CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate FRIENDS OF HUNT DOWNER INC. Post Office Box 7015 Houma, LA 70361	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Governor	OFFICE USE ONLY  Report Number: 11047  Date Filed: 2/1/2007  Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B
3. Date of Primary 10/4/2003  This report covers from 1/1/2004	through <u>12/31/2004</u>	Schedule C Schedule E-1 Schedule E-2
4. Type of Report:  ———————————————————————————————————	— 40th day after general — Annual (future election)  X Supplemental (past election)  — Amendment to prior  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report CAROL I Support CAROL I Support Preparing Report Pr	SPEER	
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receiver and that no information required to be reported by the Location Act has been deliberately omitted.  This 1st day of February	ge, information and belief, and that no d that have not been reported herein,	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).
Hunt B. Downer Jr.  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-876-0870  Daytime Telephone	

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,025.70
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 18,025.70
5. Other Receipts (Schedule A-3)	\$ 1,793.53
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 19,819.23

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,363.37
10. Other Disbursements (Schedule E-2)	\$ 1,991.09
11. Loan Repayments Made (Schedule B)	\$ 22,485.96
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 31,840.42

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)	\$ 2,142.05
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,819.23
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 31,840.42
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$-9,879.14

#### **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.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
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 received from political committees (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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

**Report Number:** 11047 Page 3 of 16 FRIENDS OF HUNT DOWNER INC.

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.

2. Contributions this Reporting Period		3. Total this Election
a. Date(s)	b. Amount(s)	
02/02/2004	\$100.00	\$100.00
07/02/2004	\$250.00	\$1,250.00
03/16/2004	\$1,000.00	\$1,000.00
02/09/2004	\$20.00	\$220.00
01/06/2004	\$100.00	\$300.00
03/16/2004	\$200.00	\$1,010.00
	\$1,670.00	N/A
		N/A
	02/02/2004  07/02/2004  03/16/2004  02/09/2004	02/02/2004       \$100.00         07/02/2004       \$250.00         03/16/2004       \$1,000.00         01/06/2004       \$20.00         03/16/2004       \$200.00

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.

Name and Address of Contributor	ress of Contributor 2. Contributions this Reporting Peri		3. Total this Election
	a. Date(s)	b. Amount(s)	
PETER CALLAIS Post Office Box 377 Cutoff, LA 70345	12/24/2004	\$2,000.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR MICHAEL E CAREY 900 Ameythst Street New Orleans, LA 70124-3606	06/05/2004	\$150.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WYLIE D CAVIN, III 6409 Landmark Drive Alexandria, LA 71301	01/08/2004	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DON J CHAUVIN 1912 Prospect Blvd. Houma, LA 70363	02/02/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RENOL CLEMENT 604 Duval Street Houma, LA 70364-3104	02/02/2004	\$25.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE S COMER, JR Post Office Box 748 Ferriday, LA 71334	02/02/2004	\$150.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,925.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	tor 2. Contributions this Reporting Period 3		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOBBY J CORTE, SR. Post Office Box 3774 Houma, LA 70361	02/02/2004	\$500.00	\$3,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WENDELL A CUROLE Post Office Box 158 Cut Off, LA 70343	02/09/2004	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL P D'ANGELO 200 Bellingrath Drive Houma, LA 70360	02/02/2004	\$25.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAN FLAVIN FOR REPRESENTATIVE Post Office Box 6027 Lake Charles, LA 70605	03/05/2004	\$4,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LLOYD DUPLANTIS, JR 116 Ponderosa Lane Gray, LA 70359	06/01/2004	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS G FIERKE 211 Edyie Lane Slidell, LA 70458	01/06/2004	\$100.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,925.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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	, ,		3. Total this Election
	a. Date(s)	b. Amount(s)	]
THOMAS G FIERKE 211 Edyie Lane Slidell, LA 70458	03/16/2004	\$100.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANCIS DRILLING FLUIDS LTD. Post Office Box 1694 Crowley, LA 70527	02/02/2004	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERBERT W FRANCIS 106 Norwich Lane Houma, LA 70360	02/02/2004	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E J GIERING, III 330 Stephens Avenue Natchitoches, LA 71447	01/06/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENE C HAZEL 104 Christopher Circle West Monroe, LA 71291	02/02/2004	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATY PLANTATION Post Office Box 1030 Franklin, LA 70538-1030	03/23/2004	\$100.00	\$175.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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.

