CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Wayne M. Baquet, Jr.
4701 Eastern Street
New Orleans, LA 70122

2. Office Sought (include title of office as well as parish, city, town and/or election district)
State Senator District 3

OFFICE USE ONLY
10-P 5/05
5/11

0503470

3. Date of Primary May 21, 2005

This report covers from April 12, 2005 through May 1, 2005

4. Type of Report.

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
X 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____ Withdrawn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 trading fund as the depository of all campaign funds.)
Hibernia National Bank
P.O. Box 61540
New Orleans, LA 70161

7. Full Name and Address of Treasurer
W. Gilbert Stroud, Jr.
3309 Lake Trail Dr.
Metairie, LA 70003

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

8. Name of Person Preparing Report W. Gilbert Stroud, Jr.
Daytime Telephone 504-736-4023

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 10th day of May 2005

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

504-288-0269
Daytime Telephone

W. Gilbert Stroud, Jr.
Signature of Treasurer

504-736-4023
Daytime Telephone

6. 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 MAY 12 AM 11:35
LOUISIANA BOARD OF ADMINISTRATION CAMPAIGN FINANCE RECEIVED

Form 100, Rev. 1/05, Page Rev. 5/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 3,000.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 or less	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	3,000.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	85,000.00
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$88,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$25,720.75
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$25,720.75

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)	-0-
15. *Plus* total receipts this period (Line 8 above)	$88,000.00
16. *Less* total disbursements this period (Line 13 above)	25,720.75
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	$62,279.25

Form 102, Rev. Mar. Page Rev. [illegible]

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, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	-0-

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.)	$65,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$300.00

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.

Form 102, Rev. Nov. 2/88, Page Rev. 3/90

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-kind 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 B. 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 the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Peggy J. Wetta 10001 Tiffany Dr. River Ridge, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/22/05	$500.00	
W. G. Stroud, Jr. 3309 Lake Trail Drive Metairie, LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/22/05	$1,000.00	
Mr. or Mrs. Hartwig Moss, III 1732 General Pershing St. New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/26/05	$1,500.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		$3,000.00	N/A

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

Form 102, Rev. 3/96, Page Rev. 3/96

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
Wayne M. Baquet, Jr.
4901 Eastern Street
New Orleans, LA 70122
504-288-0269

2. a. Date* 04/22/05 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $ 35,000.00
d. Balance due $ 35,000.00
*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 $

3. Endorsers/Guarantors
None

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
None		

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

1. Name and address of lender
Wayne M. Baquet, Jr.
4901 Eastern Street
New Orleans, LA 70122
504-288-0269

2. a. Date* 04/28/05 b. Interest rate -0- %(a.p.r.)
c. Amount borrowed* $50,000.00
d. Balance due $50,000.00
*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 $

3. Endorsers/Guarantors
None

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
None		

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

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 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)
Sidney L. Arroyo 638 Royal Street New Orleans, LA 70130	04/25/05	Campaign Coordinator Communications Director Press Secretary	$2,000.00
Printing, Etc. 2315 N. Woodlawn Dr., Ste. 100 Metairie, LA 70001	04/25/05	5,000 Handcards for Campaign	532.88
Paula Chin-Lai Horn 5010 Bissonet Drive Metairie, LA 70003	04/27/05	Layout for State Senate Logo	130.00
Legislative Document Service P.O. Box 44305 Baton Rouge, LA 70804	04/27/05	2 Maps - Color Senate District 3 36 x 48	50.00
DocuMart 5624 Citrus Blvd. Harahan, LA 70123	04/27/05	1 Map B & W Senate Dist #3 36 x 48	5.44
Joe W. Walker 1109 Decatur New Orleans, LA 70116	04/27/05	Polling Surveys of Senate District #3	3,000.00
Graphics Color Solutions, Inc. 4700 Howard Ave New Orleans, LA 70125	04/28/05	Campaign Signage	8,929.83
Robert Berning Productions 710 Papworth Ave. Metairie, LA 70005	04/28/05	:30 TV Commercial	7,500.00
3. SUBTOTAL (optional)			$22,148.15
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 5/06, Page Rev. 5/06

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)
Percy Marchand 3869 Gentilly Blvd., New Orleans, LA 70122	04/28/05	Headquarters Rent for 2 weeks	$ 700.00
A & L Wooden Stakes 322 Hord Street Harahan, LA 70123	04/28/05	1,000 Campaign Stakes	469.38
Petty Cash - Baquet Headquarters 3871 Gentilly Blvd. New Orleans, LA 70122	04/28/05	Office Supplies Gas Receipts	300.00
Bellsouth Authorized Pay Station - Breaux Mart #3 9647 Jefferson Hwy. River Ridge, LA 70123	04/29/05	Installation Phone Line	362.00
Marv Promos P.O. Box 279 Meraux, LA 70075-0279	04/29/05	Campaign T-shirts	1,721.22
3. SUBTOTAL (optional)			3,572.60
4. TOTAL (optional – complete only on last page of this schedule)			$25,720.75

Form 102, Rev. 5/04, Page Rev. 5/08