CANDIDATE'S REPORT
(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

T. Taylor Townsend
948 Harling Lane
Natchitoches, LA 71457

2. Office Sought (Include title of office as well as parish, city and/or election district)
State Representative
Natchitoches and Winn Parishes
District 23

OFFICE USE ONLY
10/03
Amendment
Supp
502034

502034

3. Date of Primary October 2003

This report covers from January 1, 2004 through December 31, 2004

4. Type of Report:

____ 180th day prior to primary	____ 40th day after general
____ 90th day prior to primary	____ Annual (future election)
____ 30th day prior to primary	X Supplemental (past election)
____ 10th day prior to primary	
____ 10th day prior to general	X Amendment to prior report

5. FINAL REPORT if:
____ Withdrawn ____ Filed after the election AND all loans and debts paid
____ Unopposed

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.)
City Bank and Trust Company, Inc.
146 St. Denis St.
Natchitoches, LA 71457

7. Full Name and Address if Treasurer
Mary Jones
P. O. Box 756
Natchitoches, LA 71458

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 MAR 17 PM 1:21

9. Names of Person Preparing Report Mary Jones

Daytime Telephone (318) 357-7048

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 29th Day of March, 2005.

Taylor Townsend (318) 352-7353
Signature of Candidate/Chairperson Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Mary R. Jones (318)357.7048
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).

Form 102, Rev. 1.98, Page Rev. 3/00

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT
(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

T. Taylor Townsend
948 Harling Lane
Natchitoches, LA 71457

2. Office Sought (Include title of office as well as parish, city and/or election district)
State Representative
Natchitoches and Winn Parishes
District 23

OFFICE USE ONLY

Supp 10/03
2/15

0562034

SCANNED
MAR 14 2005
By: AB

3. Date of Primary October 2007

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
X Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

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

5. FINAL REPORT if:
____ Withdrawn
____ Filed after the election AND all loans and debts paid
____ Unopposed

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.)
City Bank and Trust Company, Inc.
146 St. Denis St.
Natchitoches, LA 71457

7. Full Name and Address if Treasurer
Mary Jones
P. O. Box 756
Natchitoches, LA 71458

2005 FEB 16 PM 2:18
LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

9. Names of Person Preparing Report Mary Jones

Daytime Telephone (318) 357-7048

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

Taylor Townsend (318) 352-2353
Signature of Candidate/Chairperson Daytime Telephone
(To be signed by Chairperson only if report by principal campaign committee)

Mary Jones (318)357-7048
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).

Form 102, Rev. 1.98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,900.00
2. In-kind Contributions (Schedule A-2)	1,000.00
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 =3)	2,900.00
5. Other receipts (Schedule A-3)	1,130.46
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7 +)	4,030.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13,776.05
10. Other Disbursements (Schedule E-2)	705.49
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	14,493.54

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	10,884.57
15. Plus total receipts this period (Line 8 above)	4,030.46
16. Less total disbursements this period (Line 13 above)	14,493.54
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	421.49

Form 102, Rev. 1/98, Page Four 9/00

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,900.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 or less	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 =3)	2,900.00
5. Other receipts (Schedule A-3)	1,130.46
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7 +)	4,030.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13,776.05
10. Other Disbursements (Schedule E-2)	705.49
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	14,493.54

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	10,884.57
15. Plus total receipts this period (Line 8 above)	4,030.46
16. Less total disbursements this period (Line 13 above)	14,493.54
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	421.49

Form 100, Rev. 1/08, Page Rev. 3/00

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-kinds 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 F. 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 this Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date (s)	b. Amount	3. Total this Election
Air Products Political Alliance P. O. Box 441 Trexlertown, PA 18087 Political Committee? _____ Party Committee? _____	12/13/04	250.00	250.00
Bruscato & Associates P. O. Box 2374 Monroe, LA 71207 Political Committee? _____ Party Committee? _____	4/26/04	100.00	100.00
Burlington Resources 801 Cherry Street, Suite 200 Forth Worth, Texas 76102-6842 Political Committee? _____ Party Committee? _____	4/26/04	200.00	200.00
CSX Transportation P. O. Box 44057 Jacksonville, FL 32231-4057 Political Committee? _____ Party Committee? _____	4/29/04	250.00	250.00
Hixson Brothers Funeral Homes 701 Jackson Street Alexandria, LA 71309 Political Committee? _____ Party Committee? _____	10/25/04	500.00	500.00
Long Law Firm, L. L. P. 4041 Essen Lane, Suite 500, One United Plaza Baton rouge, LA 70804-7318 Political Committee? _____ Party Committee? _____	4/29/04	250.00	250.00
Natchitoches Parish Medical Society 112 Daniel Circle Natchitoches, LA 71457 Political Committee? _____ Party Committee? _____	5/12/04	1,000.00	1,000.00
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (only on last page of this schedule) _____			

