CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Hugh "Buddy" Larose
P.O. Box 5434
Thibodaux, LA
70302

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

17th Judicial District Court Judge, Division E

2/16

OFFICE USE ONLY

0502238

3. Date of Primary _____

This report covers from 01/01/04 through 12/31/04

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____ Withdrawn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 Nat'l Bank
P.O. Box 819
Thibodaux, LA 70302

7. Full Name and Address of Treasurer

Keith Himmel
103 W. 4th St
Thibodaux, LA
70301

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2005 FEB 18 PM 1:19

9. Name of Person Preparing Report Lawrence T. Gascon, Jr

Daytime Telephone 225-749-8286

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 30 day of January 2005

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

(985) 447-2313
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).

Hugh "Buddy" Larose
Campaign Committee
P.O. Box 5434
Thibodaux, LA 70302

Chairperson:
Keith Himmel

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
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)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2017.50
10. Other Disbursements (Schedule E-2)	40.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2057.50

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)	5313.10
15. *Plus* total receipts this period (Line 8 above)	-0-
16. *Less* total disbursements this period (Line 13 above)	2057.50
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	3255.60

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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)
La. Campaign Finance 2415 Quail Drive Baton Rouge, La 70808	01/30/04	Statement of Org.	$100
Thib Chamber of Commerce P.O. Box 467 Thibodaux, La 70302	01/30/04	Membership Dues	$185
Chamber of Lafourche + Bayou Bizou P.O. Box 1462 Larose, La 70373	01/30/04	Membership	$112.50
Kiwanis Club Thibodaux,	03/08/04	2004 Membership	$420.00
Friends of the Rosary Holy Rosary Catholic School Larose, Louisiana	04/22/04	Donation	$250.00
Vol Fire Dept Thibodaux, La	04/22/04	Donation for fair	$250.00
NSU Athletics Thibodaux, La	04/22/04	Donation	$200.00
Casa Organization Thibodaux, La	8/20/04	Donation	$100.00
3. SUBTOTAL (optional)			1617.50
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 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)
Kiwanis Club Thibodaux, La 70301	11/05/04	2005 Membership	400.00
3. SUBTOTAL (optional)			400.00
4. TOTAL (optional - complete only on last page of this schedule)			2017.50

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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)
Hibernia Bank	03/31/04	Maint Charge	$10.00
Hibernia Bank	04/30/04	Maint Charge	$10.00
Hibernia Bank	05/31/04	Maint Charge	$10.00
Hibernia Bank	6/30/04	Maint Charge	$10.00
5. Total OTHER DISBURSEMENTS during this reporting period			40.00

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