"Revised" **CANDIDATE'S REPORT** "Revised"

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

1. Qualifying Name and Address of Candidate	2. Office Sought (include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Charles D. Lancaster, Jr. 2201 Veterans Blvd Suite 200 Metairie, LA 70002	Not determined	Amendment Cmw # 501376 501376

3. Date of Primary _____

This report covers from Dec. 15, 2003 through Dec. 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
- ✓ Annual (future election) Revised
- ____ 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- ____ Withdrawn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 fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer
Hibernia National Bank 2201 Veterans Blvd. Met., LA 70002	

9. Name of Person Preparing Report Kathy Eldridge

Daytime Telephone 504-837-4477

2005 JUL -5 PM 1:32

ELECTIONS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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 June 2005

[signature] 504-837-4477

Signature of Candidate/Chairperson — Daytime Telephone

(To be signed by Chairperson only if report by principal campaign committee)

Charles D. Lancaster, Jr.

Signature of Treasurer — Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT ATTACHED

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

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Representative
Charles D. Lancaster, Jr.
2201 Veterans Blvd.
Suite 200
Metairie, LA 70002

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

not certain
at this time

OFFICE USE ONLY

ANNUAL
2/12

0501376

3. Date of Primary _____

This report covers from Dec. 15, 2003 through Dec. 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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Hibernia Bank
2201 Veterans BLvd.
Metairie, LA 70002

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Kathy Eldridge

Daytime Telephone 504-837-4477

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 12th day of February 2005

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

504-837-4477
Daytime Telephone

Charles D. Lancaster, Jr.

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SCANNED
FEB 23 2005
By: AB

2005 FEB 14 PM 12:54
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

Form 102, Rev. 1/95, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,350.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	2,350.00
5. Other Receipts (Schedule A-3)	331.35
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2,681.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	17,702.87
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	17,702.87

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)	49,973.16
15. *Plus* total receipts this period (Line 8 above)	2,681.35
16. *Less* total disbursements this period (Line 13 above)	(17,702.87)
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	34,951.64

Form 102, Rev. 9/96, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LASFAA PAC P.O. Box 23117 Harahan, LA 70183 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	12/16/03	1,000.00	1,000.00
Columbia Employees PAC 12501 Fairlakes Fairfax VA 22633 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	12/16/03	300.00	300.00
J. Reynolds Tobacco Co. Winston Salem, NC 27102 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/16/03	300.00	300.00
Altria Corporate Services 120 Park Ave. NY NY 10017 POLITICAL COMMITTEE? PARTY COMMITTEE?	4/30/04	500.00	500.00
FBS Fried Kin Business Service P.O. Box 41143 Houston, TX POLITICAL COMMITTEE? PARTY COMMITTEE?	10/27/04	250.00	250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		2,350.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 1,300.00

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

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(s)	3. Explanation(s)	4. Amount(s)
Hibernia National Bank 2201 Veterans Metairie, LA 70002	12/15/03 to 12/31/04	interest	331.35
5. Total OTHER RECEIPTS during this reporting period			

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)
Charles D. Lancaster, Jr. 2201 Veterans #200 Metairie, LA 70002	12/31/03	reimb. campaign expenses	693.06
NEW CALENDAR YEAR	2004	—	—
Glen Ansardi 1940 I-10 Service Rd. Kenner, LA 70065	1/6/04	Jefferson Delegation Luncheon	180.00
Jesuit High School 4133 Banks St. N.O., LA 70119	1/6/04	Annual Donation	156.00
Charles D. Lancaster, Jr. 2201 Veterans Blvd #200 Met., LA 70002	1/19/04	reimb. Inaugural activities	408.67
U.S. Air Washington, DC	1/20/04	airfare	315.00
Ozanam Inn P.O. Box 30565 N.O., LA 70190	1/21/04	donation	25.00
Eucharistic Missionaries of St. Dominic 3801 Canal #400 N.O., LA 70119	1/21/04	donation	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,802.73

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)
Itemization of Reimbursement 12/31/03			
Stella's Washington, DC	12/9/03	Political Dinner Meeting	190.00
Charlie Mann's Grill Washington, DC 20001	12/11/03	Lunch-DC	18.19
Bennigan's 3434 Veterans Met, LA 70001	12/29/03	Staff Luncheon	34.65
Ruth Chris Steakhouse 3633 Veterans Metairie, LA 70002	10/28/03	Campaign Worker's Thank you Luncheon	394.72
Sweets Again N. Hullen Metairie, LA 70002	11/5/03	Political Meeting	26.00
Bobby's Caddyshack 541 Oaklawn Met, LA 70005	11/14/03	Political Luncheon	29.50
		(TOTAL)	$693.06
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