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

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-kinds 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 F. 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 this Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date (s)	b. Amount	3. Total this Election
Henri M. Saunders, APLC 6525 Perkins Road Baton Rouge, LA 70808 Political Committee? _____ Party Committee? _____	4/26/04	100.00	100.00
Bob F. Wright P. O. Box 3668 Lafayette, LA 70502 Political Committee? _____ Party Committee? _____	4/26/04	250.00	250.00
Political Committee? _____ Party Committee? _____			
Political Committee? _____ Party Committee? _____			
Political Committee? _____ Party Committee? _____			
Political Committee? _____ Party Committee? _____			
Political Committee? _____ Party Committee? _____			
4. SUBTOTAL (this page)			350.00
5. TOTAL (complete only on last page)			2,900.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (only on last page of this schedule) _____

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to you campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals my assist in calculating totals that must be reported on the Summary Page.

1. Names and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description (s)	b. Date(s)	c. Values(s)	3. Total this Election
Harris Deville & Associates 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE ? __ PARTY COMMITTEE? __	Printing and Mailing of invitations for fundraiser	3/4/04	1,000.00	1,000.00
POLITICAL COMMITTEE ? X __ PARTY COMMITTEE? __				
POLITICAL COMMITTEE ? __ PARTY COMMITTEE? __				
POLITICAL COMMITTEE ? __ PARTY COMMITTEE? __				
POLITICAL COMMITTEE ? __ PARTY COMMITTEE? __				
POLITICAL COMMITTEE ? __ PARTY COMMITTEE? __				
POLITICAL COMMITTEE ? __ PARTY COMMITTEE? __				
4. SUBTOTALS (this page)				N/A
5. TOTAL (complete only on last page of this schedule				

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTALS (this page) _____ TOTAL (complete only on last page of this schedule) _____

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

AMENDMENT

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are "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 of they have not been reported elsewhere in this report. The explanation of the receipt should state the reason was made the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LA House of Representatives P. O. Box Baton Rouge, LA 70804	3/30/04	reimbursement	110.00
LA House of Representatives P. O. Box Baton Rouge, LA 70804	4/01/04	reimbursement	281.44
LA House of Representatives P. O. Box Baton Rouge, LA 70804	11/01/04	reimbursement	161.83
LA House of Representatives P. O. Box Baton Rouge, LA 70804	12/02/04	reimbursement	227.19
Stale dated check #2308	7/03		25.00
Stale dated check # 2362	8/03		325.00
5. Total OTHER RECEIPTS during this reporting period			1,130.46

