

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

United Ballot
P.O. Box 2215
Lafayette, LA 70502

OFFICE USE ONLY

Pac
Ann
2/14

0501848

2. Date of Primary

This report covers from 10/23/04 through 12/21/04

3. 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
 Monthly
 Amendment to prior report

2005 FEB 15 PM 2:15
STATE CAMPAIGN FINANCE
ADMINISTRATION
RECEIVED

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Karen D. Babineaux
Chairperson

518 Elizabeth Ave.
Lafayette, LA 70501

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

CHRIS JANTZ

U.S. Senate

Dem.

Support

6. Is the Committee supporting the entire ticket of a political party? Yes No

If "yes", which party? Democratic

7. a. Name of Person Preparing Report

Karen D. Babineaux

b. Daytime Telephone (337) 234-8004

8. 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 11 day of February

Karen D. Babineaux
Signature of Committee Chairperson (CP)

(337) 234-8004
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$10,520.00
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$10,520.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$10,520.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$9159.91
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$9159.91
13. Other Disbursements (Schedule E-4)	395.00
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	9554.91

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	0
18. <i>Plus</i> total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	10,520.00
19. <i>Less</i> total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	9554.91
20. Funds on hand at close of reporting period	945.09

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
24. 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
25. 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
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
WRE'S JOHN P.O. Box 971 Crowley, LA 70527 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	10/18/2004	\$8750.00	\$8750.00
Copeland, Inc P.O. Box 51439 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	10/20/2004	\$1,750.00	\$1,750.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
4. SUBTOTAL (this page)		19,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		19,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)			
TOTAL (complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Hnbak Media 2111 N. University Ave. Lafayette, LA 70501 <small>Candidate Beneficiaries:</small>	10/22/04 11/1/04	Advertisement	1200.00 250.00
Southern Consumer 1006 Surrey St. Lafayette, LA 70501 <small>Candidate Beneficiaries:</small>	10/22/04	Advertisement	320.00
Huelco 204 E. Armande Dr. SCOTT LA 70583 <small>Candidate Beneficiaries:</small>	10/22/04 10/29/04 11/1/04	Ballets	2960.00 1124.44 528.40
Pittman 3225 Ambassador Caffery Lafayette, LA 70506 <small>Candidate Beneficiaries:</small>	10/23/04	Radio Advertisement	220.00
Mum P.O. BOX 62247 Lafayette, LA 70596 <small>Candidate Beneficiaries:</small>	10/29/04	mailing firm	188.53
Williams Cafe <small>Candidate Beneficiaries:</small>	10/27/04	Rallies with Live Broadcast	311.00
USA Speed Max 1472 I 49 W. See. Rd Grand Port, LA <small>Candidate Beneficiaries:</small>	10/29/04	Rallies with Live Broadcast	100.00
3. SUBTOTAL (optional)			* 8202.37
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Wal-mart 2428 W. Pinhook Rd Lafayette, LA 70508 <small>Candidate Beneficiaries:</small>	10/23/04 10/24/04 11/1/04	T-SHIRTS + Supplies	40.42 47.90 70.31
Country Cuisine 709 N. University Laf., LA 70506 <small>Candidate Beneficiaries:</small>	10/30/04 11/1/04	Lunch fee Canvassers	130.03 25.92
Super 1 208 W. Willow St. Lafayette, LA 70501 <small>Candidate Beneficiaries:</small>	10/3/04	Drinks + Refreshments for Canvassers	96.26
Dollar Tree 120 Production Rd. Lafayette, LA 70506 <small>Candidate Beneficiaries:</small>	11/1/04	Rain Ponchos for Canvassers	56.10
Mechies 306 E. Willow St. Lafayette, LA 70501 <small>Candidate Beneficiaries:</small>	11/2/04	Donut's for Canvassers	50.54
USPS (Post Office) <small>Candidate Beneficiaries:</small>	10/12/04	STAMPS	50.00
Citadel 202 Galbert Rd. Lafayette, LA 70506 <small>Candidate Beneficiaries:</small>	10/29/04	Radio Advertisement	\$400.00
3. SUBTOTAL (optional)			957.54
4. TOTAL (optional - complete only on last page of this schedule)			9159.91

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Iberia Bank 200 W. Congress Lafayette, LA 70502	11/05 12/05	Bank Charges	10.00 10.00
AKA	12/2	Donation	200.00
Regina Hugence	12/21	Medical Assistance Donation	100.00
St. Paul's Chapter #3	12/21	Donation	25.00
Knights of Peter Clavier St. Anthony's	12/21	Donation	50.00
5. Total OTHER DISBURSEMENTS during this reporting period			395.00