CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Leroy DAVIS
4312 Azie Ave
Baker, LA 70714

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

MAYOR
City of Baker

OFFICE USE ONLY
3/04
Supp
2/15

0501659

3. Date of Primary March 9, 2004

This report covers from April 1, 2004 through Dec 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.]

Hibernia National Bank
Baker Branch

7. Full Name and Address of Treasurer

MRS. Linda B. Perkins
13308 Ector Drive
Baker, LA 70714

8. Name of Person Preparing Report Leroy Davis

Daytime Telephone 225-774-1558

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 15th day of February 2005

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

225-774-1558
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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).

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2005 FEB 15 PM 1:11

Form 102, Rev. 1/98, Page Rev. 3/00

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D) Omitted from previous report of April 7, 2004.	$2,100.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$2,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$1215.06
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$1,215.06

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)	($1,668.48)
15. *Plus* total receipts this period (Line 8 above)	$2,100.00
16. *Less* total disbursements this period (Line 13 above)	$1,215.06
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	($783.54)

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

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Leroy + Elaine G. Davis
4312 Azie Avenue
Baker, LA 70714

2. a. Date* 2004 b. Interest rate 10.00 %(a.p.r.)

c. Amount borrowed* ..... $ 2,900.00

d. Balance due ..... $ 2,900.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

Leroy + Elaine G. Davis
4312 Azie Avenue
Baker, LA 70714

2. a. Date* 2004 b. Interest rate 10.0 %(a.p.r.)

c. Amount borrowed* ..... $ 208.67

d. Balance due ..... $ 208.67

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower

Elaine G. Davis Election Committee
4312 Azie Avenue
Baker, LA 70714

2. a. Date* 3/16/02 - 4/5/02 b. Interest rate _____ %(a.p.r.)

c. Amount loaned* ..... $ 2,951.19

d. Balance due ..... $ 851.19

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
Jan 27, 2004	600.00	
Jan 28, 2004	1500.00	

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower

2. a. Date* _____ b. Interest rate _____ %(a.p.r.)

c. Amount loaned* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 3/98, Page Rev. 3/03

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)
Elnora Kennard Baton Rouge, LA	May 25, 2004	Typing	50.00
Entergy Atlanta, GA	June 5, 2004	Final Payment Electricity	91.21
CITADEL Broadcasting Baton Rouge, LA	June 5, 2004	Final Payment Ads	35.00
Bellsouth Atlanta, GA	June 5, 2004	Final Payment Telephone Service	32.70
Baker utilities Baker, LA 70714	June 5, 2004	Gas, water, sewer	81.97
EBR Sewerage Fee Business Department	June 5, 2004	utilities Fee	24.18
Southeast computers Baton Rouge, LA	June 18, 2004	Data Analysis	100.00
Computer Consultants Edward Washam Baton Rouge, LA	June 23, 2004	Election Data Analysis	200.00
3. SUBTOTAL (optional)			615.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, 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 payme made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operatir expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENT: Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that mu 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)
Davis for Mayor - President 4312 Azie Ave Baker, LA 70714	Aug. 5, 2004	Contribution for Election	450.00
Davis for Mayor - President	Aug 16, 2004	Contribution for Election	200.00
3. SUBTOTAL (optional)			600.00
4. TOTAL (optional - complete only on last page of this schedule)			1215.06

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