CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
R. BRADLEY LEWIS
P. O. BOX 340
BOGALUSA LA 70429

2. Office Sought (include title of office as well as parish, city, town and/or election district)
STATE REPRESENTATIVE
WASH/ST TAM
75

OFFICE USE ONLY
10/03
Supp 3/2
0502444

3. Date of Primary 10/04/2003

This report covers from 01/01/2004 thru 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___ Withdrawn
___ 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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated March 1, 2005

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

985-732-7151
Daytime Telephone

R. BRADLEY LEWIS
Signature of Treasurer

985-732-7151
Daytime Telephone

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2005 MAR -2 AM 11:28

Form 102, REV. 3/98, PAGE REV. 3/99

HAND DELIVERED

Affiliated Persons / Organizations

Name and Address of Financial Institution
RESOURCE BANK
402 AVENUE B

BOGALUSA LA 70427

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Person Preparing Report
PHILLIP H SMITH
1504 WASHINGTON ST

FRANKLINTON LA 70438

Chairperson:

Daytime Telephone (Preparer): 985-839-5694

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Principal Committee
BRAD LEWIS CAMPAIGN COMMITTEE, INC.
P. O. BOX 340

BOGALUSA LA 70429

Chairperson: R. BRADLEY LEWIS

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Treasurer
R. BRADLEY LEWIS
P. O. BOX 340

BOGALUSA LA 70429

Chairperson:

Daytime Telephone (Preparer):

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

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	300.00
6. Loans Received (Schedule B)	72926.60
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	73226.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7021.21
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	66926.60
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	73947.81

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)	2293.12
15. Plus total receipts this period (Line 8 above)	+ 73226.60
16. Less total disbursements this period (Line 13 above)	- 73947.81
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	1571.91

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. 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)	0.00
24. 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)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used 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. Date	3. Explanation	4. Amount
BUSH COMMUNITY CENTER HIGHWAY 41 BUSH LA	12/31/2004	VOID OLD CHECKS THAT DID NOT CLEAR BANK	135.00
WESTERN SIZZLIN 1523 COLUMBIA ROAD BOGALUSA LA 70427	12/31/2004	VOID OLD CHECK THAT DID NOT CLEAR BANK	165.00

5. SUBTOTAL(optional)	300.00
6. Total OTHER RECEIPTS during this reporting period	300.00

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of Lender (PRIMARY RECORD)
RESOURCE BANK
402 AVENUE B

BOGALUSA LA 70427

2.
a. Date* 10/01/2003 b. Interest rate 02.85 %(a.p.r)
c. Amount loaned* $ 15050.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Endorser/Guarantor (SUB-RECORD)
R. BRADLEY LEWIS
P. O. BOX 340

BOGALUSA LA 70429

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)
$ 15050.00

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
RESOURCE BANK
402 AVENUE B

BOGALUSA LA 70427

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
07/14/2004	15050.00	341.95

1. Name and address of Lender (PRIMARY RECORD)
RESOURCE BANK
402 AVENUE B

BOGALUSA LA 70427

2.
a. Date* 07/18/2003 b. Interest rate 02.85 %(a.p.r)
c. Amount loaned* $ 50000.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of Endorser/Guarantor (SUB-RECORD)
R. BRADLEY LEWIS
322 COLUMBIA ST
BOGALUSA LA 70427

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)
$ 50000.00

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
RESOURCE BANK
402 AVENUE B
BOGALUSA LA 70427

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 0.00
d. Balance due ..... $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
07/14/2004	50000.00	1534.65

1. Name and address of Lender (PRIMARY RECORD)
R. BRADELY LEWIS
322 COLUMBIA ST
BOGALUSA LA 70427

2.
a. Date* 06/26/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 5000.00
d. Balance due ..... $ 5000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Lender (PRIMARY RECORD)
R. BRADLEY LEWIS
322 COLUMBIA STREET
BOGALUSA LA 70427

2.
a. Date* 02/19/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 6000.00
d. Balance due ..... $ 6000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or gurantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