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)
Itemization of 1/19/04 Reimbursement:			
LOP Cook Conference Hotel 383 W. Lakeshore B. R., LA 70808	1/11/04	Inaugural	192.10
Shell Oil 4309 Main St. LaPlace, LA 70068	1/12/04	gasoline Inaugural	22.86
Elmwood Bar + Grill 1025 Dealeis Ave Harahan, LA 70123	1/12/04	Political meeting	25.00
Copeland's of New Orleans Clearview Harahan, LA 70123	1/12/04	political dinner	168.71
		(TOTAL)	$408.67
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

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)
LA Governors Mansion Foundation 117 Oakwood Dr. Franklin, LA 70538	1/21/04	Book	47.95
Rep. Glen Ansardi 1940 I-10 Service Rd. Kenner, LA 70065	1/21/04	Memorial flowers for staff member	10.00
Paralyzed Veterans 4107 Veterans Williams Kenner, LA 70065	1/21/04	Donation	25.00
Victims & Citizens Against Crime 417 S. Broad N.O., LA 70119	1/21/04	dues	20.00
Coastal Conservation P.O. Box 373 B.R., LA 70821	1/21/04	dues	25.00
Republican National Comm. 310 First St. SE Washington, DC 20002	1/21/04	dues	25.00
Capitol Foundation P.O. Box 94062 B.R., LA 70804	1/22/04	State materials	25.00
AARP P.O. Box 199 Long Beach, CA 90848	1/22/04	donation	8.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			185.95

Form 102, Rev. 3/88, 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)
Ridgewood Prep 201 Pasadena Met., LA 70001	2/4/04	donation	15.00
Coalition to Restore Coastal Louisiana 746 Main St. B.R., LA 70802	2/4/04	donation	15.00
Family Research Council P.O. Box 2339 Holland, MI 49422	2/4/04	donation	20.00
Archbishop Rummel High 1901 Severn School Met., LA 70001	2/4/04	donation	50.00
HSTCA c/o Shawn O'Brian 670 N. 6th B.R. LA 70802	2/19/04	donation	30.00
Tulane University College Republicans MB Box 3353 6 Newcomb N.O. LA 70118	2/19/04	donation	20.00
Great St. Paddy Day Road Race St. Michael Special School New Orleans, LA 70118	3/14/04	donation	20.00
RWC of Kenner 4052 Teche Kenner, LA 70065	2/26/04	dues	20.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			190.00

Form 102, Rev. 3/08, Page Rev. 3/08

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)
Glen Ansardi Rent Acct. 1940 I-10 Service Rd. Kenner, LA 70065	3/2/04	Legis. Session rental	483.29
Kane's Florist 7121 Veterans Blvd. Metairie, LA 70003	3/2/04	memorial wreath	114.19
Committee to Elect Barrie Byrnes 5721 Magazine N.O. LA 70115	3/2/04	contribution	100.00
Prather Warren P.O. Box 21272 B.R., LA 70894	3/15/04	Photos	58.00
The Arc of Greater N.O. 5700 Loyola N.O., LA 70115	3/15/04	dues	12.50
College Republican Alliance of LSU P.O. Box 18401 B.R. LA 70893	3/15/04	donation	25.00
Southwest Computer Bureau 104 B E Cornerview Gonzales, LA 70737	3/15/04	mailout	843.03
Louisiana Government Studies (Grass Roots Guide) B.R., LA	3/18/04	Publication	72.51
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,708.52

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)
LA Capitol Foundation P.O. Box 94062 B.R., LA 70804	3/18/04	Louisiana Book	28.00
The Melanie Feldman Fund New Orleans, LA	3/19/04	donation	100.00
U.S. Air Washington, DC	3/26/04	airfare	315.20
LA Federation of College Republicans Box 549 N.O. LA 70118	3/26/04	donation	25.00
Republican National Comm. 310 First St. SE Washington, DC 20002	4/6/04	dues	50.00
Parkway Promenade c/o R. Noble P.O. Box B.R., LA 70804	4/6/04	donation	50.00
Glen Ansardi Rent Acct. 1940 I-10 Service Rd Kenner, LA 70065	4/6/04	Legis. Session rental	502.24
Louisiana Press Assoc. 404 Europe B.R., LA 70802	4/6/04	Directory	40.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,110.44

