CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Mickey P. Landry
456 Glendale Dr.
Metairie, LA 70001

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

House of Representatives
Jefferson
81

OFFICE USE ONLY
10/03
Jupp
2/15

0541736

3. Date of Primary 10/04/03

This report covers from 12/14/2002 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)
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.)

Whitney National Bank
228 St. Charles Avenue
New Orleans, LA 70112

7. Full Name and Address of Treasurer

Melanie Anthony
1010 Common St.
Suite 2050
New Orleans, LA 70112

8. Name of Person Preparing Report Melanie Anthony

Daytime Telephone (504) 299-1214

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

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

504-299-1214
Daytime Telephone

Melanie Anthony
Signature of Treasurer

504-299-1214
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).

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1000.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	1000.00
5. Other Receipts (Schedule A-3)	1346.61
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2346.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	5115.22
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)	5115.22

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)	1417.52
15. *Plus* total receipts this period (Line 8 above)	2346.61
16. *Less* total disbursements this period (Line 13 above)	5115.22
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	-1351.09

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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.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

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.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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.)	-0-
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.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

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.

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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
Quaid Insurance Agency 1404 Franklin Avenue Gretna, LA 70053 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	1/7/04	1000.00	1000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page of this schedule)		1000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) N/A TOTAL (complete only on last page of this schedule) ____		1000.00	N/A

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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)
Entergy 1903 Gravier New Orleans, LA 70112	1/26/04	Refund/Credit	411.20
Bell South P.O. Box 740144 Atlanta, GA 30348	1/26/04	Refund/Credit	67.87
Sarika Investments	3/11/04	Return of Deposit	703.00
BellSouth P.O. Box 740144 Atlanta, GA 30348	3/11/04	Overpayment	107.76
BellSouth P.O. Box 740144 Atlanta, GA 30348	3/31/04	Refund/Credit	56.78
5. Total OTHER RECEIPTS during this reporting period	1344.61		

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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)
Entergy 1903 Grawier New Orleans, LA 70112	12/19/03	Utilities	20.43
Garrity Printing 109 Research Dr. Harahan, LA 70123	12/19/03	Printing & reproduction	1,872.83
Bell South P.O. Box 740144 Atlanta, GA 30348	1/9/04	Phone service	107.84
Garrity Printing 109 Research Dr. Harahan, LA 70123	1/26/04	Printing	2407.22
Crescent Decal 1407 Carroll St. Kenner LA 70062	3/31/04	Signs	706.88
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			5115.22

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