CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

John J SIRACUSA
1472 SIRACUSA RD
MORGAN City, LA
70380

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

SENATE

OFFICE USE ONLY

Ann 2/11

0501400

3. Date of Primary _____

This report covers from 1-1-04 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
✓ 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____ Withdrawn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.)

TECHE FEDERAL
SAVINGS BANK
P.O BOX 9670
NEW IBERIA, LA 70562

7. Full Name and Address of Treasurer

N/A

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

9. Name of Person Preparing Report FRANK W RUSSO JR

Daytime Telephone 985-385-0991

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 11 day of Feb 05

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

985-384-0703
Daytime Telephone

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).

2005 FEB 14 PM 1:03
2005 FEB 14 PM 1:05
RECEIVED
CAMPAIGN FINANCE ADMINISTRATION

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)	157.03
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	157.03

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	5100.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	5100.00

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)	28158.54
15. *Plus* total receipts this period (Line 8 above)	157.03
16. *Less* total disbursements this period (Line 13 above)	5100.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	23,215.57

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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)
TECHE FEDERAL SAVINGS BANK PO Box 9670 NEW IBERIA, LA 70562	VARIOUS	EARNED INTEREST CHECKING Acct	157.03
5. Total OTHER RECEIPTS during this reporting period			157.03

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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)
CENTRAL CATHOLIC High School 2100 CEDAR STREET MORGAN City LA 70380	1-29-04	DONATION	100.00
John J SIRACUSA 1472 SIRACUSA RD MORGAN City LA 70380	9-15-04	PAYMENT to IRS	5000.00
5. Total OTHER DISBURSEMENTS during this reporting period			5100.00

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