CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
KEN BAILEY
106 HOLLY ST
HOMER LA 71040

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

OFFICE USE ONLY

(ANNUAL
2/11

0501641

3. Date of Primary OCTOBER 4, 2003

This report covers from FEBRUARY 5, 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

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

5. FINAL REPORT if:

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

SCANNED
MAR 02 2005
By: SL

2005 FEB 15 PM 2:27

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 NATIONAL BANK

7. Full Name and Address of Treasurer
VICKI BAILEY
106 HOLLY ST
HOMER, LA 71040

9. Name of Person Preparing Report KEN BAILEY

Daytime Telephone (318) 927 - 2011

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 10th day of February, 2005

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

318-927-2011
Daytime Telephone

Vicki Bailey
Signature of Treasurer

318-382-7088
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).

Form 102, Rev. 1/99, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$1,000.00
2. In-kind Contributions (Schedule A-2)	.00
3. Campaign paraphernalia sales of $25 *or less*	.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$1,000.00
5. Other Receipts (Schedule A-3)	.00
6. Loans Received (Schedule B)	.00
7. Loan Repayments Received (Schedule D)	.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$5,084.74
10. Other Disbursements (Schedule E-2)	.00
11. Loan Repayments Made (Schedule B)	.00
12. Funds Loaned (Schedule D)	.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$5,084.74

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)	$5,104.24
15. *Plus* total receipts this period (Line 8 above)	$1,000.00
16. *Less* total disbursements this period (Line 13 above)	$5,084.74
17. *Less* in-kind contributions (Line 2 above)	.00
18. Funds on hand at close of reporting period	$1,019.50

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/88, Page Rev. 3/00

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
B AND N CONTRACTORS 152 DANNY MILLS LANE HAYNESVILLE, LA 71038 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2/17/04	$1,000.00	$1,000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/88, Page Rev. 3/96

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			$1,000.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

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)
CLAIBORNE ACADEMY BOOSTER CLUB 6741 HWY 79 NORTH HOMER, LA 71040	2/16/04	DONATION AND SPONSOR	$250.00
BOSSIER PARISH COMMUNITY COLLEGE BOSSIER CITY, LA	2/19/04	DONATION SOFTBALL TEAM	$100.00
BRIAN BAYS P.O. BOX 144 SUMMERFIELD, LA	2/24/04	FEED FIRE DISTRICTS	$242.00
LANE CHAPEL CME CHURCH 290 WASHINGTON ST HOMER, LA 71040	3/10/04	DONATION AND SPONSOR	$120.00
HOMER QUARTERBACK CLUB 1592 HOMER OILFIELD RD HOMER, LA 71040	3/10/04	DONATION AND SPONSOR	$150.00
ATHENS HIGH SCHOOL HWY 9 SOUTH ATHENS, LA 71003	3/19/04	DONATION AND SPONSOR	$ 50.00
PINEVIEW HIGH SCHOOL 430 HEBRON RD LISBON, LA 71048	3/22/04	DONATION AND SPONSOR	$100.00
MOUNT OLIVE CHRISTIAN SCHOOL HWY 518 EAST ATHENS, LA 71003	4/1/04	AUCTION	$187.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
CHRIS MOTT 113 WALNUT STREET HOMER, LA 71040	4/5/04	DONATION FOR ACADEMIC TRIP	$100.00
HOMER ELEMENTARY 1008 BONNER STREET HOMER, LA 71040	4/7/04	DONATION AND SPONSOR	$ 50.00
CARLEE HUGHES 307 EAST 5TH STREET HOMER, LA 71040	4/16/04	DONATION AND SPONSOR	$100.00
CLAIBORNE CHRISTMAS FESTIVAL 480 WEST 3RD STREET HOMER, LA 71040	4/17/04	DONATION AND SPONSOR	$ 50.00
SUMMERFIELD HIGH SCHOOL P.O. BOX 158 SUMMERFIELD, LA 71079	4/20/04	DONATION FOR BASEBALL TEAM	$100.00
SUMMERFIELD HIGH SCHOOL SOFTBALL P.O. BOX 158 SUMMERFIELD, LA 71079	4/21/04	DONATION	$100.00
GUARDIAN JOURNAL 620 NORTH MAIN HOMER, LA 71040	4/30/04	NEWSPAPER AD	$ 15.00
HOMER HIGH SCHOOL FBLA 1008 BONNER STREET HOMER, LA 71040	4/30/04	DONATION AND SPONSOR	$ 50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HOMER LIONS CLUB 507 WEST MAIN HOMER, LA 71040	5/5/04	DONATION	$ 20.00
HOMER ELEMENTARY SCHOOL 1008 BONNER STREET HOMER, LA 71040	5/5/04	DONATION TO LIBRARY	$50.00
CLAIBORNE BASEBALL 129 PAIR TRAIL HOMER, LA 71040	5/6/04	DONATION AND SPONSOR	$100.00
SUMMERFIELD HIGH SCHOOL P.O. BOX 158 SUMMERFIELD, LA 71079	5/15/04	DONATION FOR AUCTION	$250.00
TERRY MARTIN 605 WESTSIDE HOMER, LA 71040	5/24/04	DONATION FORESTRY KIDS DAY	$ 50.00
NORAH BANKS 1875 HWY 520 HOMER, LA 71040	5/27/04	DONATION AND SPONSOR	$ 50.00
LAKE CLAIBORNE FIREWORKS 131 DORRELL LANE HOMER, LA 71040	5/27/04	DONATION AND SPONSOR	$ 50.00
CLAIBORNE CHAMBER OF COMMERCE 513 SOUTH MAIN HOMER, LA 71040	6/4/04	DONATION FOR CAKE AUCTION	$200.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 3/01, Page Rev. 3/01

