CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ABE E. PIERCE, III
3624 CARVER ST
MONROE, LA 71203

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

MAYOR
CITY OF MONROE
LA.

OFFICE USE ONLY

Jupp 3/04
2/15

0562010

3. Date of Primary MARCH 9, 2004

This report covers from MARCH 29, 2004 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.)

REGIONS BANK
1500 NORTH 18TH ST.
MONROE, LA 71201

7. Full Name and Address of Treasurer

WALTER L. ALLEN
702 SOUTH 13TH ST.
MONROE, LA 71202
318-387-0638
DECEASED

9. Name of Person Preparing Report ABE E. PIERCE, III

Daytime Telephone 318-387-7560

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 13th day of FEBRUARY 2005

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

318-387-7560
Daytime Telephone

DECEASED
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).

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 FEB 16 PM 1:09

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)	824.07
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	824.07

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	666.00
10. Other Disbursements (Schedule E-2)	* 30.00
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	696.00

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)	116.26
15. *Plus* total receipts this period (Line 8 above)	824.07
16. *Less* total disbursements this period (Line 13 above)	696.00
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	244.33

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule 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. Other Receipts this Reporting Period a. Date(s)	b. Explanation(s)	c. Amount(s)
UTILITY REFUND GAS H_2O, TELEPHONE & ELECTRIC	5/26/04	REFUND OF DEPOSIT	97.00
UTILITY REFUND GAS, H_2O, TELEPHONE & ELECTRIC	6/01/04	REFUND OF DEPOSIT	97.00
UTILITY REFUND " " " & "	4/14/04	REFUND OF DEPOSIT	65.30
" " " " " & "	4/27/04	REFUND OF DEPOSIT	564.77
3. SUBTOTAL (optional)			
4. Total OTHER RECEIPTS during this reporting period			824.07

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SCHEDULE B: LOANS RECEIVED

he following information must be provided for each loan or line of credit received this reporting period, even if it has been paid. 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.

Name and address of lender

ABE E. PIERCE, III
3624 CARVER ST.
MONROE, LA 71203

2. a. Date* 3-24-04 b. Interest rate —0— %(a.p.r.)

c. Amount borrowed* ..... $ 500000

d. Balance due ..... $ 500000

*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 $_____

Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest
NONE		

ter the full name and address of each person or entity that has dorsed, guaranteed or otherwise secured the loan or line of credit. so, state the amount of liability for each endorser or guarantor.)

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

Name and address of lender

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

c. Amount borrowed* ..... $_____

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 $_____

Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

ter the full name and address of each person or entity that has dorsed, guaranteed or otherwise secured the loan or line of credit. so, state the amount of liability for each endorser or guarantor.)

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

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SCHEDULE E-1: EXPENDITURES

se this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment ade for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating xpenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. otals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must e reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BETTY BLAKES 433-90-4369 502 SOUTH 1st. ST MONROE, LA 71202	5-26-04	FINAL FOR CLOSING CAMPAIGN RECORDS, MATERIALS ETC	400.00
DELORES THOMAS 435-90-4021 1940 SAMUEL DRIVE MONROE, LA 71202	5-28-04	CANVASSING	41.00
MONROE FREE PRESS 316 COLLIER AVENUE MONROE, LA 71201	6-14-04	THANK YOU NOTICE	225.00
3. SUBTOTAL (optional)			666.00
4. TOTAL (optional) - complete only on last page of this schedule)			

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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)
REGIONS BANK 1500 NORTH 18TH ST. MONROE, LA 71201	1-03-03 THROUGH 12-31-03	BANK DORMANT FEES NOT PICKED	30.00
		UP BY TREASURER WHO IS NOW DECEASED	
5. Total OTHER DISBURSEMENTS during this reporting period			30.00