

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,616.67
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)	\$ 13,616.67
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,616.67

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,088.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 3,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,588.00

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>	\$ 928.65
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 13,616.67
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 12,588.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,957.32

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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)	\$ 4,250.00
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-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		3. Total this Election
	a. Date(s)	b. Amount(s)	
VANESSA ABBOTT 102 CACTUS DR. BOURG, LA 70343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2004	\$300.00	\$300.00
ADAMS & REESE PAC 451 FLORIDA ST 19TH FLOOR NORTH TOWER BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2004	\$250.00	\$550.00
ALTRIA CORPORATE SERVICES INC. 120 PARK AVENUE NEW YORK, NY 10017-5592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2004	\$500.00	\$1,000.00
AMA DISTRIBUTORS PO BOX 23508 ELMWOOD, LA 70183-0508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2004	\$250.00	\$250.00
ANHEUSER-BUSCH COS. INC 1 BUSCH PLACE ST. LOUIS, MO 63118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/29/2004	\$500.00	\$500.00
ASSOCIATED BRANCH PILOTS PO BOX 8563 METAIRIE, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
TIM P BRADY PO BOX 4417 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2004	\$1,000.00	\$1,000.00
CHEVRON TEXACO PO BOX 9034 CONCORD, CA 94524 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2004	\$500.00	\$800.00
COURSON NICKEL LLC 445 NORTH BOULEVARD SUITE 604 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2004	\$250.00	\$500.00
DAVID WAITZ ENGINEERING & SURVEYING INC. 7837 PARK AVENUE HOUMA, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2004	\$100.00	\$100.00
DELTA PAC 611 NORTH STREET BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2004	\$250.00	\$500.00
ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2004	\$500.00	\$700.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$750.00</u>	TOTAL (complete only on last page of this schedule)	_____

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK BLACKBURN & ASSOC. 5937 JONES CREEK ROAD BATON ROUGE, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2004	\$250.00	\$1,100.00
WILSON J GAIDRY, III 8951 PARK AVE HOUMA, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2004	\$500.00	\$500.00
HORSEMEN'S ALLIANCE 2800 GRAND ROUTE ST. JOHN NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2004	\$250.00	\$250.00
J & R AMUSEMENT CO. INC. 1231 CENTER STREET ARABI, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$500.00	\$500.00
K & B AMUSEMENTS LLC PO BOX 837 GRAY, LA 70359 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2004	\$2,000.00	\$2,000.00
LA NURSING HOME PAC 7844 OFFICE PARK BLVD. BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2004	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$250.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
W. ALEX OSTHEIMER PO BOX 485 HOUMA, LA 70361-0485 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2004	\$200.00	\$400.00
REP LOULAN J PITRE, JR. 104 WEST 65TH STREET CUT OFF, LA 70345 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2004	\$16.67	\$16.67
SEAPAC 8712 HIGHWAY 23 BELLE CHASE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2004	\$500.00	\$1,500.00
SEAPAC 8712 HIGHWAY 23 BELLE CHASE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2004	\$500.00	\$1,000.00
SIF CONSULTANTS OF LOUISIANA INC. 2351 ENERGY DRIVE SUITE 2000 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2004	\$250.00	\$250.00
WILLIAM C SMITH PO BOX 2266 HOUMA, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,966.67	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,000.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
SOUTHPAC PO BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2004	\$250.00	\$2,600.00
SUGAR PAC PO DRAWER 938 THIBODAUX, LA 70302-0938 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2004	\$250.00	\$350.00
TAYLOR ENERGY CORPORATION ONE LEE CIRCLE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/20/2004	\$500.00	\$500.00
UEPAC PO BOX 5000 PINEVILLE, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2004	\$250.00	\$500.00
4. SUBTOTAL (this page)		\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,616.67	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$750.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 4,250.00 </u>	

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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.

