CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

SALVATORE A. CARUSO
1557 EASTWOOD DR.
GLIDELL, LA 70458

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

OFFICE USE ONLY

Ann
2/10

0501330

3. Date of Primary _____

This report covers from 01/01/04 through 12/31/04

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
X Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

BANK ONE
P.O. BOX 3399
BATON ROUGE, LA 70821

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report MARTHA CARUSO

Daytime Telephone 985-640-2759

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 30th day of January, 2005

Salvatore A. Caruso
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-641-7289
Daytime Telephone

Donald R. Vaughan, CPA
Signature of Treasurer

985-641-4057
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 14 PM 12: 27

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	20.66
10. Other Disbursements (Schedule E-2)	350.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$370.66

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)	$47,316.57
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	370.66
17. *Less* In-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$46,945.91

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

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ALL IN THE FRAME 2596 FRONT ST SLIDELL, CA 70458	$20.66 (#142)	FRAMING	$20.66
3. SUBTOTAL (optional)			$20.66
4. TOTAL (optional - complete only on last page of this schedule)			$20.66

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

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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Philip Salvaggio 309 Spartan Loop Slidell, LA 70458	3/7/04 (check #) 3/25/04 (check #)	$100.00 Contribution $250.00 Contribution	$ 350.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 350.00

Form 102, Rev. 3/88, Page Rev. 3/88