CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

PEARL WILLIAMS
101 COUNTRY CLUB
SLIDELL, LA 70458

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

COUNCILMAN-AT-LARGE
SLIDELL, LA

OFFICE USE ONLY

4/02

2/11

0501634

3. Date of Primary 04-06-2002

This report covers from 01-01-2004 through 12-31-2004

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)
✓ 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.)

PARISH NATIONAL BANK
FIRST STREET BRANCH
SLIDELL, LA 70458

7. Full Name and Address of Treasurer

DEBORAH ARMSTRONG
1435 EASTWOOD DRIVE
SLIDELL, LA 70458

2005 FEB 15 PM 12:28

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

9. Name of Person Preparing Report DEBORAH ARMSTRONG

Daytime Telephone 985-649-7058

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

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

985-640-1422
Daytime Telephone

Deborah Armstrong
Signature of Treasurer

985-649-7058
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)	
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)	122.60
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	

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)	184.49
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	122.60
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	61.89

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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)
ROTARY CLUB SLIDELL, LA	04/01	DINNER	25.00
LEADERSHIP SLIDELL	01/15 06/18 06/18	DINNER DUES DINNER	20.00 25.00 20.00
SLIDELL REPUBLICAN CLUB	03/25	LUNCHEON	13.00
U.S. POSTAL SERVICE	03/01 10/04	POSTAGE POSTAGE	7.40 3.70
OFFICE DEPOT	03/20	CARDS	8.50
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
JIM ST. RAYMOND 833 HOLMARD AVENUE - SUITE 502 NEW ORLEANS, LA 70113 Reason Debt Incurred: POLITICAL CONSULTANT BILLS	2,500.00	Ø	Ø	2,500.00
BCS ASSOCIATES 3419 PLUM SLIDELL, LA 70458 Reason Debt Incurred: POLITICAL CONSULTANT BILLS	500.00	Ø	Ø	500.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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