SCHEDULE B: LOANS RECEIVED

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

1. Name and address of Lender (PRIMARY RECORD)
R. BRADLEY LEWIS
322 COLUMBIA STREET

BOGALUSA LA 70427

2.
a. Date* 07/14/2004 b. Interest rate 00.00 %(a.p.r.)

c. Amount loaned* ..... $ 68926.80

d. Balance due ..... $ 68926.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

__X__ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance at Close of this Period
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD SUITE 318 METAIRIE LA 70002 Reason Debt Incurred: CONTRIBUTION LIST	0.00	0.00	0.00	0.00
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD SUITE 318 METAIRIE LA 70002 Reason Debt Incurred: AD AGENCY FEE/MAILING	3015.87	0.00	3015.87	0.00
CITY OF BOGALUSA P O DRAWER 1179 BOGALUSA LA 70429 Reason Debt Incurred: UTILITIES	0.00	0.00	0.00	0.00
CITY OF BOGALUSA P O DRAWER 1179 BOGALUSA LA 70429 Reason Debt Incurred: CAMPAIGN HDQS. UTILITIES	0.00	0.00	0.00	0.00
DUNAWAY'S CUSTOM SCREEN PRINTING 328 ALABAMA AVE BOGALUSA LA 70427 Reason Debt Incurred: CAPS–ADVERTISING	0.00	0.00	0.00	0.00
ENTERGY P O BOX 64001 NEW ORLEANS LA 70164 Reason Debt Incurred: CAMPAIGN HDQTS. UTILITIES	0.00	0.00	0.00	0.00
GARRITY PRINTING, INC. 109 RESEARCH DRIVE HARAHAN LA 70123 Reason Debt Incurred: PRINT MAILERS	2959.35	0.00	2959.35	0.00
MOONSHINE STUDIO 201 RINGOLD STREET NEW ORLEANS LA 70124 Reason Debt Incurred: DESIGN MAILER	255.00	0.00	255.00	0.00

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

_X_ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance at Close of this Period
MULTI-QUEST 708 ROSA AVENUE METAIRIE LA 70005 Reason Debt Incurred: COMPUTER CALLS-BILL REVISED BY $34.35	0.00	0.00	0.00	0.00
STRATEGIC INFORMATION SYSTEMS, INC P O BOX 231 MANDEVILLE LA 70447 Reason Debt Incurred: COMPUTER	0.00	0.00	0.00	0.00

SCHEDULE E-1: GENERAL 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)
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD SUITE 318 METAIRIE LA 70002	03/03/2004	ADVERTISING--LATE BILL	463.94
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD SUITE 318 METAIRIE LA 70002	03/03/2004	ADVERSTISING--ACCT. PAYABLE PRIOR PERIOD	3015.87
CAMPAIGN FINANCE SUITE 200 8401 UNITED PLAZA BLVD BATON ROUGE LA 70809	01/19/2004	STATEMENT OF ORGANIZATION	100.00
ENTERGY P O BOX 64001 NEW ORLEANS LA 70164	01/02/2004	UTILITY--CAMPAIGN HEADQUARTERS (LATE BILL)	126.54
GARRITY PRINTING, INC. 109 RESEARCH DRIVE HARAHAN LA 70123	03/03/2004	ADVERTISING--ACCT. PAYABLE ON PRIOR REPORT	2959.35
LA SECRETARY OF STATE P O BOX 94125 BATON ROUGE LA 70804	07/09/2004	DOMESTIC CORP. ANNUAL REPORT	5.00
MOONSHINE STUDIO 201 RINGOLD STREET NEW ORLEANS LA 70124	03/03/2004	ADVERTISE--ACCT. PAYABLE ON PRIOR REPORT	255.00
RESOURCE BANK 402 AVENUE B BOGALUSA LA 70427	12/31/2004	2004 MONTHLY BANK SERVICE CHARGES	79.76
3. SUBTOTAL (optional - this page)			7005.48
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
TALLEY, ANTHONY, HUGHES AND KNIGHT 322 COLUMBIA ST BOGALUSA LA 70427	02/19/2004	REIMBURSE FOR TRIP RELATED TO CAMPAIGN REPORT	15.75

3. SUBTOTAL (optional - this page)	15.75
4. TOTAL (optional - complete only on last page of this schedule)	7021.21