Form 101, 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 payment made for the purposes 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)
Trey Ourso & Associates Baton Rouge, LA 70804	1/25/04	Campaign Consultant	1,250.00
Natchitoches Chapter of Delta Sigma P. O. Box 174 Natchitoches, LA 71457	1/28/04	Advertisement	60.00
Fairview Alpha Elementary 111 Grappes Bluff Road Coushatta, LA 71019	1/28/04	Advertisement - Yearbook	50.00
Lakeview Softball Booster Club P. O. Box 200 Campti, LA 71411	1/28/04	Donation/Sign Renewal	50.00
Entergy P. O. Box New Orleans, LA	1/28/04	Utility	29.10
Burgerbee's 2nd Street Natchitoches, LA 71457	1/28/04	Food Tray	37.80
Council on Aging 1016 Keyser Ave. Natchitoches, LA 71457	1/28/04	Donation	20.00
City of Natchitoches Airport 450 Wallenburg Natchitoches, LA 71457	1/28/04	Plane Rental	75.48
The Evangeline Society 242 B Keyser Ave. #141 Natchitoches, LA 71457	1/28/04	Donation	25.00
3. SUBTOTAL (optional)			1,597.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, 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 payment made for the purposes 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)
Fax-Net P. O. Box 44522 Shreveport, LA 71134	1/28/04	Subscription	50.00
Natchitoches Parish 4-H Junior Leadership P. O. Box 225 Natchitoches, LA 71457	1/28/04	Donation	100.00
American Legion Boys & Girls State P. O. Box 2059 Natchitoches, LA 71457	1/28/04	Donation	230.00
Michael Turney Agency c/o Reneisha Cherry P. O. Box 7025 Natchitoches, LA 71457	1/28/04	Donation	75.00
Boys & Girls Club of Natchitoches Celebrity Sports Banquet P. O. Box 2063 Natchitoches, LA 71457	1/28/04	Donation	100.00
Natchitoches Alumnae - Delta Sigma P. O. Box 174 Natchitoches, LA 71457	1/28/04	Donation	15.00
Natchitoches Chapter of Delta Sigma P. O. Box 174 Natchitoches, LA 71457	1/28/04	Donation	60.00
Helen Newsom P. O. Box 4372 Baton Rouge, LA 70804	1/30/04	Apartment Rent - Baton Rouge	400.00
3. SUBTOTAL (optional)			1,030.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, 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 payment made for the purposes 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)
People to People Ambassadors Program 5350 Hwy 167 N Winnfield, LA 71483	1/30/04	Donation	100.00
Baldridge Dumas Communication 605 San Antonio Ave. Many, LA 71449	1/30/04	Advertisement	398.00
St. Davis Missionary Baptist Church 1149 Hwy 485 Clouticrville, LA 71416	2/02/04	Donation	50.00
Real Views P. O. Box Natchitoches, LA 71457	2/05/04	Advertisement	150.00
Winn Parish Voters & Civics League P. O. Box 28 Winnfield, LA 71483	2/13/04	Scholarship Fund - donation	200.00
Association for Preservation of Historic Natchitoches P. O. Box 2248 Natchitoches, LA 71457	2/13/04	Donation	50.00
Kyles Sweetheart Pageant Rt. 2 Box 108 Coushatta, LA 71019	2/13/04	Donation	50.00
Clarence Baptist Church P. O. Box 7 Clarence, LA 71414	2/13/04	Donation	75.00
3. SUBTOTAL (optional)			1,073.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, 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 payment made for the purposes 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)
Grayson's BBQ P. O. Box 126 Clarence, LA 71414	2/13/04	Catering	114.00
On Track with Marusak 1643 Bullrush Baton Rouge, LA 70810	2/13/04	Subscription	300.00
Natchitoches Jazz/R & Blues Festival 459 Jefferson Natchitoches, LA 71457	2/13/04	Donation	100.00
Twin Valley RC & D 428 Dixie Plaza Natchitoches, LA 71457	2/13/04	Donation/sponsorship	250.00
Winn Parish Sheriff Calender P. O. Box 950 Winnfield, LA 71483	2/17/04	Advertisement	150.00
East Natchitoches Elementary 1001 East 5th Natchitoches, LA 71457	2/18/04	Donation	50.00
United Media Corp. 3788 Veterans Blvd. Metairie, LA 70002	2/19/04	Advertisement	99.00
Steven Traylor Memorial Foundation 515 Rowena Natchitoches, LA 71457	2/19/04	Donation	100.00
Signs & Banners 123 South Drive Natchitoches, LA 71457	2/19/04	Magnetic Sign	64.80
3. SUBTOTAL (optional)			1,227.80
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/04, 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 payment made for the purposes 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)
Florien High School P. O. Box 70 Florien, LA 71429	2/19/04	Donation - Beta Club	75.00
Friends of the Museum P. O. Box 22 Natchitoches, LA 71457	2/19/04	Donation	100.00
Natchitoches Parish Library 450 2nd Street Natchitoches, LA 71457	2/19/04	Donation	100.00
The Town Talk P. O. Box 4709 Buffalo, NY 14240	2/20/04	Subscription Renewal	156.00
Mod Camp of LA 102 Thomas Road, Suite 615 West Monroe, LA 71291	2/20/04	Donation	75.00
Atlanta High School - 3rd Grade 118 School Road Atlanta, LA 71404	2/20/04	Donation	75.00
The Battle of Pleasant Hill, Inc. P. P. Box 384 Pleasant Hill, LA 71065	2/20/04	Donation	75.00
March of Dimes c/o Sheri Moore P. O. Box 266 Natchitoches, LA 71457	2/24/04	Donation	45.00
Willie Metoyer 282 Hwy 484 Natchez, LA 71456	2/2/04	Delivery to Baton Rouge	130.00
3. SUBTOTAL (optional)			831.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, 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 payment made for the purposes 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)
New Boulah Baptist Association 1417 West Lakeshore NAtchitoches, LA 71457	3/01/04	Donation - Advertisement	44.00
Natchitoches Central High School P. O. Box 482, Hwy 1 Bypass Natchitoches, LA 71457	3/01/04	Donation - Orchestra	100.00
Natchitoches Area Dixie Youth P. O. Box 2312 Natchitoches, LA 71457	3/01/04	Sign renewal	325.00
Lakeview High School Baseball Booster c/o Beverly Sauce 107 Bud Sullivan Campti, LA 71411	3/01/04	Donation	100.00
Entergy P. O. Box 61009 New Orleans, LA 70161-1009	3/01/04	Utility	23.43
Friends of Rebel State Historic Park 1260 Hwy 1221 Marthaville, LA 71450	3/01/04	Donation	100.00
Natchitoches Central High School P. O. Box 4852 Natchitoches, LA 71457	3/01/04	Donation - Basketball c/o Crittie Conlay	75.00
Lakeview High School P. O. Box 200 Campti, LA 71411	3/01/04	Donation	75.00
TTC Aviation 450 Wallenburg Natchitoches, LA 71457	3/01/04	Plane Rental	204.00
3. SUBTOTAL (optional)			1,046.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 101, 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 payment made for the purposes 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)
Helen Newsom P. O. Box 44372 Natchitoches, LA 71457	3/11/4	Apartment Rent -Baton Rouge	400.00
Winn Parish Longbeard National Turkey Federation 134 Garrett Loop Winnfield, LA 71483	3/11/04	Donation	250.00
Baldridge Dumas Communication 605 San Antonio Many, LA 71449	3/12/04	Advertisement	398.00
Natchitoches Central/S. Mary's Golf P. O. Box 7303 Natchitoches, LA 71457		Donation/Sponsorship	50.00
Krewe of Kanimus 506 Howard Natchitoches, LA 71457	3/12/04	Donation	40.00
Relay for Life c/o Don Luringer - LTC Hwy 1 Bypass Natchitoches, LA 71457	3/18/04	Donation	15.00
Boys & Girls Club P. O. Box 2063 Natchitoches, LA 71457	3/19/04	Donation	200.00
NSU - LA Folklife Center P. O. Box 3663 Natchitoches, LA 71497	3/19/04	Donation	100.00
Spring Thaw Coushatta, LA 71019	3/22/04	Donation	200.00
St. Mary's/NCHS Golf Team 216 Chinquapin Natchitoches, LA 71457	3/22/04	Donation - c/o Billy Harrington	50.00
3. SUBTOTAL (optional)			1,703.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, 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 payment made for the purposes 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)
Relay for Life c/o Debbie McCrory 5909 Hwy 1 Bypass Natchitoches, LA 71457	3/24/04	Donation	50.00
Barbara Townsend 948 Harling Lane Natchitoches, LA 71457	4/01/04	Reimbursement	162.89
Mary Jones 1134 Hwy 484 Natchez, LA 71456	4/01/04	Reimbursement	8.55
Jon Melder Natchitoches, LA 71457	6/22/04	Labor	400.00
Jon Melder Natchitoches, LA 71457	6/22/04	Labor	300.00
Christian Outreach Center 106 Brickyard Road Natchitoches, LA 71457	8/6/04	Donation	300.00
Wal Mart Keyser Ave. Natchitoches, LA 741457	9/17/04	Candy	85.69
Natchitoches Central High School FFA 6513 Hwy 1 Bypass Natchitoches, LA 71457	9/27/04	Donation	92.00
Entergy P O. Box 61009 New Orleans, LA 70161	9/28/04	Utility	31.06
City of Natchitoches P. O. Box 37 Natchitoches, LA 71458	9/28/04	Air flight	228.80
3. SUBTOTAL (optional)			1,658.99
4. TOTAL (optional - complete only on last page of this schedule)			

