			1074.56
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)
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	02/09/2004	Food and Beverage	129.08
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	03/03/2004	Food and Beverage	67.71
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	05/08/2004	Food and Beverage	192.89
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	06/03/2004	Food and Beverage	118.03
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	09/02/2004	Food and Beverage	151.71
ROUSES SUPERMARKET P O BOX 5358 THIBODAUX LA 70302-5358	12/02/2004	Food and Beverage	431.08
SAMS WHOLESALE AIRLINE HWY BATON ROUGE LA	07/06/2004	Food and Beverage	259.12
SIGN CRAFT BY DIEZ P O BOX 516 GONZALES LA 70707	01/12/2004	Sign costs	37.97
3. SUBTOTAL (optional - this page)			1377.39
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)
SIMI[illegible]S FLOWER SHOP P O [illegible] 417 NAP[illegible]ONVILLE LA 70390	09/01/2004	Funeral	27.13
ST [illegible]STINE CHURCH 167 HW[illegible] 1003 BELLE ROSE LA 70341	09/02/2004	Donation	20.00
ST BENEDICT CATHOLIC CHURCH HWY 1 PLATTE[illegible]VILLE LA 70393	09/24/2004	Donation	10.00
ST JOS[illegible]TH SOCIETY P O BOX [illegible]22 DONALD[illegible]ONVILLE LA 70346	03/16/2004	Donation	20.00
ST JUDE CHILDREN'S HOSPITAL & RESEARCH	03/18/2004	Donation	20.00
ST JUDE CHILDREN'S HOSPITAL & RESEARCH	08/10/2004	Donation	20.00
ST MAR[illegible] PARISH GOVERNMENT BERWICK LA	09/24/2004	Permit	36.00
SULLIVAN'S ANCHO[illegible]AGE AK	07/08/2004	Conference	37.15
3. SUBTOTAL (optional - this page)			190.28
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)
TJ R'S BATON ROUGE LA	06/03/2004	Entertaining	257.16
TARGET HOUMA LA 70360	06/19/2004	Gifts	23.25
TEMPLET'S GROCERY LEE DRIVE PIERRE PART LA 70339	02/09/2004	Food and Beverage	55.92
TEMPLET'S GROCERY LEE DRIVE PIERRE PART LA 70339	03/03/2004	Food and Beverage	15.17
TEMPLET'S GROCERY LEE DRIVE PIERRE PART LA 70339	12/02/2004	Food and Beverage	72.70
THE GIFT HOUSE HWY 1 PAINCOURTVILLE LA	05/19/2004	Gifts	104.70
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	02/09/2004	Gifts	103.50
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	04/06/2004	Gifts	87.50
3. SUBTOTAL (optional - this page)			719.92
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)
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	09/02/2004	Gifts	67.50
THOMPSON CIGARS 5401 HANGAR CT TAMPA FL 33634	11/04/2004	Gifts	66.50
TRANSLINK FARE PURCHASING BURNABY, BC	08/02/2004	Transportation	12.56
UBC MUSEUM VANCOUVER, BC	08/02/2004	Conference	14.03
JOHN ULRICH	05/10/2004	Part for parade car	40.00
VIEW POST 10701 111 S BAY RD PIERRE PART LA	12/08/2004	Donation	20.00
WAL MART CANAL BLVD THIBODAUX LA	01/12/2004	Food and Beverage	131.40
WAL MART CANAL BLVD THIBODAUX LA	05/03/2004	Food and Beverage	18.29
3. SUBTOTAL (optional - this page)			390.28
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)
WAL MART CANAL BLVD THIBODAUX LA	05/19/2004	Gifts	16.85
WAL MART CANAL BLVD THIBODAUX LA	06/03/2004	Food and Beverage	42.40
WAL MART CANAL BLVD THIBODAUX LA	07/06/2004	Food and Beverage	141.23
WAL MART CANAL BLVD THIBODAUX LA	08/02/2004	Food and Beverage	192.68
WAL MART CANAL BLVD THIBODAUX LA	10/04/2004	Food and Beverage	72.98
WAL MART CANAL BLVD THIBODAUX LA	10/04/2004	Food and Beverage	128.09
WAL MART CANAL BLVD THIBODAUX LA	11/04/2004	Food and Beverage	90.38
WAL MART CANAL BLVD THIBODAUX LA	12/02/2004	Food and Beverage	32.21
3. SUBTOTAL (optional - this page)			716.70
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)
WAL MART CANAL BLVD THIBODAUX LA	12/02/2004	Food and Beverage	44.43
JANE WASHINGTON NAPOLEONVILLE LA	06/17/2004	Donation/Medical Expenses	25.00
WINN DIXIE STORES DESTIN FL	09/02/2004	Entertaining/LDAA Conference	72.78
YUKON RIVER CAMP FAIRBANKS AK	07/06/2004	Conference/Domestic Violence	48.14

3. SUBTOTAL (optional - this page)	190.33
4. TOTAL (optional - complete only on last page of this schedule)	18091.08

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
JENNIFER D FALTERMAN P O BOX 1057 NAPOLEONVILLE LA 70390	03/25/2004	Federal taxes/Campaign account	113.00
WHITNEY NATIONAL BANK P O BOX 61260 NEW ORLEANS LA 70161	01/31/2004	Service Charge on account	15.61

5. **SUBTOTAL** (optional)	128.61
6. Total **OTHER DISBURSEMENTS** during this reporting period	128.61