CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Mike Bayham
P.O. Box 1866
Chalmette, LA 70044

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

State Representative
District 104
St. Bernard Parish

OFFICE USE ONLY

Dupp 10/03
2/15

0501877

3. Date of Primary October 4, 2003

This report covers from January 1, 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)
____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 Bank
8117 W. Judge Perez Dr.
Chalmette, LA 70044

7. Full Name and Address of Treasurer

Mike Bayham
P.O. Box 1866
Chalmette, LA 70044

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

9. Name of Person Preparing Report

Daytime Telephone

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 12th day of February, 2005

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

504-258-4467
Daytime Telephone

Signature of Treasurer

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).

2005 FEB 16 PM 1:54
LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

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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)	821.78
10. Other Disbursements (Schedule E-2)	75.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	896.78

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)	896.78
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	—

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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)
Clerk of Court St. Bernard Parish Courthouse Sq. Chalmette, LA 70043	1/28/04	qual. fee PEC	$75.00
Clerk of Court St. Bernard Parish Courthouse Sq. Chalmette, LA 70043	1/28/04	qual. fee Rep. State Committee	$112.50
Office Depot 8726 W. Judge Perez Dr. Chalmette, LA 70043	1/22/04	printing - flyers for campaign	$32.53
US Airways 2345 Crystal Drive Arlington, VA 22227	2/4/04	flight to Washington DC Mardi Gras	$188.90
Amtrak Amtrak Way BWI Odenton, MD 21113	2/13/04	transportation to DC Mardi Gras	$6.00
[redacted] Bayou Jesters c/o Billy Tarver Campaign 413 Menard St. Thibodaux, LA 70301	2/15/04	tickets to DC Mardi Gras	$175.00
Amtrak Amtrak Way BWI Odenton, MD 21113	2/17/04	transportation from DC	$9.00
SCBI 104-B E. Converse St. Gonzales, LA 70737	2/24/04	Voter list RSCC	$125.00
3. SUBTOTAL (optional)			723.93
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot 8726 W. Judge Perez Dr. Chalmette, LA 70043	3/1/04	printing flyer RSCC	$27.25
Chalmette Postmaster 3340 Paris Road Chalmette, LA 70043	3/3/04	Stamps for mailer RSCC	$37.37
Office Depot 8726 W. Judge Perez Dr. Chalmette, LA 70043	3/3/04	printing flyers RSCC	$15.21
Office Depot 8726 W. Judge Perez Dr Chalmette, LA 70043	3/3/04	printing flyer RSCC	$18.02*
*actual cost was 36.94, used my own money to make up the difference.			
3. SUBTOTAL (optional)			97.85
4. TOTAL (optional - complete only on last page of this schedule)			821.76

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Friends of the Cabildo 701 Pl. John Paul Deux New Orleans, LA 70116	7/02/04	donation	$ 75.00
5. Total OTHER DISBURSEMENTS during this reporting period			75.00

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