<p>1. Name and address of lender DAMON J BALDONE 162 NEW ORLEANS BOULEVARD HOUMA, LA 70364</p>	<p>2. a. Date* <u>9/17/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>30,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors DAMON J BALDONE 162 NEW ORLEANS BOULEVARD HOUMA, LA 70364 Liability: \$.00 DAMON J BALDONE 162 NEW ORLEANS BOULEVARD HOUMA, LA 70364 Liability: \$.00</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6/14/2004</td> <td style="text-align: center;">3500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	6/14/2004	3500.00	0.00
Date	Principal	Interest					
6/14/2004	3500.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender DAMON J BALDONE 162 NEW ORLEANS BOULEVARD HOUMA, LA 70364</p>	<p>2. a. Date* <u>11/4/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>15,700.00</u> d. Balance due \$ <u>15,700.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors DAMON J BALDONE 162 NEW ORLEANS BOULEVARD HOUMA, LA 70364</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
99 CENTS ALWAYS 155 MONARCH DRIVE HOUMA, LA 70364	03/08/2004	DOOR PRIZES - SENIOR CITIZEN FORUM	\$ 73.05
ACADIANA DELEGATION PO BOX 44500 BATON ROUGE, LA 70804-4500	05/03/2004	DUES	\$ 50.00
AMERICAN ALL STAR 191 OLE MILL ROAD HOUMA, LA 70364	07/27/2004	DONATION	\$ 25.00
CREI AUTHEMENT PO BOX 177 CHAUVIN, LA 70344	05/14/2004	DONATION	\$ 20.00
BANK ONE VISA PO BOX 94014 WILMINGTON, DE 60094-4014	01/07/2004	STAMPS/POSTAGE	\$ 555.00
BANK ONE VISA PO BOX 94014 WILMINGTON, DE 60094-4014	01/07/2004	OFFICE SUPPLIES	\$ 68.77
BANK ONE VISA PO BOX 94014 WILMINGTON, DE 60094-4014	01/07/2004	FOOD FOR FUNDRAISER	\$ 297.74
BANK ONE VISA PO BOX 94014 WILMINGTON, DE 60094-4014	02/20/2004	GIFTS - HAMS CHRISTMAS & FUNDRAISER	\$ 144.84
3. SUBTOTAL (optional)			\$1,234.40
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)
BANK ONE VISA PO BOX 94014 WILMINGTON, DE 60094-4014	03/08/2004	LSU TICKETS	\$ 800.00
BANK ONE VISA PO BOX 94014 WILMINGTON, DE 60094-4014	03/08/2004	LODGING - COURTYARD MARIOTT	\$ 569.08
BANK ONE VISA PO BOX 94014 WILMINGTON, DE 60094-4014	03/08/2004	SOUTHWEST AIRLINES	\$ 12.50
BEV'S BOQUET 9892 E. MAIN ST HOUMA, LA 70363	06/08/2004	FUNERAL FLOWERS - ABBOTT	\$ 59.25
BEV'S BOQUET 9892 E. MAIN ST HOUMA, LA 70363	08/23/2004	FUNERAL FLOWERS CLAUDE BERGERON	\$ 42.98
BEV'S BOQUET 9892 E. MAIN ST HOUMA, LA 70363	08/25/2004	FUNERAL FLOWERS TRE MARMANDE	\$ 59.25
BOURG KNIGHTS OF COLUMBUS #8932 PO BOX 6 BOURG, LA 70343	01/22/2004	DONATION	\$ 100.00
CALLING OF THE TRIBES POW WOW 3701 FRIENDSWOOD DR. HOUMA, LA 70363	03/03/2004	CIVIC DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$1,793.06
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)
KELSEA CARTER 212 CHERBOURG ST HOUMA, LA 70363	09/09/2004	DONATION	\$ 10.00
CEREBRAL PALSY OF LA 2380 BARATARIA BLVD STE 5 MARRERO, LA 70072	12/20/2004	DONATION	\$ 100.00