Name and Address of Contributor     Contributions this Rep.		ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
BEN S KATZ 2905 Lamy Circle Monroe, LA 71201-3111	12/06/2004	\$50.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KAY KELLOGG KATZ CAMPAIGN ACCOUNT 2905 Lamy Circle Monroe, LA 71201	12/06/2004	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RADM STEPHEN T KEITH, USNR (RET) 6815 18th Century Court Springfield, VA 22150	03/05/2004	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEYSER & ASSOCIATES LLC 1817 Chopin Drive Baton Rouge, LA 70806-8509	01/06/2004	\$250.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICKI O KIRBY 3526 Meadow Lake Drive W. Slidell, LA 70461	02/02/2004	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANICE LEBOEUF Post Office Box 78 Schriever, LA 70395-9738	01/06/2004	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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		3. Total this Election
	a. Date(s)	b. Amount(s)	7
LOGAN H. BABIN JR. CRE Post Office Box 269 Houma, LA 70361	02/02/2004	\$250.00	\$1,750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL P LOUIE 1241 Helios Avenue Metairie, LA 70005	01/06/2004	\$200.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LLOYD J LUNCEFORD 7764 Copperfield Court Baton Rouge, LA 70808	02/02/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR FRANK L MCNABB 107 Krumbhaar Court Houma, LA 73050-5586	02/09/2004	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MORRISON HOME CENTER INC. 600 Barataria Avenue Houma, LA 70360	02/02/2004	\$100.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COATNEY S RAYMOND 228 Ogden Street Breaux Bridge, LA 70517	03/05/2004	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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	dress of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARTHA SOUTH 401 Bubby Drive Houma, LA 70360	03/05/2004	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR RANDALL H STOVALL 4801 Warwick Blvd. Alexandria, LA 71303-3435	02/02/2004	\$25.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAJ GEN ANSEL M STROUD, JR 415 Spring Lake Drive Shreveport, LA 71106	01/06/2004	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DICK S TAYLOR 5015 Five Forks Baton Rouge, LA 70817	02/02/2004	\$50.00	\$1,050.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
V. RAY THORNTON Post Office Box 244 Plattenville, LA 70393-0244	01/06/2004	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOWER LAND COMPANY INC. 641 W. Prien Lake Road Lake Charles, LA 70601-8315	02/09/2004	\$100.00	\$2,600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$825.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
W. J. FLAVIN INC. 238 Spring Street Lake Charles, LA 70605	02/09/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WARREN TRICHE JR. CAMPAIGN ACCOUNT 100 Tauzin Lane Thibodaux, LA 70301	03/05/2004	\$1,005.70	\$2,005.70
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R L WARREN Post Office Box 914 Hanmmond, LA 70404	02/02/2004	\$50.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHUCK WEAVER, SR 832 Vice Road Houma, LA 70363	02/02/2004	\$100.00	\$1,300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,180.70	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,025.70	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

