

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate CAMILLE BURAS 417 18TH STREET NEW ORLEANS, LA 70124		2. Office Sought (Include title of office as well) JUDGE-CRIMINAL DISTRICT COURT NEW ORLEANS SECTION H	OFFICE USE ONLY Report Number: 8279 Date Filed: 2/14/2005 Report Includes Schedules: Schedule A-3 Schedule E-1 Schedule E-2
3. Date of Election _____ This report covers from <u>1/1/2004</u> through <u>12/31/2004</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS, LA 70161		7. Full Name and Address of Treasurer MR GILBERT R BURAS 5915 VICKSBURG ST. NEW ORLEANS, LA 70124	
9. Name of Person Preparing Report PHILIP W. REBOWE Daytime Telephone 504-837-9116			
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 This <u>14th</u> day of <u>February</u> , <u>2005</u> . _____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) _____ Signature of Treasurer		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). On attached sheet _____ Daytime Telephone _____ Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

CAMILLE BURAS CAMPAIGN COMMITTEE
5915 VICKSBURG ST.
NEW ORLEANS, LA 70124

Name and Address of **Committee's Chairman**

KAREN EDMINGTON MILNER
5915 VICKSBURG ST.
NEW ORLEANS, LA 70124

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)	\$ 614.56
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 614.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,997.04
10. Other Disbursements (Schedule E-2)	\$ 63.58
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,060.62

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 87,187.81
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 614.56
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,060.62
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 82,741.75

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , 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

FINANCIAL SUMMARY	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,

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)
HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS, LA 70161	01/31/2004	INTEREST INCOME	\$45.59
HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS, LA 70161	02/29/2004	INTEREST INCOME	\$42.68
HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS, LA 70161	03/31/2004	INTEREST INCOME	\$45.65
HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS, LA 70161	04/30/2004	INTEREST INCOME	\$44.21
HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS, LA 70161	05/31/2004	INTEREST INCOME	\$45.71
HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS, LA 70161	06/30/2004	INTEREST INCOME	\$44.27
HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS, LA 70161	07/31/2004	INTEREST INCOME	\$56.85
HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS, LA 70161	08/31/2004	INTEREST INCOME	\$56.04
5. Total OTHER RECEIPTS during this reporting period			

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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)
HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS, LA 70161	09/30/2004	INTEREST INCOME	\$58.55
HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS, LA 70161	10/31/2004	INTEREST INCOME	\$60.56
HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS, LA 70161	11/30/2004	INTEREST INCOME	\$56.44
HIBERNIA NATIONAL BANK P.O. BOX 61540 NEW ORLEANS, LA 70161	12/31/2004	INTEREST INCOME	\$58.01
5. Total OTHER RECEIPTS during this reporting period			\$ 614.56