DOLLAR GENERAL 6785 WEST PARK HOUMA, LA 70364	12/08/2004	DONATION SENIOR CENTER PARTIES	\$ 42.32
DOLLAR TREE STORES 418 NORTH CANAL BOULEVARD THIBODAU, LA 70301	12/08/2004	DONATION SENIOR CENTER PARTIES	\$ 26.65
FAMILY SUPPORT HOUMA TROOPS HOUMA, LA 70360	06/14/2004	DONATION TO BRING SEVICEMEN HOME	\$ 100.00
FANGUY BROS 415 LEVRON STREET HOUMA, LA 70360	04/20/2004	SUPPLIES FOR FUNDRAISER	\$ 70.42
FANGUY BROS 415 LEVRON STREET HOUMA, LA 70360	09/21/2004	DONATION DULAC COMMUNITY CENTER	\$ 7.53
GILLETTE'S PHOTOGRAPHY 10131 FLORIDA BOULEVARD BATON ROUGE, LA 70815	01/06/2004	COPYRIGHT RELEASE	\$ 75.00
3. SUBTOTAL (optional)			\$431.92
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)
HDCC PO BOX 94062 BATON ROUGE, LA 70804	05/11/2004	DONKEY ROMP	\$ 100.00
HOOK LINE & SINKER FISHING INVITATIONAL 109 NAPA ST CHAUVIN, LA 70344	06/01/2004	CIVIC DONATION - ANGLERS PLAQUE	\$ 45.00
HOUMA-TERREBONNE ARTS & HUMANITIES COUNCIL PO BOX 3678 HOUMA, LA 70361-3678	02/18/2004	MEMBERSHIP	\$ 20.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	01/14/2004	bOARD FEES	\$ 65.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	01/22/2004	FEBRUARY MEMBERSHIP	\$ 15.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	06/07/2004	ANNUAL MEMBERSHIP	\$ 110.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	07/09/2004	CIVIC ACTIVITY	\$ 15.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 HWY 311 HOUMA, LA 70361	11/03/2004	VETERANS DAY LUNCHEON	\$ 15.00
3. SUBTOTAL (optional)			\$385.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
JUNIOR AUXILIARY OF HOUMA PO BOX 2915 HOUMA, LA 70361	02/16/2004	DONATION	\$ 20.00
JUST BETWEEN FRIENDS 226 BERMUDA HOUMA, LA 70363	06/29/2004	DONATION - ALLSTAR FAST PITCH SOFTBALL	\$ 20.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	01/26/2004	GIFTS - CHRISTMAS ORNAMENTS	\$ 33.00
LA CAPITOL FOUNDATION PO BOX 94062 BATON ROUGE, LA 70804-9062	11/15/2004	GIFTS - CHRISTMAS ORNAMENTS	\$ 50.00
LA HOUSE OF REPRESENTATIVES DINING HALL PO BOX 44425 BATON ROUGE, LA 70804	04/26/2004	MEALS WHILE IN SESSION	\$ 93.45
LA HOUSE OF REPRESENTATIVES DINING HALL PO BOX 44425 BATON ROUGE, LA 70804	06/07/2004	MEALS WHILE IN SESSION	\$ 112.25
LA HOUSE OF REPRESENTATIVES DINING HALL PO BOX 44425 BATON ROUGE, LA 70804	06/24/2004	MEALS WHILE IN SESSION	\$ 135.20
LOUISIANA HOUSE OF REPRESENTATIVES PO BOX 44281 BATON ROUGE, LA 70804	06/14/2004	PANORAMIC PHOTO OF HOUSE OF REPRESENTATIVES	\$ 135.00
3. SUBTOTAL (optional)			\$598.90
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)
LOUISIANA HOUSE OF REPRESENTATIVES PO BOX 44281 BATON ROUGE, LA 70804	12/01/2004	CHRISTMAS CARDS	\$ 67.00
LOYOLA SOCCER PROGRAM 6363 ST CHARLES AVE NEW ORLEANS, LA 70118	03/29/2004	DONATION	\$ 25.00
LSU ATHLETIC DEPT PO BOX 25095 BATON ROUGE, LA 70894	05/03/2004	SEASON TICKETS FOOTBALL	\$ 512.00
MISS HOUMA USA PO BOX 3155 HOUMA, LA 70361	10/19/2004	DONATION	\$ 20.00