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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 purposes 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)
Helen Newsom P. O. Box Baton Rouge, LA 70804	9/28/04	Apartment rent	400.00
Rho Beta Omega Chapter AKA P. O. Box 1191 NAtchitoches, LA 71458	9/30/04	Advertisement/Donation	25.00
D.O.V.E.S. Natchitoches, LA 71457	9/30/04	Donation	100.00
Glodenna Elementary P. O. Box 231 Glodenna, LA 71031	9/30/04	Donation	75.00
Atlanta High School 1189 School Rd. Atlanta, LA 71404	9/30/04	Donation	50.00
Parks Elementary 800 Koonce Natchitoches, LA 71457	10/04/04	Donation	50.00
Knights of Columbus 1115 E. 5th Natchitoches, LA 71457	10/07/04	Donation	50.00
Boys & Girls Club of Natchitoches P. O. Box Natchitoches, LA 71457	10/12/04	Donation - Celebrity Chief	25.00
3. SUBTOTAL (optional)			775.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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 purposes 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)
Nakatosh Azarkars Unit 906 E. 5th NAtchitoches, LA 71457	10/22/04	Donation	75.00
City of Natchitoches P. O. Box 37 Natchitoches, LA 71458	10/22/04	Air Flight	227.76
Baldridge Dumas Communications 605 San Antonio Many, LA 71449	10/22/04	Advertisement	500.00
Provencal Community Development P. O. Box 444 Provencal, LA 71468	10/22/04	Donation	50.00
NSU Basketball Extravaganza 268 Taylor Rd. Natchitoches, LA 71457	10/22/04	Donation	50.00
Nakatosh Shrine Club 281 Blanchard Rd Natchitoches, LA 71457	10/22/04	Donation	25.00
Northwest Louisiana Boxing Club 618 Ben Drive Natchitoches, LA 71457	10/22/04	Donation	200.00
Mary Jones 1134 hwy 484 Natchez, LA 71456	10/22/04	Donation	40.47
Saline United Pentecostal Church P. O. Box 7 Saline, LA 71070	10/27o4	Donation	50.00
3. SUBTOTAL (optional)			1,218.23
4. TOTAL (optional - complete only on last page of this schedule)			

