CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MARK D. PLAISANCE
4304 RUE SPLENDEUR
BAKER, LA 70714

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

CITY JUDGE, CITY COURT,
CITY OF BAKER

OFFICE USE ONLY

Supp 10/02 2/14

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LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2005 FEB 14 AM 10:15

3. Date of Primary: OCTOBER 5, 2002

This report covers from January 1, 2004 through DECEMBER 31, 2004

4. Type of Report:

_____180th day prior to primary
_____90th day prior to primary
_____30th day prior to primary
_____10th day prior to primary
_____10th day prior to general
_____40th day after general
_____Annual (future election)
__X__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.)

HANCOCK BANK OF LOUISIANA
3033 RAY WEILAND DRIVE
BAKER, LA 70714

7. Full Name and Address of Treasurer

JOHN OLIN BROWN
13073 PLANK ROAD
BAKER, LA 70714

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report JOHN OLIN BROWN

Daytime Telephone (225) 774-8370

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 11th day of FEBRUARY, 2005.

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

356-7790
Daytime Telephone

Signature of Treasurer

774-8370
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).

COMMITTEE TO ELECT MARK D. PLAISANCE
P.O. BOX 709
BAKER, LA 70704

MARIE KENNEDY, CHAIRWOMAN

HAND DELIVERED

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	41.00
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)	41.00

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)	86.10
15. *Plus* total receipts this period (Line 8 above)	**0.00**
16. *Less* total disbursements this period (Line 13 above)	**41.00**
17. *Less* in-kind contributions (Line 2 above)	**0.00**
18. Funds on hand at close of reporting period	**45.10**

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)
HANCOCK BANK 3033 RAY WEILAND DRIVE BAKER, LA 70714	JAN 1, 2004-DEC 31, 2004	SERVICES CHARGES	41.00
3. SUBTOTAL (optional)			41.00
4. TOTAL (optional - complete only on last page of this schedule)			41.00

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