Form 103, 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)
LA Capitol Foundation P.O. Box 94062 B.R., LA 70804	4/14/04	state merchandise	28.00
Cenacle Retreat House 5500 St. Mary Met, LA 70006	4/14/04	memorial donations	68.00
Jefferson Dollars for Scholars 3330 N. Causeway #444 Met, LA 70002	4/14/04	donation	25.00
Catholic Charities 1000 Howard Ave. N.O, LA 70113	4/14/04	donation	25.00
Republican Professional GNO Women 2046 C Dickory Harahan, LA 70123	4/22/04	dues	20.00
Glenn Ansardi Rent Acct 1940 I-10 Service Rd. Kenner, LA 70065	5/6/04	Legis session Rental	643.21
Medal of Honor Park P.O. Box 508 Belle Chasse, LA 70037	5/6/04	donation	10.00
State Central Campaign Committee 112 Charleston Park Met, LA 70005	5/14/04	Contribution	300.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,119.21

Form 902, 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)
Archbishop Chapelle High 8800 Veterans Blvd. Metairie, LA 70003	7/12/04	donation	25.00
LA House of Rep. Dining P.O. Box 44425 B.R., LA 70804	7/12/04	meals with constituents	48.75
St. Jude Children's Hospital c/o Carla Dartez	7/12/04	donation	25.00
Family Support 141st FA National Guard Jackson Barracks, LA 70146	7/12/04	donation	100.00
2004 Jesuit Jubilee 500 S. Jefferson Davis N.O., LA 70119	7/12/04	donation	25.00
Society of St. Vincent DePaul 2601 Canal St. N.O., LA 70119	7/12/04	donation	25.00
St. Angela Merici 901 Beverly Garden Met., LA 70002	7/12/04	fair sponsor	75.00
Friends of City Park 1 Palm Dr. N.O., LA 70124	7/12/04	member dues	25.00
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			348.75

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)
GNO Republicans P.O. Box 55250 Met, LA 70055	7/12/04	dues	35.00
Cenacle Retreat House 5500 St. Mary Met, LA 70006	7/12/04	memorial donations	68.00
East Jefferson Quarterback Club 400 Phlox Met. LA 70001	7/15/04	program ad	60.00
New Orleans Police Foundation 400 Poydras # 2105 N.O. LA 70130	7/15/04	donation	25.00
AARP P.O. Box 199 Long Beach, CA 90848	7/16/04	donation	8.00
Metairie Pelicans c/o Harahan, LA	7/20/04	sponsor team	200.00
St. Michael Specia School 1522 Chippawa N.O., LA 70130	7/30/04	memorial donation	50.00
Republican Women's Club of Kenner c/o 4216 Kenner, LA 70065	8/2/04	donation	10.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			456.00

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)
St. Edward Confessor Church 4921 W. Metairie Met., LA 70001	8/2/04	Fair Sponsor	100.00
Mandeville Republican Women's Club Mandeville, LA	8/2/04	donation	15.00
Gregory's Florist	8/3/04	memorial wreath	80.03
Charles D. Lancaster Jr. 2201 Veterans #200 Met., LA 70002	8/10/04	reimb. rental car Seattle & Salt Lake conferences	278.00
Manresa Retreat House P.O. Box 39 Convent, LA 70723	8/12/04	donation	300.00
Metairie Raiders c/o Scott Frazier 10524 Lyons River Ridge, LA 70123	8/11/04	donation	30.00
Destrehan Football 1 Wildcats Lane Destrehan, LA 70047	8/12/04	donation	30.00
Encounter Books 665 Third St. #330 San Francisco, CA 94107	8/12/04	Political Book	17.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			850.03

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)
Office Depot 901 Veterans Blvd. Metairie, LA 70005	8/12/04	Supplies	15.77
Argus 4631 W. Napoleon Metairie, LA 70001	8/12/04	fundraiser	100.00
Jeff Victory Campaign P.O. Box 5021 Shreveport, LA 71135	8/21/04	contribution	100.00
Capitol Foundation P.O. Box 94062 B.R., LA 70804	8/27/04	state Flag	31.00
Paulette Irons Campaign New Orleans, LA	8/27/04	contribution	100.00
Postmaster 1744 St. Metairie, LA 70002	8/30/04	mail package	17.85
UL Lafayette Foundation P.O. Drawer 43410 Lafayette, LA 70504	9/9/04	donation	250.00
Capitol Foundation P.O. Box 94062 B.R., LA 70804	9/9/04	Flag lapel pins	117.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			731.62

