CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate MICHAEL CAZES P.O. Box 1086 Port Allen, LA 70767	Office Sought (Include title of office as well as parish, city, town and/or election district.) Sheriff West Baton Rouge	OFFICE USE ONLY Report Number: 6558 Date Filed: 2/3/2004 Report Includes Schedules:	
		Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 10/20/2007			
This report covers from 10/27/2003	through <u>12/31/2003</u>	_	
4. Type of Report:			
180th day prior to primary	40th day after general		
90th day prior to primary	X Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:		1	
Withdrawn Filed aft	er the election AND all loans and debts paid		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.)	7. Full Name and Address of Treasurer	-	
IBERVILLE BANK AND TRUST P.O. Box 695 Plaquemine, LA 70765			
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no ed 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).	
This 3rd day of February	, 2004 .		
Michael Cazes Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-343-9234 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)	\$ 200.00
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)	\$ 200.00
5. Other Receipts (Schedule A-3)	\$ 11.26
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 211.26

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,681.39
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,681.39

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)	\$ 58,533.87
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 211.26
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,681.39
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 55,063.74

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.)	\$ 22,340.50
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 22,351.76

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.

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FEED SERVICE & HARDWARE SUPPLY INC 401 Elm Street New Roads, LA 70760 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/23/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 200.00	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)
IBERVILLE BANK AND TRUST P.O. Box 695 Plaquemine, LA 70765	12/31/2003	Interest income	\$11.26
5. Total OTHER RECEIPTS during this reporting period			\$ 11.26

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)
A TASTE OF THE BAYOU 3001 Lafiton Lane Port Allen, LA 70767	11/03/2003	Meeting	\$ 93.99
ALEXANDER'S RESTAURANT 6457 Bluebonnet Blvd. Baton Rouge, LA 70809	11/03/2003	Meeting	\$ 183.18
BELL SOUTH P.O. Box 105503 Atlanta, GA 30348-5503	11/10/2003	Telephone expense	\$ 38.48
BELL SOUTH P.O. Box 105503 Atlanta, GA 30348-5503	12/15/2003	Telephone expense	\$ 37.83
BRIAN BELLELO 16106 Chanove Avenue Greenwell Springs, LA 70739	11/12/2003	Reimbursement for meeting expense	\$ 75.93
BILLY HEROMAN'S FLOWERLAND 10812 Harrells Ferry Road Baton Rouge, LA	12/01/2003		\$ 55.54
CHILI'S GRILL 4550 Constitution Avenue Baton Rouge, LA 70808	12/09/2003	Meeting	\$ 62.23
JO ANNE COUBBAGE Gonzales, LA	10/30/2003	Contribution	\$ 300.00
3. SUBTOTAL (optional)	I		\$847.18
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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)	c. Amount(s)	
DEANGELOS PIZZERIA COMPANY 250 West Lee Drive Baton Rouge, LA 70818	11/03/2003	Meeting	\$ 40.21
ENTERPRISE RENT-A-CAR 11020 Airline Hwy Baton Rouge, LA 70816-6001	11/03/2003	Vehicle rental for campaign	\$ 329.35
FIRST BAPTIST CHURCH OF PORTALLEN 4200 Rebelle Lane Port Allen, LA 70767	11/17/2003	Contribution	\$ 160.00
GINO'S RESTAURANT 4542 Bennington Ave Baton Rouge, LA 70808	11/03/2003	Meeting	\$ 71.04
HOLY FAMILY CATHOLIC SCHOOL 335 North Jefferson Avenue Port Allen, LA 70767	10/30/2003	Contribution	\$ 160.00
HUBBEN'S SUPERMARKET 560 North Alexander Port Allen, LA 70767	12/23/2003	Staff party	\$ 50.83
IBERVILLE BANK AND TRUST P.O. Box 695 Plaquemine, LA 70765	11/25/2003	Purchase checks	\$ 39.96
JASON'S RESTAURANT 2265 Court Street Port Allen, LA 70767	11/24/2003	Staff party	\$ 850.00
3. SUBTOTAL (optional)	1		\$1,701.39
4. TOTAL (optional - complete only on last page of this sche	dule)		

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)
CHRIS JOHN 1011 Lakeshore Drive Suite 306 Lake Charles, LA 70601	12/18/2003	Campaign Contribution	\$ 250.00
JUBAN'S RESTAURANT 3739 Perkins Road Baton Rouge, LA 70808	11/03/2003	Meeting	\$ 29.50
LOUISIANA BAYOU BISTRO 441 South Vaughn Brusly, LA 70719	11/03/2003	Meeting	\$ 249.23
PORT ALLEN MIDDLE SCHOOL 610 Rosedale Road Port Allen, LA 70767	11/13/2003	Doantion	\$ 50.00
RUTH'S CHRIS - BATON ROUGE 4836 Constituion Ave Baton Rouge, LA 70808	11/03/2003	Meeting	\$ 116.57
RUTH'S CHRIS - BATON ROUGE 4836 Constituion Ave Baton Rouge, LA 70808	12/09/2003	Meeting	\$ 94.00
WEST BATON ROUGE FAIR ASSOCIATION 210 Turner Road Port Allen, LA 70767	12/29/2003	Contribution	\$ 163.52
WESTSIDE MOOSE LODGE American Way Port Allen, LA 70767	12/05/2003	Contribution	\$ 80.00
3. SUBTOTAL (optional)	1		\$1,032.82
4. TOTAL (optional - complete only on last page of this sche	dule)		

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
XAVIER PREP SCHOOL 812 Louisiana Avenue New Orleans, LA 70115	11/17/2003	Advertisement	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,681.39