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)
MOUNT OLIVE CHRISTIAN SCHOOL HWY 9 SOUTH ATHENS, LA 71003	6/9/04	PROGRAM AD	$ 50.00
GREG HIGHTOWER 139 ARIZONA RD HOMER, LA 71040	6/17/04	DONATION AND SPONSOR	$ 50.00
CLAIBORNE ACADEMY 6741 HWY 79 HOMER, LA 71040	6/23/04	DONATION FOOTBALL SIGN	$175.00
MOUNT OLIVE BAPTIST CHURCH 1311 ADAMS AVE HOMER, LA 71040	6/29/04	DONATION KIDS CAMP	$100.00
HOMER QUARTERBACK CLUB 1592 HOMER OILFIELD ROAD HOMER, LA 71040	7/2/04	AD IN FOOTBALL PROGRAM	$ 58.50
HAYNESVILLE HIGH SCHOOL P.O. BOX 541 HAYNESVILLE, LA 71038	7/6/04	AD IN FOOTBALL FOOTBALL PROGRAM	$ 50.00
HOMER ELEMENTARY 1008 BONNER ST. HOMER, LA 71040	7/7/04	DONATION FOR LIBRARY	$100.00
CLAIBORNE PARISH FAIR 2928 HWY 540 HOMER, LA 71040	7/16/04	AD IN FAIR PROGRAM	$ 50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/99, Supp Rev. 3/99

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)
CLAIBORNE ACADEMY 6741 HWY 79 NORTH HOMER, LA 71040	7/25/04	FOOTBALL AD	$ 75.00
CLAIBORNE PARISH BOYS AND GIRLS CLUB 100 ARMORY DRIVE HOMER, LA 71040	7/29/04	DONATION AND SPONSOR	$100.00
HOMER QUARTERBACK CLUB 1592 HOMER OILFIELD RD HOMER, LA 71040	8/4/04	FOOTBALL SIGN	$100.00
LOUISIANA DIXIE CHAMPS BOSSIER CITY, LA	8/6/04	DONATION AND SPONSOR	$100.00
LOUISIANA SHERIFF'S ASSOCIATION NICHOLSON DRIVE BATON ROUGE, LA	8/6/04	LEGISLATIVE EXPENSES	$200.00
NORTHWEST TURKEY FEDERATION BOSSIER CITY, LA	8/6/04	DONATION FOR AUCTION	$100.00
HAYNESVILLE QUARTERBACK P O BOX 541 HAYNESVILLE, LA 71038	8/26/04	DONATION AND SPONSOR	$ 42.00
FIRST BAPTIST CHURCH YOUTH RALLY 2021 MAIN STREET HAYNESVILLE, LA 71038	8/27/04	DONATION AND SPONSOR	$ 50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
HAYNESVILLE HIGH SCHOOL P O BOX 541 HAYNESVILLE, LA 71038	8/30/04	YEARBOOK AD	$ 80.00
HOMER HIGH SCHOOL 1008 BONNER STREET HOMER, LA 71040	9/2/04	DONATION AND SPONSOR	$100.00
CLAIBORNE ACADEMY 6741 HWY 79 NORTH HOMER, LA 71040	9/7/04	DONATION AND SPONSOR	$150.00
HOMER QUARTERBACK CLUB 1592 OILFIELD RD HOMER, LA 71040	9/9/04	FEED FOOTBALL TEAM	$240.00
CLAIBORNE ACADEMY 6741 HWY 79 NORTH HOMER, LA 71040	9/13/04	YEARBOOK AD	$120.00
CLAIBORNE PARISH SCHOOL BOARD 415 EAST MAIN HOMER, LA 71040	9/13/04	DONATION FOR RED RIBBON WEEK	$ 50.00
HAYNESVILLE QUARTERBACK CLUB P O BOX 541 HAYNESVILLE, LA 71038	9/23/04	FEED FOOTBALL TEAM	$245.24
CLAIBORNE ACADEMY 6741 HWY 79 NORTH HOMER, LA 71040	10/5/04	DONATION	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Pg18 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)
JUNCTION CITY HIGH SCHOOL HWY 167 NORTH JUNCTION CITY, LA	10/7/04	YEARBOOK AD	$65.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$5,084.74

Form 902, Rev. 3/98, Page Rev. 3/98