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU Medical School 1542 Tulane Ave. N.O., LA 70112	9/9/04	memorial donation	50.00
American Legion 1885 Wooddale #1006 B.R., LA 70806	9/9/04		20.00
Kappa Sigma Endowment P.O. Box 5643 Charlottesville, VA 22905	9/9/04	donation	25.00
Acadiana Delegation P.O. Box 44500 B.R., LA 70804	8/12/04	Legislator retirement party	50.00
SAMA St. Angela Men's Assn P.O. Box 7095 Met., LA	8/12/04	dues	25.00
UL Lafayette Alumni P.O. Box 40151 Lafayette, LA 70504	8/12/04	donation	30.00
St. Vincent dePaul Community Pharmacy 2601 Canal St N.O., LA 70119	8/12/04	donation	25.00
Pelican State Pachyderms 4425 Clearview Met., LA 70006	9/9/04	dues	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			325.00

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SCHEDULE E-1: 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)
Argus 4431 W. Napoleon Met., LA 70001	9/9/04	Charity Raffle	100.00
Federal Express P.O. Box 94515 Palatine, IL 60094	9/13/04	overnight delivery	17.92
Charles D. Lancaster, Jr. 2201 Veterans Blvd. #200 Met., LA 70002	9/17/04	reimburse staff luncheons publi affairs lunch Seattle Conf. lunch	519.35
Charles D. Lancaster, Jr. 2201 Veterans, #200 Metairie, LA 70002	9/17/04	reimburse expenses Naples Repub. Conference	470.56
Charles D. Lancaster, Jr 2201 Veterans #200 Metairie, LA 70002	9/17/04	reimburse airfare, etal Republican Nat'l Convention - NYC	812.27
Jefferson Beautification c/o Omni Bank 2900 Ridge lake Met., LA 70002	9/21/04	Fundraiser	60.00
Shriner's Children's Hosp. 3100 Sanford Shreveport, LA 71103	9/21/04	memorial donation	50.00
Kathy Eldridge 3637 Metairie Ct. Met., LA 70002	9/25/04	National Guard member luncheon	207.92
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			2,238.02

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SCHEDULE E-1: 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)
Itemization of 9/17/04 Reimbursement			
Mansour's 5720 Corporate Blvd B.R. LA 70808	8/24/04	Legislative Staff Luncheon	150.69
Ruth Chris 4836 Constitution Blvd B.R. LA	5/26/04	Legislative Luncheon	71.41
Commander's Palace 1427 Washington Ave N.O. LA 70115	8/17/04	Legislative staff luncheon	80.75
Galatoire's 209 Bourbon N.O., LA 70130	8/6/04	Public affairs luncheon	113.50
Pat O'Brien's 624 Bourbon st N.O. LA 70124	8/6/04	"	51.00
Port of Call 78 W. 400 South Salt Lake City UT 84101	7/22/04	NCSL Conference	52.00
		(TOTAL)	$519.35
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

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)
Itemization of 9/17/04 Naples conference:			
Southwest Airline	4/22/04	airfare	294.70
Thrifty Rent-a-Car 1600 N.E. 7th Ave Dania Beach, FL	4/22/04	rental car	58.33
N.O. International Airport Kenner, LA 70062	4/25/04	parking	40.00
Shula's Steakhouse 5111 Tamiami Trail Naples, FL	4/23/04	dinner	77.53
		(TOTAL)	$470.56
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: 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)
Main Street Baptist Church 1117 Main St. Bogalusa, LA 70427	9/25/04	memorial donation	50.00
RWCJP c/o M. Hymel 5509 Lorraine Met, LA 70003	9/25/04	fundraiser	50.00
Federal Express N. Causeway Met, LA 70002	9/30/04	overnight delivery	18.17
Republican Women's Club Metro Club Harahan, LA	10/6/04	luncheon	22.00
LA State Trooper's Assoc 8120 Jefferson Hwy. B.R., LA 70809	10/8/04	donation	25.00
Republican Party of LA P.O. Box 83160 B.R., LA 70884	10/8/04	contribution	100.00
Rodney Alexander Campaign Acct.	10/20/04	contribution	100.00
Institute of Politics Box 119, Loyola N.O., LA 70118	10/25/04	donation	50.00
3. SUBTOTAL (optional)			415.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
Argus 4631 W. Napoleon Metairie, LA 70001	10/25/04	Dinner Fundraiser	100.00
Jefferson Historical Society c/o 4014 Connecticut Kenner, LA 70065	10/25/04	donation	15.00
The Magnolia School Gala 100 Central Ave. Jefferson, LA 70121	10/25/04	donation	25.00
Bill Lancaster / A. Billet 2215 Calhoun N.O., LA 70118	11/4/04	memorial donation	25.00
Republican Professional Women of GNO c/o 2046 Dickory Harahan, LA 70123	11/9/04	fundraiser	20.00
East Bank Friends of Recreation Cleary Playground Met., LA 70001	11/11/04	team donation	50.00
Cleary Booster Club Ray Wingerter Field Cleary Ave. Met., LA 70001	11/22/04	memorial donation	50.00
Manresa Retreat House P.O. Box 89 Convent, LA 70723	11/22/04	donation	100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			385.00