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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 purposes 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)
St. Augustine Catholic/Holy Name 2262 Hwy 484 Natchez, LA 71456	10/27/04	Donation	100.00
Entergy P. O. Box 61009 New Orleans, LA 70161	11/01/04	Utility	26.29
Helen Newsom P. O. Box 44372 Baton Rouge, LA 70804	11/01/04	Apartment Rent	400.00
Natchitoches Jr. High Welch Street Natchitoches, LA 71457	11/05/04	Donation	100.00
Natchitoches Times 904 Hwy 1 South Natchitoches, LA 71457	11/08/14	Advertisement	130.31
Natchitoches Jr. High Girls Athletics Welch Street Natchitoches, LA 71457	11/15/04	Donation	50.00
Natchitoches Central High FFA Hwy 1 Bypass Natchitoches, LA 71457	11/16/04	Donation	36.00
3. SUBTOTAL (optional)			842.60
4. TOTAL (optional - complete only on last page of this schedule)			

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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 purposes 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)
RADIO MASH 213 Renee NAtchitoches, LA 71457	11/023/04	Donation/Sponsorship	300.00
Black Heritage Committee - Ms. Morrow 1112 Lake Natchitoches, LA 71457	11/24/04	Donation	50.00
Entergy P. O. Box New Orleans, LA	12/06/04	Utility	22.62
Helen Newsom P. O. Box 44372 Baton Rouge, LA 70804	12/13/04	Apartment Rent	400.00
City Bank	1/01/04 - 12/31/04	Service charges	12.00
3. SUBTOTAL (optional)			784.62
4. TOTAL (optional – complete only on last page of this schedule)			14,493.54

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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 explanations 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)
Keep Safe Storage 5841 Hwy 1 Bypass Natchitoches, LA 71457	2/4/04	Storage Unit Rental	110.00
Keep Safe Storage 5841 Hwy 1 Bypass Natchitoches, LA 71457	3/1/04	Storage Unit Rental	110.00
Cingular Wireless P. O. Box Dallas, TX	10/6/04	Blackberry/Mobile	51.83
Keep Safe Storage 5841 Hwy 1 Bypass Natchitoches, LA 71457	9/28/04	Storage Unit Rental	110.00
Keep Safe Storage 5841 Hwy 1 Bypass Natchitoches, LA 71457	11/1/04	Storage Unit Rental	110.00
Cingular Wireless P. O. Box Dallas, TX	11/1/04	Blackberry/Mobile	51.83
Cingular Wireless P. O. Box Dallas, TX	12/9/04	Blackberry/Mobile	51.83
Keep Safe Storage 5841 Hwy 1 Bypass Natchitoches, LA 71457	12/9/04	Storage Unit Rental	110.00
5. Total OTHER DISBURSEMENTS during this reporting period			705.49

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