MONTEGUT LIONS CLUB PO BOX 37 MONTEGUT, LA 70377	06/07/2004	DONATION	\$ 25.00
NOKIA SUGAR BOWL PO BOX 94062 BATON ROUGE, LA 70804	12/07/2004	SUGAR BOWL TICKETS	\$ 380.00
OFFICE DEPOT 1643 MARTIN LUTHER KING BLVD HOUMA, LA 70360	01/28/2004	OFFICE SUPPLIES	\$ 23.00
PADDY DANOS SCHOOL OF DANCE 190 CORPORATE DRIVE HOUMA, LA 70360	03/30/2004	ADVERTISING	\$ 25.00
3. SUBTOTAL (optional)			\$1,077.00
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)
PRISON ENTERPRISES PO BOX 44314 BATON ROUGE, LA 70804	03/29/2004	DECORATIONS - PLAQUE WITH STATE SEAL	\$ 55.00
ROUSE'S SUPERMARKET 9495 E. PARK AVE HOUMA, LA 70363	09/21/2004	DONATION DULAC COMMUNITY CENTER	\$ 55.58
RURAL CAUCUS PO BOX 44420 BATON ROUGE, LA 70804	04/23/2004	DUES	\$ 50.00
S & S SCHOOL OF DANCE 2201 PERCY AVE HOUMA, LA 70363	04/02/2004	ADVERTISING	\$ 20.00
SACRED HEART SPIRITUAL SOCIETY SACRED HEART LEAGUE WALLS, MS 38686-0003	04/21/2004	SHANNON BREAU MASS CARD	\$ 10.00
SHERATON HOTEL 102 FRANCE STREET BATON ROUGE, LA 70802	01/26/2004	LODGING	\$ 79.10
SHERATON HOTEL 102 FRANCE STREET BATON ROUGE, LA 70802	04/30/2004	LODGING	\$ 79.00
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	01/23/2004	RENT ON BATON ROUGE APT.	\$ 183.33
3. SUBTOTAL (optional)			\$532.01
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)
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	02/18/2004	RENT ON BR APT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	03/29/2004	RENT FOR BATON RUGE APT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	04/20/2004	RENT ON BATON ROUGE APT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	04/20/2004	UTILITIES BATON ROUGE APT	\$ 68.96
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	05/27/2004	RENT ON BATON ROUGE APT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	06/22/2004	RENT ON BATON ROUGE APT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	07/07/2004	UTILITIES BATON ROUGE APT	\$ 86.27
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	07/30/2004	RENT ON BATON ROUGE APT	\$ 183.33
3. SUBTOTAL (optional)			\$1,255.21
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)
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	08/23/2004	RENT ON BATON ROUGE APT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	09/28/2004	RENT ON BR APT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	10/13/2004	UTILITIES BR APT	\$ 35.32
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	10/26/2004	RENT ON BATON ROUGE APT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	11/19/2004	RENT ON BATON ROUGE APT	\$ 183.33
GARY L SMITH 999 NORTH 9TH STREET APT #222 BATON ROUGE, LA 70802	12/15/2004	RENT ON BATON ROUGE APT	\$ 183.33
SPACEWALK INC 5265 HWY 311 HOUMA, LA 70360	07/09/2004	DONATION TECHE ACTION CLINIC HEALTH DAY	\$ 59.00
SPECIAL OLYMPICS LOUISIANA 1000 EAT MORRIS AVE HAMMOND, LA 70403	03/03/2004	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$1,030.97
