CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Troy Keller
3020 D'Aquin St.
Jefferson, LA 70121

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
State Rep
Jeff. Parish
Dist 82

OFFICE USE ONLY
10/99
Supp 2/14

0501599

3. Date of Primary _____

This report covers from 1/21/04 through 2/05

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____ Withdrawn
X 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.)
Omni Bank
P.O. Box 8290
Met. LA 70011

7. Full Name and Address of Treasurer
Gina Morello Huguet
6454 Colbert St.
N.O. LA 70124

8. Name of Person Preparing Report
Daytime Telephone Gina M. Huguet 576-4134

2005 FEB 15 PM 12:32

ETHICS 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 8 day of February, 2005

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

831-4357
Daytime Telephone

Gina M. Morello
Signature of Treasurer

576-4134
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).

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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)	15.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	15.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	68.97
10. Other Disbursements (Schedule E-2)	96.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	164.97

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)	149.97
15. *Plus* total receipts this period (Line 8 above)	15.00
16. *Less* total disbursements this period (Line 13 above)	164.97
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-0-

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)
OMNI Bank P.O. Box 8290 Mat. CA 70011	1/05	Renewal of service charges	15.00
5. Total OTHER RECEIPTS during this reporting period			15.00

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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)
Omni Bank (other disbursements) P.O. Box 8250 Metairie, LA 70011	1/04 - 2/05	Bank service charge	96.00
Boys Hope Girls Hope 4128 Bandin St. N.O. LA 70119	2/05	Donation	68.97
3. SUBTOTAL (optional)			164.97
4. TOTAL (optional) - complete only on last page of this schedule)			164.97

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