#### **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(s)	3. Explanation(s)	4. Amount(s)
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	03/16/2004	Refund	\$31.63
INTERNAL REVENUE SERVICE Ogden, UT 84201	08/26/2004	Refund	\$836.68
LOUISIANA DEPARTMENT OF REVENUE Post Office Box 3440 Baton Rouge, LA 70823-3440	10/04/2004	Refund	\$38.97
PEEK-HOWE REAL ESTATE 5224 Corporate Bld. Baton Rouge, LA 70808	01/08/2004	Refund	\$675.00
COLONEL EVANS C SPICELAND, JR 123 W. Ruelle Mandeville, LA 70471	12/31/2004	Void Check	\$200.00
TERREBONNE PARISH CONSOLIDATED GOVERNMENT Post Office Box 2768 Houma, LA 70361	02/09/2004	Refund	\$11.25
5. Total OTHER RECEIPTS during this reporting period from 102 Rev. 3/98, Page Rev. 3/98.	od		\$ 1,793.53

#### **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.

·				
Name and address of lender	2. a. Date*10/2/	2003 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
HUNT B DOWNER, JR. Post Office Box 7015	c. Amount borrowed*			
Houma, LA 70361-7015	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 \$			
	Of HONAL. Iolai ailioui	Tt of credit available ψ		
3. Endorsers/Guarantors	4. Repayments this period	od		
HUNT B DOWNER, JR	Date	Principal	Interest	
Post Office Box 7015	11/27/2004	118.62	187.46	
Haves I A 70004	4/30/2004	5000.00	212.06	
Houma, LA 70361	6/28/2004	0.00	181.86	
	7/1/2004	0.00	188.92	
	8/1/2004	0.00	187.91	
	8/28/2004	0.00	187.85	
	9/28/2004	0.00	181.70	
	10/31/2004	0.00	193.92	
	2/2/2004	0.00	312.78	
	3/5/2004	15000.00	292.60	
	3/29/2004	0.00	240.28	
(Enter the full name and address of each person or entity that has	1 , , , , , , , ,	and interest separately. If sepa	rate amounts are not	
endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	known, list all payments und	der principal.)		
7430, State the amount of hability for each endorser of guarantor.)				

**Report Number:** 11047 Page 13 of 16 FRIENDS OF HUNT DOWNER INC.

#### SCHEDULE C: DEBTS & 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 Bal-3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period **OLSEN & SHUVALOV** \$0.00 \$0.00 \$0.00 \$0.00 1609 Shoal Creek Blvd. Suite 203 Austin, TX 78701 Reason Debt Incurred: Debt Form 102, Rev. 3/98, Page Rev. 3/98

Report Number: 11047 Page 14 of 16 FRIENDS OF HUNT DOWNER INC.

#### **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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
METRO MAIL 3154 College Drive Baton Rogue, LA 70808	03/09/2004	Postage	\$ 10.37
OFFICE OF CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/26/2004	Fee	\$ 100.00
OLSEN & SHUVALOV 1609 Shoal Creek Blvd. Suite 203 Austin, TX 78701	04/22/2004	Compromised amount due to settle outstanding debt	\$ 7,000.00
SECRETARY OF STATE 8549 United Plaza Blvd. Baton Rouge, LA 70809	02/06/2004	Fee	\$ 5.00
U. S. POSTMASTER Main Station Houma, LA 70360	01/06/2004	Box Lease	\$ 26.00
U. S. POSTMASTER Main Station Houma, LA 70360	01/08/2004	Postage	\$ 222.00
3. SUBTOTAL (optional)	l		\$7,363.37
4. TOTAL (optional - complete only on last page of this sc	hedule)		\$ 7,363.37

#### **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)
INTERNAL REVENUE SERVICE	01/26/2004	2003 Futa	\$ 320.16
Ogden, UT 84201			
INTERNAL REVENUE SERVICE	03/05/2004	Income Tax	\$ 1,500.00
Ogden, UT 84201			
LOUISIANA DEPARTMENT OF REVENUE Post Office Box 3440 Baton Rouge, LA 70823-3440	02/05/2004	Payroll Tax	\$ 80.00
LOUISIANA DEPARTMENT OF REVENUE Post Office Box 3440 Baton Rouge, LA 70823-3440	07/20/2004	Payroll Tax	\$ 90.93
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1,991.09

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