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)
STUDIO D 1463 ST CHARLES SUITE 600 HOUMA, LA 70360	01/30/2004	ADVERTISING	\$ 25.00
TARGET 1727 MLK BLVD HOUMA, LA 70360	09/17/2004	DONATION - HERCULES RODEO	\$ 19.52
THE ADVOCATE PO BOX 588 BATON ROUGE, LA 70821	07/20/2004	NEWSPAPER SUBSCRIPTION	\$ 9.81
THE BAYOU JESTERS 701 BAYOU LANE THIBODAUX, LA 70301	01/30/2004	ENTERTAINMENT - MARDI GRAS WASHINGTON DC	\$ 175.00
THE CLOSE UP FOUNDATION 44 Canal Center Plaza Alexandria, VA 22314-1592	09/13/2004	DONATION	\$ 100.00
THE HOUMA HURRICANES 803 CHENE DRIVE HOUMA, LA 70364	01/23/2004	DONATION	\$ 20.00
THE MAID WAS HERE PO BOX 215 JARREAU, LA 70749	07/13/2004	MAID SERVICE	\$ 50.00
SHARON TURNER HOUSE LEGISLATIVE SERVICES BATON ROUGE, LA 70804	04/05/2004	COMPOSITE PHOTO	\$ 70.00
3. SUBTOTAL (optional)			\$469.33
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)
REV ARTHUR VERRET, JR PO BOX 2213 HOUMA, LA 70361	01/13/2004	CIVIC DONATIONS	\$ 20.00
WAL MART 1633 MARTIN LUTHER KING ROAD HOUMA, LA 70360	01/28/2004	ICE CHEST DONATION FOR BOURG FIRE DEPT	\$ 20.46
WAL MART 1633 MARTIN LUTHER KING ROAD HOUMA, LA 70360	03/29/2004	ICE CHEST DONATION FOR BOURG FIRE DEPT	\$ 26.90
WAL MART 1633 MARTIN LUTHER KING ROAD HOUMA, LA 70360	04/20/2004	DONATION MECHANICVILLE EASTER EGG HUNT	\$ 33.54
WAL MART 1633 MARTIN LUTHER KING ROAD HOUMA, LA 70360	04/20/2004	FUND RAISER SUPPLIES	\$ 19.82
WAL MART 1633 MARTIN LUTHER KING ROAD HOUMA, LA 70360	04/20/2004	FUND RAISER BATON ROUGE	\$ 15.40
WAL MART 1633 MARTIN LUTHER KING ROAD HOUMA, LA 70360	04/20/2004	ICE CHEST DONATION - VANDEBILY SENIOR UP ALL NIGHT	\$ 24.08
WHITNEY NATIONAL BANK 7910 MAIN STREET HOUMA, LA 70360	01/30/2004	SERVICE CHARGE	\$ 12.00
3. SUBTOTAL (optional)			\$172.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY NATIONAL BANK 7910 MAIN STREET HOUMA, LA 70360	02/27/2004	SERVICE CHARGE	\$ 12.00
WHITNEY NATIONAL BANK 7910 MAIN STREET HOUMA, LA 70360	03/31/2004	SERVICE CHARGE	\$ 12.00
WHITNEY NATIONAL BANK 7910 MAIN STREET HOUMA, LA 70360	04/30/2004	SERVICE CHARGE	\$ 12.00
WHITNEY NATIONAL BANK 7910 MAIN STREET HOUMA, LA 70360	06/30/2004	SERVICE CHARGE	\$ 12.00
WHITNEY NATIONAL BANK 7910 MAIN STREET HOUMA, LA 70360	07/30/2004	SERVICE CHARGE	\$ 12.00
WHITNEY NATIONAL BANK 7910 MAIN STREET HOUMA, LA 70360	08/31/2004	SERVICE CHARGE	\$ 12.00
WHITNEY NATIONAL BANK 7910 MAIN STREET HOUMA, LA 70360	09/30/2004	SERVICE CHARGE	\$ 12.00
WHITNEY NATIONAL BANK 7910 MAIN STREET HOUMA, LA 70360	10/29/2004	SERVICE CHARGE	\$ 12.00
3. SUBTOTAL (optional)			\$96.00
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)
WHITNEY NATIONAL BANK 7910 MAIN STREET HOUMA, LA 70360	11/30/2004	SERVICE CHARGE	\$ 12.00
3. SUBTOTAL (optional)			\$12.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,088.00

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