CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

R. J. (SMOKIE) BOURGEOIS
2258 STUART AVE
BATON ROUGE, LA 70808

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

COUNCILMAN
EAST BATON ROUGE
METRO DIST 12

OFFICE USE ONLY

Report Number: 7613

Date Filed: 10/22/2004

Report Includes Schedules:
Schedule A-1
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 9/18/2004

This report covers from 8/30/2004 through 10/13/2004

4. Type of Report:

____	180th day prior to primary	____	40th day after general
____	90th day prior to primary	____	Annual (future election)
____	30th day prior to primary	____	Supplemental (past election)
____	10th day prior to primary		
X	10th day prior to general	____	Amendment to prior

5. FINAL REPORT if:

____ Withdrawn

X Filed after 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.)

BANK ONE
P.O. BOX 3399
BATON ROUGE, LA 70821-9924

7. Full Name and Address of Treasurer

MR. TERRY W BENNETT
3752 North Blvd.
Baton Rouge, LA 70806

9. Name of Person Preparing Report TERRY W BENNETT

Daytime Telephone 225-343-4715

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 22nd day of October , 2004 .

R.J. SMOKIE BOURGEOIS
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-413-3893
Daytime Telephone

TERRY W. BENNETT
Signature of Treasurer

225-343-4715
Daytime Telephone

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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 3,180.57
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 +33)	$ 3,180.57
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)	$ 3,180.57

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 1,309.11
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 2,842.61
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 4,151.72

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)	$ 971.15
15. *Plus* total receipts this period (Line 8 above)	$ 3,180.57
16. *Less* total disbursements this period (Line 13 above)	$ 4,151.72
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 0.00

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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.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.)	$ 1,880.57
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.

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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 a. Date(s)	 b. Amount(s)	3. Total this Election
MR. CLAUDE B. PENNINGTON III P.O. BOX 83660 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/09/2004	$1,000.00	$1,000.00
R. J. (SMOKIE) BOURGEOIS 2258 STUART AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/18/2004	$1,880.57	$1,881.57
MR JIMMY C THOMPSON P.O. BOX 41113 BATON ROUGE, LA 70835 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/11/2004	$300.00	$300.00
4. SUBTOTAL (this page)		$3,180.57	N/A
5. TOTAL (complete only on last page of this schedule)		$ 3,180.57	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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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.

1. Name and address of lender
R. J. (SMOKIE) BOURGEOIS
2258 STUART AVE
BATON ROUGE, LA 70808

2. a. Date* 5/15/2004 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 2,444.45
d. Balance due . . . . $ 2,444.45

*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
R. J. (SMOKIE) BOURGEOIS
2258 STUART AVE

BATON ROUGE, LA 70808
Liability: $ 2444.45

(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
9/18/2004	2444.45	0.00

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

1. Name and address of lender
R. J. (SMOKIE) BOURGEOIS
2258 STUART AVE
BATON ROUGE, LA 70808

2. a. Date* 8/15/2004 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 398.16
d. Balance due . . . . $ 398.16

*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
R. J. (SMOKIE) BOURGEOIS
2258 STUART AVE

BATON ROUGE, LA 70808
Liability: $ 398.16

(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
9/18/2004	398.16	0.00

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

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 Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
LEE WAYNE COPORATION P.O. BOX 657 1980 INDUSTRIAL DRIVE STERLING, IL 61081 Reason Debt Incurred: ECONOMY BUMPER STICKER ORDER INVOICE# 581521	$0.00	$244.49	$244.49	$0.00
LEE WAYNE CORPORATION P.O. BOX 657 1980 INDUSTRIAL DR. STERLING, IL 61081 Reason Debt Incurred: ECONOMY BUMPER STICKERS INVOICE# 555694	$0.00	$398.16	$398.16	$0.00
THE BOTTLE WATER COMPANY 800 DANKIN STREET JEFFERSON, LA 70121 Reason Debt Incurred: PRIVATE LABELED BOTTLE WATER INVOICE# 1090	$0.00	$379.85	$379.85	$0.00

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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)
ACADIAN ADVERTISING 12030 LAKELAND PARK BLVD BATON ROUGE, LA 70809	09/18/2004	ADVERTISING CK# 1302	$ 516.89
LEE WAYNE CORPORATION P.O. BOX 657 1980 INDUSTRIAL DR. STERLING, IL 61081	09/18/2004	ECONOMY BUMPER STICKER ORDER INVOICE #581521	$ 244.49
TIGER SIGNS OF B.R. LLC 2534 COLLEGE DRIVE BATON ROUGE, LA 70808	09/18/2004	YARD SIGNS CK # 1303	$ 367.88
TIGER SIGNS OF B.R. LLC 2534 COLLEGE DRIVE BATON ROUGE, LA 70808	09/18/2004	YARD SIGNS CK# 1304	$ 179.85
3. SUBTOTAL (optional)			$1,309.11
4. TOTAL (optional - complete only on last page of this schedule)			$ 1,309.11

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