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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)
ARMSTRONG FAMILY SERVICE	10/26/2004	TICKETS FOR ANNUAL FUNDRAISER	\$ 50.00
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	02/25/2004	TELEPHONE EXPENSE	\$ 153.72
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	04/13/2004	TELEPHONE EXPENSE	\$ 82.32
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	05/19/2004	TELEPHONE EXPENSE	\$ 178.53
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	07/01/2004	TELEPHONE EXPENSE	\$ 47.37
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	08/03/2004	TELEPHONE EXPENSE	\$ 61.89
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	08/16/2004	TELEPHONE EXPENSE	\$ 61.97
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	09/28/2004	TELEPHONE EXPENSE	\$ 61.98
3. SUBTOTAL (optional)			\$697.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	10/22/2004	TELEPHONE EXPENSE	\$ 61.38
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	12/11/2004	TELEPHONE EXPENSE	\$ 61.31
BELLSOUTH 85 ANNEX ATLANTA, GA 30385	12/27/2004	TELEPHONE EXPENSE	\$ 128.74
BEREAN PRESBYTERIAN ,	10/27/2004	DONATION	\$ 50.00
BOYS AND GIRLS CLUB ,	05/25/2004	TICKETS FOR DINNER	\$ 100.00
CEFALUTANA SOCIETY ,	01/21/2004	MEMBERSHIP DUES	\$ 50.00
FOUNTAINBLEAU STORAGE ,	03/12/2004	STORAGE FOR CAMPAIGN FILES	\$ 125.00
FOUNTAINBLEAU STORAGE ,	04/15/2004	STORAGE AND SUPPLIES FOR CAMPAIGN FILES	\$ 450.00
3. SUBTOTAL (optional)			\$1,026.43
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)
HANNAH G. SOLOMON LUNCHEON ,	02/17/2004	TICKETS FOR LUNCHEON	\$ 85.00
ANGELA HURLEY 8801 CHRETIEN PT. PL. RIVER RIDGE, LA 70123	03/09/2004	FINANCIAL DISCLOSURE REPORT PREPARATION	\$ 60.00
C. JAMES SMITH ,	08/26/2004	63RD YR MEETING FOR RESEARCH MISSIONARY BAPTIST UNION	\$ 100.00
LAKEVIEW CIVIC IMPROVEMENT ASSOCIATION ,	11/16/2004	DONATION	\$ 100.00
LOUISIANA BAR FOUNDATION ,	02/23/2004	DONATION	\$ 150.00
MC BEE PRINTING ,	09/17/2004	CHECK PRINTING CHARGE	\$ 117.43
PAN AM COMMUNICATIONS ,	03/02/2004	MEDIA SERVICES	\$ 1,000.00
PAN AM COMMUNICATIONS ,	08/18/2004	MEDIA SERVICES	\$ 910.00
3. SUBTOTAL (optional)			\$2,522.43
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)
PLAYMAKER SOFTWARE ,	04/22/2004	WEBSITE DOMAIN RENEWAL	\$ 20.00
ST. AUGUSTINE CHURCH 1210 GOV. NICHOLLS NEW ORLEANS, LA 70116	11/11/2004	DONATION	\$ 35.00
ST. THOMAS MORE CATHOLIC LAWYERS ASSN. NEW ORLEANS, LA	07/06/2004	DONATION	\$ 35.00
U.S. POSTMASTER 701 LOYOLA AVE. N.O., LA 70119	06/28/2004	POST OFFICE BOX RENTAL	\$ 38.00
UNITED MEDIA CORPORATION ,	09/30/2004	ADVERTISEMENT	\$ 219.00
UNITED STATES TREASURY ,	03/17/2004	1120POL TAXES	\$ 183.40
WOMEN OF EXCELLENCE ,	02/23/2004	TICKETS FOR LUNCHEON	\$ 20.00
WRBH ,	04/15/2004	TICKETS FOR RADIO FOR THE BLIND DINNER	\$ 150.00
3. SUBTOTAL (optional)			\$700.40
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)
DRYADES YMCA NEW ORLEANS, LA 70130	10/27/2004	TICKETS FOR AWARDS CEREMONY DINNER	\$ 50.00
3. SUBTOTAL (optional)			\$50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,997.04

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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)
BANK OF LOUISIANA P.O. BOX 6972 NEW ORLEANS, LA 70009	01/30/2004	BANK SERVICE CHARGE	\$ 6.94
BANK OF LOUISIANA P.O. BOX 6972 NEW ORLEANS, LA 70009	02/27/2004	BANK SERVICE CHARGE	\$ 7.51
BANK OF LOUISIANA P.O. BOX 6972 NEW ORLEANS, LA 70009	03/31/2004	BANK SERVICE CHARGE	\$ 8.96
BANK OF LOUISIANA P.O. BOX 6972 NEW ORLEANS, LA 70009	04/30/2004	BANK SERVICE CHARGE	\$ 9.42
BANK OF LOUISIANA P.O. BOX 6972 NEW ORLEANS, LA 70009	05/28/2004	BANK SERVICE CHARGE	\$ 10.30
BANK OF LOUISIANA P.O. BOX 6972 NEW ORLEANS, LA 70009	06/30/2004	BANK SERVICE CHARGE	\$ 10.15
BANK OF LOUISIANA P.O. BOX 6972 NEW ORLEANS, LA 70009	07/30/2004	BANK SERVICE CHARGE	\$ 10.30
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 63.58

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