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SCHEDULE E-1: 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)
Capitol Foundation P.O. Box 94062 B.R., LA 70804	11/22/04	Staff Christmas gifts (state ornaments)	195.00
State Capitols P.O. Box N Milford, PA 18337	11/23/04	publication	79.95
National D-Day Museum P.O Box 97336 Washington, DC 20090	11/24/04	dues	25.00
Operation Reindeer 632 Silvershore Pensacola, FL 32507	11/24/04	donation	100.00
United Way - GNO 2515 Canal St. N.O., LA 70119	11/24/04	donation	25.00
Louise McGehee School 2343 Prytania N.O., LA 70130	11/24/04	donation	25.00
Abstract - Last Hope PMG 185 5721 Magazine N.O. LA 70115	11/22/04	donation	25.00
Jesuit High School 4133 Banks N.O., LA 70119	11/30/04	Endowment donation	157.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			631.95

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SCHEDULE E-1: 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)
House of Representatives P.O. Box 44062 B.R., LA 70804	12/3/04	donation	10.00
Metro Club c/o 5205 Davis Dr. Met, LA 70003	12/3/04	luncheon	15.00
Office Depot 755 Veterans Met, LA 70005	12/8/04	supplies	24.11
St. Michael's School 1522 Chippewa N.O., LA 70130	12/8/04	donation	25.00
USPS 17th St. Metairie, LA 70002	12/8/04	package delivery	40.95
Legacy Donor Foundation 650 Poydras #2720 N.O., LA 70130	12/17/04	donation	25.00
ULL Directory Publication P.O. Box 29920 New York, NY	12/17/04	directory	89.94
Federal Express 3501 N. Causeway Met, LA 70002	12/17/04	overnight delivery	18.93
3. SUBTOTAL (optional)			248.93
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
Shirley Bowler 1939 Hickory Harahan, LA 70123	12/17/04	Dinner Meeting reimb.	109.40
House + Govt Affairs State Capitol B. R., LA 70804	12/20/04	Congratulatory Baby gift for staff atty.	40.00
Kathy Eldridge 3639 Metairie Ct. Met., LA 70002	12/22/04	campaign secretarial work	1,000.00
AARP P.O. Box 199 Long Beach, CA 90848	12/22/04	membership	12.50
Janelle Swanson 347 River Pt. Dr. Destrehan, LA	12/27/04	clerical assistance	100.00
CCA 6919 Portwest Dr. Houston, TX 77024	12/30/04	dues	25.00
Charles D. Lancaster, Jr. 2201 Veterans Blvd. Met, LA 70002	12/30/04	staff dinner	125.48
Charles D. Lancaster Jr 2201 Veterans Blvd. Met, LA 70002	12/3/04	reimb. SLC airfare, White House merchandise	513.20
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,925.58

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Itemization of Reimbursement 12/30/04:			
Stevie's Tomatoes Naples, Florida	11/7/04	Staff dinner SLC	$125.48 (TOTAL)
Itemization of 12/3/04 Reimbursement:			
U.S. Airways Airline	11/5/04	airfare SLC	335.20
Tony Paxton Foundation Washington, DC	11/5/04	Book Donation	50.00
U.S. Capitol Foundation Washington, DC	11/5/04	White House ornaments	128.00
		(TOTAL)	$513.20
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT