CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate SHARON WESTON 3352 Osceola Street Baton Rouge, LA 70805-6557	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Senate  District 15	OFFICE USE ONLY  Report Number: 8358  Date Filed: 2/15/2005  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary 10/7/2007  This report covers from 1/1/2004	through <u>12/31/2004</u>	Schedule B Schedule E-1 Schedule E-2	
4. Type of Report:  ———————————————————————————————————	Annual (future election)  Supplemental (past election)  Amendment to prior  Amendment to prior  T. Full Name and Address of Treasurer LONNIE STOCKWELL 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809		
9. Name of Person Preparing Report LONNIE S  Daytime Telephone 225-922-4600	STOCKWELL	-	
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.		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 15th day of February	, 2005 .		
Sharon Weston Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	225-359-9352  Daytime Telephone		
Lonnie Stockwell Signature of Treasurer	225-922-4600 Daytime Telephone		

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

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 45,725.00
2. In-kind Contributions (Schedule A-2)	\$ 1,200.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 46,925.00
5. Other Receipts (Schedule A-3)	\$ 10.00
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)	\$ 46,935.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 17,510.03	
10. Other Disbursements (Schedule E-2)	\$ 38.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 17,548.03	

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)	\$ 71.90
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 46,935.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,548.03
17. Less in-kind contributions (Line 2 above)	\$ 1,200.00
18. Funds on hand at close of reporting period	\$ 28,258.87

## **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)	\$ 26,600.00
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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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T THE NORTH TRUST COMPANY	01/01/2004	\$500.00	\$500.00
Chicago, IL 0710			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS & REESE PAC 451 Florida Blvd. 19th Floor North Tower Baton Rouge, LA 70801	03/02/2004	\$300.00	\$800.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS & REESE PAC 451 Florida Blvd. 19th Floor North Tower Baton Rouge, LA 70801	06/08/2004	\$300.00	\$1,100.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ADAMS & REESE PAC 451 Florida Blvd. 19th Floor North Tower Baton Rouge, LA 70801	11/29/2004	\$500.00	\$1,300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALLMON GROUP CONSULTANTS LLC 12517 Ireland Avenue Baton Rouge, LA 70814	12/09/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CORPORATE SERVICE INC. 120 Park Avenue New York, NY 10017-5592	02/25/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,100.00	TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
AMERICAN ELECTRIC POWER COMMITEEE FOR RESPONS A Multicandidate Political Comm. One American Place Suite 810  POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/18/2004	\$300.00	\$300.00
REGINA BARROW 6512 Vineyard Baton Rouge, LA	12/09/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOISE CASCADE CORPORATION P.O. Box 50 Boise, ID 83728-0001	06/21/2004	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. CHERYL BRANDON 4112 Linstrom Drive Baton Rouge, LA 70814	12/10/2004	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C&M MEDICAL SERVICES INC. 3223 8th Street Metairie, LA 70002	11/29/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLIN-PAC P.O. Box 41073 Baton Rouge, LA 70835	07/07/2004	\$500.00	\$1,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$800.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
CRPPA LOCAL PAC 812 Hwy. 23 Belle Chasse, LA 70037	06/07/2004	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
KAREN CARTER CAMPAIGN COMMITTEE INC. 1746 Jackson Ave. New Orleans, LA 70113	12/09/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. OR MRS. ROY CARTER 5544 Moss Side Lane Baton Rouge, LA 70708	12/09/2004	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. WILLIAM AND LAURA CASSIDY 3115 Dalrymple Drive Baton Rouge, LA 70802-6938	06/10/2004	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL MANAGEMENT CO. LLC P.O. Box 1438 Winnfield, LA 71483	12/27/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELSIE A. CHAISSON 2610 Leo Drive Garland, TX 75044	11/17/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete or	nly on last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
CHAISSOSN SENATE CAMPAIGN FUND P.O. Box 1255 Drestrehan, LA 70047	11/30/2004	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 445 North Blvd. Suite 604 Baton Rouge, LA 70802	06/08/2004	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
COURSON NICKEL LLC 445 North Blvd. Suite 604 Baton Rouge, LA 70802	11/30/2004	\$500.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	06/09/2004	\$300.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D&W HEALTH SERVICES INC. d/b/a HIllhaven Nursing Centers 725 Lettsworth Street Baton Rouge, LA 70802	01/04/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DUKE ENERGY CORPORATION PAC 422 South Church Street PBO5D Charlotte, NC 28202	12/10/2004	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
DUMAS AND ASSOCIATES LAW CORPORATION P.O. Box 1366 Baton Rouge, LA 70801	06/07/2004	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Blvd. Baton ROuge, LA 70802	08/17/2004	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EAST PAC P.O. Box 80084 Baton Rouge, LA 70898	06/03/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
EAST PAC P.O. Box 80084 Baton Rouge, LA 70898	12/08/2004	\$2,500.00	\$2,750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
OLIVER & RODNETTE EDWARDS 8120 Mickens Road Baton Rouge, LA 70811	12/09/2004	\$75.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONNIE EDWARDS 8120 Mickens Road Baton Rouge, LA 70811	11/30/2004	\$100.00	\$225.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) #2 050 00 TOTAL (complete only on lost page of this schodule)			
SUBTOTAL (this page) \$3,250.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	ess of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EXXON MOBIL CORPORATION	07/13/2004	\$500.00	\$1,000.00
Houston, TX			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRIEDKIN BUSINESS SERVICES P.O. Box 41143 Houston, TX 77241	12/23/2004	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GAS/OIL PAC GOPAC 801 North Blvd. Suite 201 Baton Rouge, LA 70802-5727	11/29/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
GAUTHIER & AMEDEE APLC 2111 S. Burnside Ave. Gonzales, LA 70737	11/30/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGIA GULF CORPORATION AND AFFILIATES P.O. Box 629 Plaquemine, LA 70765	12/03/2004	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD GOUX P.O. Box 1429 Mandeville, LA 70470	01/04/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ELCIE J. GUILLORY 509 St. Mary Street Lake Charles, LA 70615	12/12/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH & GISELLE HARALSON 4441 Linstrom Drive Baton Rouge, LA 70814	06/15/2004	\$50.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH & GISELLE HARALSON 4441 Linstrom Drive Baton Rouge, LA 70814	12/09/2004	\$50.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505	06/07/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HEALTHCARE SOLUTIONS LLC 729 S. Acadian Thruway Baton Rouge, LA 70806	06/08/2004	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F.M. HOOD & ASSOCIATES One American Place Suite 1170 Baton Rouge, LA 70825	11/30/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,500.00	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)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119	06/11/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUMAN HEALTH BENEFIT PLAN OF LA INC. 1 Galleria Blvd. Suite 850 Metairie, LA 70001	12/06/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JTS REALTY SERVICES LLC 2600 Citiplace Drive Suite 500 Baton Rouge, LA 70808	11/30/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL JACKSON State Representative 660 N. Foster Suite B-101 Baton Rouge, LA 70806	12/09/2004	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RAYMOND JETSON 838 Woodstone Drive Baton Rouge, LA 70808	12/09/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERMAN JOHNSON JR. 7032 Modesto Ave. Baton Rouge, LA 70811	12/09/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,375.00	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)	

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. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
A ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 7777 Hennessy Blvd. Suite 10000 Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/08/2004	\$300.00	\$300.00
A ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 7777 Hennessy Blvd. Suite 10000 Baton Rouge, LA 70808 POLITICAL COMMITTEE?	11/30/2004	\$2,000.00	\$2,300.00
A ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy.	11/29/2004	\$250.00	\$500.00
Satn ROuge, LA 70816  POLITICAL COMMITTEE? X PARTY COMMITTEE?			
A CRNA PAC P.O. Box 55876 Metairie, LA 70055-5876	06/08/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
A DENTAL PAC 7833 Office Park Baton Rouge, LA 70809	04/02/2004	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
A HOSPITAL PAC 9521 Brookline Avenue Baton Rouge, LA 70809	06/04/2004	\$600.00	\$600.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
LAMPAC 6767 Perkins Road #10 Baton Rouge, LA 70808-4263 POLITICAL COMMITTEE? X PARTY COMMITTEE?	03/24/2004	\$1,000.00	\$1,000.00
LONG LAW FIRM LLP 4041 Essen Lane Suite 500 One United Plaza Baton Rouge, LA 70809  POLITICAL COMMITTEE?  PARTY COMMITTEE?	06/08/2004	\$300.00	\$300.00
LONG LAW FIRM LLP 4041 Essen Lane Suite 500 One United Plaza Baton Rouge, LA 70809  POLITICAL COMMITTEE?  PARTY COMMITTEE?	11/09/2004	\$250.00	\$550.00
LONG LAW FIRM LLP 4041 Essen Lane Suite 500 One United Plaza Baton Rouge, LA 70809  POLITICAL COMMITTEE? PARTY COMMITTEE?	11/29/2004	\$750.00	\$1,300.00
LOUISIANA ASSOCIATION OF EDUCATORS PAC P.O. Box 479 Baton Rouge, LA 70821-0479  POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/03/2004	\$500.00	\$2,000.00
LOUISIANA BANKERS P.O. Box 2871 Baton Rouge, LA 70821  POLITICAL COMMITTEE?  PARTY COMMITTEE?	10/04/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)	<u> </u>	\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		φ3,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1371
SUBTOTAL (this page) \$1,500,00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
LOUISIANA C-PAC 3070 Teddy Drive Suite A Baton Rouge, LA 70809  POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/24/2004	\$1,500.00	\$2,500.00
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Baton Rouge, LA 70062-4720 POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/04/2004	\$300.00	\$800.00
LOUISIANA CPA PAC 2400 Veterans Blvd. Suite 500 Baton Rouge, LA 70062-4720  POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/04/2004	\$300.00	\$1,100.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/07/2004	\$300.00	\$750.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? PARTY COMMITTEE?	06/15/2004	\$300.00	\$800.00
LOUISIANA MANUFACTURERS PAC (LAMP) One American Place Suite 2040 Baton Rouge, LA 70025  POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/21/2004	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2.700.00	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.

\$5,000.00
\$2,500.00
\$250.00
\$250.00
\$500.00
\$500.00
N/A
N/A
-

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
JOE MCPHERSON	12/20/2004	\$1,000.00	\$1,000.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH LITCHFIELD 1430 Progress Way Suite 108 Eldersburg, MD 21784	12/22/2004	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORTH PAC P.O. Box 14538 Baton Rouge, LA 70898	12/08/2004	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ROVER LLC THE 1141 Balsam Ave. Baton Rouge, LA 70807	12/09/2004	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEPAC 1712 Highway 23 Belle Chasse, LA 70037	12/08/2004	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
BEVERLY SMILEY 3922 Richland Circle Baton Rouge, LA 70808	11/22/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,000.00	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	2. Contributions this Re	2. Contributions this Reporting Period			
	a. Date(s)	b. Amount(s)	1		
SOUTH PAC P.O. Box 14905 Baton Rouge, LA 70898	12/08/2004	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?	-				
COLLIS B. TEMPLE JR. Rental Account 2613 Dalrymple Drive Baton Rouge, LA 70808	06/21/2004	\$300.00	\$300.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
COLLIS B. TEMPLE JR. Rental Account 2613 Dalrymple Drive Baton Rouge, LA 70808	12/09/2004	\$250.00	\$550.00		
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?	-				
TURNER INDUSTRIES GROUP P.O. Box 2750 Baton Rouge, LA 70821	06/17/2004	\$300.00	\$300.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
UNITED EMPLOYEES' PAC Cleco Corporation P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE?	06/02/2004	\$300.00	\$300.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?	-				
UNITED EMPLOYEES' PAC Cleco Corporation P.O. Box 5000 Pineville, LA 71361-5000	12/02/2004	\$500.00	\$800.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?	-				
4. SUBTOTAL (this page)	•	\$2,650.00	N/A		
5. TOTAL (complete only on last page of this schedule)	_		N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$1,800.00 TOTAL (complete only 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	2. Contributions this Re	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
UNITED TRANSPORTATION UNION PAC 14600 Detroit Avenue Cleveland, OH 44107	05/07/2004	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
W.T. & ASSOCIATES INC. 1605 Main Street Baton Rouge, LA 70802	12/01/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WTB INC. 725 Lettsworth Str. Baton Rouge, LA 70802	01/04/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEST PAC P.O. Box 14091 Baton Rouge, LA 70898	12/08/2004	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ROOSEVELT WILSON 21253 Old Scenic Hwy. Zachary, LA 70791	12/09/2004	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WINNFIELD HOLDING CORP. Box 816 Natchitoches, LA 71458	12/09/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 45,725.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,300.00	TOTAL (complete or	nly on last page of this schedule)	\$ 27,100.00

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Cont	ributions this Rep	oorting Period	3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)		
HARRIS DEVILLE AND ASSOCIATES 307 France St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? PARTY COMMITTEE?	Printing mailing catering	06/08/2004	\$1,200.00	\$1,700.00	
4. SUBTOTAL (this page)	•		\$1,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 1,200.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0  Form 102, Rev. 3/98, Page Rev. 3/98	0 TOTAL (cor	mplete only on 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)
HIBERNIA NATIONAL BANK 5175 Plank Road Baton Rouge, LA 70802	03/12/2004	Reverse Miscellaneous Fee	\$10.00
5. Total OTHER RECEIPTS during this reporting period			\$ 10.00

#### 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 2. a. Date\* 9/7/1999 b. Interest rate 0.00 %(a.p.r.) SHARON WESTON c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 450.00 3352 Osceola Street Baton Rouge, LA 70805-6557 450.00 \*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 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 8/19/2003 b. Interest rate 0.00 %(a.p.r.) SHARON WESTON BROOME c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 1,500.00 3591 Aletha Drive Baton Rouge, LA 70814 d. Balance due . . . . . . . . . . . . . . . . . . \$ 1.500.00 \*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 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/19/2003 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* SHARON WESTON BROOME 2.007.60 3591 Aletha Drive Baton Rouge, LA 70814 455.35 \*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 \$

SCHEDULE B: LOANS RECEIVED

Report Number: 8358 Page 21 of 39 SHARON WESTON

4. Repayments this period

Date

known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

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)
4TH DISTRICT BAPTIST ASSOCIATION 7513 Prescott Baton Rouge, LA 70812	11/17/2004	Donation	\$ 50.00
A DESIGN 9674 Mammoth Avenue Baton Rouge, LA 70814	12/15/2004	Campaign Signs	\$ 588.60
A DESIGN 9674 Mammoth Avenue Baton Rouge, LA 70814	12/22/2004	Campaign Signs	\$ 104.64
ACADIANA DELEGATION P.O. Box 44500 Baton Rouge, LA 70804	08/11/2004	Membership Dues	\$ 50.00
ADVANCED OFFICE SYSTEMS 11434 Industriplex Blvd. Baton Rouge, LA 70809	07/20/2004	Office Supply rental	\$ 80.00
AVIS RENT-A-CAR 8700 Florida Blvd. Baton Rouge, LA 70815	06/05/2004	Car Rental	\$ 165.00
REGINA BARROW 6512 Vineyard Baton Rouge, LA	12/30/2004	Campaign Donation	\$ 500.00
BAYOU CAFE & CATERING 5068 Airline Hwy. Batn Rouge, LA 70805	10/04/2004	Campaign Meeting	\$ 243.62
3. SUBTOTAL (optional)		1	\$1,781.86
4. TOTAL (optional - complete only on last page of this sci	nedule)		

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BAYOU CAFE & CATERING 5068 Airline Hwy. Batn Rouge, LA 70805	10/24/2004	Campaign Meeting	\$ 149.88
BAYOU CAFE & CATERING 5068 Airline Hwy. Batn Rouge, LA 70805	12/18/2004	Campaign Meeting	\$ 101.37
BAYOU CAFE & CATERING 5068 Airline Hwy. Batn Rouge, LA 70805	12/24/2004	Luncheon Meeting	\$ 32.65
BEAUREGARD GALLERY 715 Europe Street Baton Rouge, LA	12/23/2004	Office Lunch	\$ 76.87
BEECH GROVE BAPTIST CHURCH 19455 Elm Grove Garden District Baton Rouge, LA 70807	12/19/2004	Donation	\$ 25.00
BELLINGRATH HILLS SCHOOL 6612 Audusson Drive Greenwell Springs, LA 70739	09/05/2004	Fundraiser Donation	\$ 20.00
BELLUE'S 3110 Scenic Highway Baton Rouge, LA 70805	12/22/2004	Constituent Package	\$ 59.90
BIBLE & BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	04/08/2004	Cards Calendars	\$ 56.61
3. SUBTOTAL (optional)	I		\$522.28
4. TOTAL (optional - complete only on last page of this	schedule)		

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 Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
BIBLE & BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	06/12/2004	Cards and Presentations	\$ 42.19
BIBLE & BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	08/12/2004	Books and Cards	\$ 55.26
BIBLE & BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	09/28/2004	Cards and Leadership Materials	\$ 88.13
BIBLE & BOOK CENTER 4242 Government Street Baton Rouge, LA 70806	10/23/2004	Books/Speech	\$ 34.86
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	04/13/2004	Flowers	\$ 110.00
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	06/22/2004	Flowers	\$ 156.30
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	07/29/2004	Flowers	\$ 44.85
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	08/23/2004	Flowers	\$ 44.85
3. SUBTOTAL (optional)	I		\$576.44
4. TOTAL (optional - complete only on last page of the	is schedule)		

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)
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	08/31/2004	Flowers	\$ 44.85
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	09/29/2004	Delivery	\$ 143.39
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	11/03/2004	Flowers	\$ 88.60
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	11/12/2004	Flowers	\$ 99.60
BILLEANN'S FLOWERS 3637 Harrison Street Baker, LA 70714	12/17/2004	Flowers	\$ 153.85
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	05/13/2004	Ticket Reimbursement	\$ 208.95
SHARON WESTON BROOME 3591 Aletha Drive Baton Rouge, LA 70814	12/28/2004	Reimbursement Lunch Meeting	\$ 77.47
HILDA BRYANT 6231 d'Juanna Drive Baton Rouge, LA 70811	10/14/2004	Health Fair	\$ 160.00
3. SUBTOTAL (optional)	I		\$976.71
TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	is schedule)		<b>\$0.70.71</b>

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BUDDY'S ADVERTISING 11920 Industriplex Baton Rouge, LA 70809	11/22/2004	Campaign Stickers	\$ 157.50
JAVON BUTLER	08/11/2004	Student Stipend	\$ 100.00
CAWSC 440 N. Foster Drive Baton Rouge, LA 70806	06/11/2004	Ticket	\$ 50.00
CAPITAL AREA UNITED WAY 700 Laurel Street Baton Rouge, LA 70802	09/01/2004	Donation	\$ 500.00
CHARTWELLS ,	08/04/2004	Lunch Meeting	\$ 38.00
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	04/09/2004	Cingular Withdrawal	\$ 58.79
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	04/29/2004	Cell phone	\$ 67.32
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	05/27/2004	Cell Phone	\$ 101.72
3. SUBTOTAL (optional)	I		\$1,073.33
4. TOTAL (optional - complete only on last page of this	schedule)		

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)
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	07/12/2004	Cingular Withdrawal	\$ 126.39
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	07/13/2004	Cell Phone	\$ 63.28
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	07/14/2004	Blackberry	\$ 381.54
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	08/23/2004	Cell Phone and Blackberry	\$ 294.85
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	09/18/2004	Cell phone and Blackberry	\$ 21.81
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	09/24/2004	Cell phone and Blackberry	\$ 228.39
CINGULAR WIRELESS 3111 S. Sherwood Forest Baton Rouge, LA 70816	12/22/2004	Cingular Withdrawal	\$ 129.56
COMMUNITY AGAINST DRUGS AND VIOLENCE	12/11/2004	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$1,395.82
4. TOTAL (optional - complete only on last page of this schedul	e)		

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)
COOL SPRINGS PUBLISHING 3710 River Road Hazel Crest, IL 60429	10/14/2004	Books	\$ 315.00
COOL SPRINGS PUBLISHING 3710 River Road Hazel Crest, IL 60429	10/26/2004	Book Delivery	\$ 15.00
AARON J. CORMIER PHOTOGRAPHER 14413 Severn Avenue Baton Rouge, LA 70819	05/17/2004	Photographer	\$ 204.05
SILVIA DELAMAR FOR CONGRESS	08/11/2004	Campaign Donation	\$ 200.00
DOLLAR GENERAL 9702 Greenwell Springs Road Baton Rouge, LA 70814	12/11/2004	Campaign Materials	\$ 31.58
ROMA DOMINICK CAMPAIGN	07/27/2004	Donation	\$ 100.00
FELICITY ,	12/11/2004	Charity Donation	\$ 25.00
GREAT WALL THE 3084 College Drive Baton Rouge, LA 70808	07/13/2004	Electronic Check Withdrawal	\$ 76.65
3. SUBTOTAL (optional)	L		\$967.28
4. TOTAL (optional - complete only on last page of this schedule)			

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)
GREAT WALL THE 3084 College Drive Baton Rouge, LA 70808	09/05/2004	Luncheon Meeting	\$ 105.00
GREAT WALL THE 3084 College Drive Baton Rouge, LA 70808	09/07/2004	Electronic Check Withdrawal	\$ 105.00
GREAT WALL THE 3084 College Drive Baton Rouge, LA 70808	10/15/2004	UREC Exec. Lunch Meeting	\$ 13.94
GREAT WALL THE 3084 College Drive Baton Rouge, LA 70808	10/19/2004	Electronic Check Withdrawal	\$ 13.94
GREAT WALL THE 3084 College Drive Baton Rouge, LA 70808	12/28/2004	Luncheon Meeting	\$ 13.94
GREAT WALL THE 3084 College Drive Baton Rouge, LA 70808	12/30/2004	Electronic Check Withdrawal	\$ 13.94
GLADYS HAMMOND 12945 Sunshine Road Baton Rouge, LA	12/20/2004	Legislative Assistance	\$ 150.00
HIBERNIA NATIONAL BANK 5175 Plank Road Baton Rouge, LA 70802	10/29/2004	Southern University Tickets/Money Order	\$ 380.00
3. SUBTOTAL (optional)	l		\$795.76
TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		<b>\$7.55.10</b>

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)
HIBERNIA NATIONAL BANK 5175 Plank Road Baton Rouge, LA 70802	11/30/2004	Qualifying	\$ 600.00
HOMETOWN PRODUCTIONS	05/16/2004	Videography	\$ 150.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P.O. Box 4385 Baton Rouge, LA 70821	05/12/2004	Dues	\$ 100.00
HOUSE OF REPS. DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	07/15/2004	Constituent Lunch	\$ 62.05
KINKO'S 9945 Airline Hwy. Baton Rouge, LA 70816	12/18/2004	Copies	\$ 929.75
KIVA'S 7622 Old Hammond Baton Rouge, LA 70809	12/21/2004	Lunch Meeting	\$ 40.86
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/16/2004	Buttons	\$ 40.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	10/21/2004	Donation	\$ 183.00
3. SUBTOTAL (optional)			\$2,105.66
4. TOTAL (optional - complete only on last page of this schedule	e)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
LA HOUSE OF REPRESENTATIVES DINING HALL Baton Rouge, LA	05/14/2004	Constituent Lunch	\$ 130.00
LLWC P.O. Box 44188 Baton Rouge, LA 70804-4188	08/11/2004	Membership Dues	\$ 50.00
LOFDAL WORLD PRAYER CENTER	12/04/2004	Donation	\$ 300.00
LOFDALE MINISTRIES	09/18/2004	Donation	\$ 200.00
LABOR LEADER P.O. Box 1527 Baton Rouge, LA 70821	11/22/2004	Advertising	\$ 350.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	06/23/2004	Donation	\$ 50.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	07/11/2004	Building Fund and Media	\$ 75.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	08/04/2004	Back To School Rally	\$ 50.00
3. SUBTOTAL (optional)			\$1,205.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	08/15/2004	Donation	\$ 50.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	08/29/2004	Donation	\$ 25.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	10/24/2004	Donation	\$ 50.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	12/12/2004	Banquet Tickets	\$ 50.00
LIFE CHANGERS CHRISTIAN CENTER 9714 Greenwell Springs Road Baton Rouge, LA 70814	12/26/2004	Donation	\$ 100.00
LIFE EDUCATION RESOURCE NETWORK	07/24/2004	Donation	\$ 100.00
LITTLE AMERICA HOTEL	07/21/2004	NCSL	\$ 175.70
LIVING FAITH CHRISTIAN CENTER 6180 Winnebourne Ave. Baton Rouge, LA 70805	05/27/2004	Donation	\$ 50.00
3. SUBTOTAL (optional)	I		\$600.70
4. TOTAL (optional - complete only on last page of this sche	dule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA HOUSE OF REPRESENTATIVES  Baton Rouge, LA	12/06/2004	Intercessors of LA meeting	\$ 110.00
LOUISIANA LEGISLATIVE WOMEN'S CAUCUS P.O. Box 44188 Baton Rouge, LA 70804-4188	08/31/2004	Jersey	\$ 23.44
MICKEY'S VARSITY SHOP CAFE' 340 Florida Street Baton Rouge, LA 70801	05/27/2004	Fundraiser	\$ 350.00
MINISTRY OF LOVE 5956 Hooper Road Baton Rouge, LA 70811	12/15/2004	Christmas Baskets	\$ 100.00
ARTHUR MONROE	04/08/2004	SGA Campaign Donation	\$ 50.00
KENYETTA MORRIS 9303 Plam Street New Orleans, LA 70118	06/22/2004	Office Reimbursement	\$ 95.59
MT. PILGRIM BAPTIST CHURCH 736 N. 35th Street Baton Rouge, LA 70802	12/19/2004	Donation	\$ 25.00
NOBEL P.O. Box 7217 Denver, CO 80207-1217	05/28/2004	Membership dues	\$ 150.00
3. SUBTOTAL (optional)	I	<b>I</b>	\$904.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
NOKIA SUGAR BOWL	12/10/2004	4 tickets	\$ 380.00
NAZARENE BAPTIST CHURCH 1707 Spanish Town Road Baton Rouge, LA 70802	08/29/2004	Donation	\$ 25.00
NEW LIGHT BAPTIST CHURCH 650 Blount Drive Baton Rouge, LA 70807	05/13/2004	Advertisement	\$ 50.00
NEW SAINT JOHN BAPTIST CHURCH 1455 South Street Baton Rouge, LA 70802	10/12/2004	Tony Hall Scholarship	\$ 100.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	04/09/2004	Supplies	\$ 174.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	04/29/2004	Office Supplies	\$ 172.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	05/27/2004	Office Supplies	\$ 75.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	06/22/2004	Office Supplies	\$ 75.00
3. SUBTOTAL (optional)	L		\$1,051.00
4. TOTAL (optional - complete only on last page of this so	hedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	07/15/2004	Office Supplies	\$ 72.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	08/20/2004	Supplies	\$ 72.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	11/21/2004	Supplies	\$ 23.87
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	12/15/2004	Supplies	\$ 75.00
WILFRED PIERRE CAMPAIGN	08/12/2004	Campaign Donation	\$ 500.00
PLACE RESTURANT THE 5255 Florida Blvd. Baton Rouge, LA 70806	08/19/2004	Luncheon Meeting	\$ 30.00
SAM'S CLUB Siegan Lane Baton Rouge, LA	06/21/2004	Office Supplies	\$ 81.75
SEROPS 712 Jefferson Hwy. Baton Rouge, LA 70806	10/01/2004	Staff Lunch	\$ 34.25
3. SUBTOTAL (optional)	I		\$888.87
4. TOTAL (optional - complete only on last page of this so	chedule)		

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 Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
SET FREE INDEED	08/21/2004	Donation	\$ 200.00
LISA SHARP 4533 Sharp Road Mandeville, LA 70471	08/12/2004	Intern	\$ 150.00
T-SHIRT TERRITORY 9674 Mammoth Avenue Baton Rouge, LA 70814	12/17/2004	Campaign T-Shirts	\$ 179.85
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	04/16/2004	Frame and gas reimbursement	\$ 100.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	06/10/2004	Gas	\$ 50.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	06/22/2004	Reimbursement	\$ 74.45
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	07/15/2004	P.O. Box Reimbursement	\$ 68.00
TIFFANY TEMPLE 3607 Canyonland Drive Baton Rouge, LA 70814	12/23/2004	Staff Bonus	\$ 200.00
3. SUBTOTAL (optional)	l		\$1,022.30
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

3821 Newbury Drive   Baton Rouge, LA 70814	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
P.O. Box 2100 Baton Rouge, LA 70821  U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821  U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821  U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821  U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821  U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821  U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821  UNITED MEDIA CORP. 3788 Veterans Memorial Bivd. Metairie, LA 70002  UNITED MEDIA CORP. 3788 Veterans Memorial Bivd. Metairie, LA 70002  VOLUNTEERS OF AMERICA 3765 Government Street Baton Rouge, LA 70806	3821 Newbury Drive	05/27/2004	Photographer	\$ 70.00
P.O. Box 2100 Baton Rouge, LA 70821  U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821  U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821  U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821  UNITED MEDIA CORP. 3788 Veterans Memorial Blvd. Metairie, LA 70002  UNITED MEDIA CORP. 3788 Veterans Memorial Blvd. Metairie, LA 70002  UNITED MEDIA CORP. 3788 Veterans Memorial Blvd. Metairie, LA 70002  VOLUNTEERS OF AMERICA 3765 Government Street Baton Rouge, LA 70806	P.O. Box 2100	08/11/2004	Postage	\$ 4.55
P.O. Box 2100 Baton Rouge, LA 70821  U.S. POSTMASTER P.O. Box 2100 Baton Rouge, LA 70821  UNITED MEDIA CORP. 3788 Veterans Memorial Blvd. Metairie, LA 70002  UNITED MEDIA CORP. 3788 Veterans Memorial Blvd. Metairie, LA 70002  UNITED MEDIA CORP. 3788 Veterans Memorial Blvd. Metairie, LA 70002  UNITED MEDIA CORP. 3788 Overrans Memorial Blvd. Metairie, LA 70002  VOLUNTEERS OF AMERICA 3765 Government Street Baton Rouge, LA 70806	P.O. Box 2100	08/27/2004	Stamps	\$ 14.00
P.O. Box 2100 Baton Rouge, LA 70821  UNITED MEDIA CORP. 3788 Veterans Memorial Blvd. Metairie, LA 70002  UNITED MEDIA CORP. 3788 Veterans Memorial Blvd. Metairie, LA 70002  12/22/2004  Advertising \$ 99.00  VOLUNTEERS OF AMERICA 3765 Government Street Baton Rouge, LA 70806	P.O. Box 2100	09/16/2004	Stamps	\$ 37.00
3788 Veterans Memorial Blvd. Metairie, LA 70002  UNITED MEDIA CORP. 3788 Veterans Memorial Blvd. Metairie, LA 70002  VOLUNTEERS OF AMERICA 3765 Government Street Baton Rouge, LA 70806  Advertising \$ 99.00  \$ 12/22/2004  Advertising  \$ 99.00  \$ 100.00	P.O. Box 2100	11/23/2004	Postage	\$ 37.00
3788 Veterans Memorial Blvd. Metairie, LA 70002  VOLUNTEERS OF AMERICA 3765 Government Street Baton Rouge, LA 70806  Donation \$100.00	3788 Veterans Memorial Blvd.	09/29/2004	Advertising	\$ 99.00
3765 Government Street Baton Rouge, LA 70806	3788 Veterans Memorial Blvd.	12/22/2004	Advertising	\$ 99.00
	3765 Government Street	11/03/2004	Donation	\$ 100.00
3. SUBTOTAL (optional) \$460.55	3. SUBTOTAL (optional)	I		\$460.55

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
WALMART 3535 Perkins Road Baton Rouge, LA 70807	06/21/2004	Books	\$ 37.44
CHANEL WARD 10581 Wheeler Bend Baton Rouge, LA	08/25/2004	Graphic Design Work	\$ 370.00
CHANEL WARD 10581 Wheeler Bend Baton Rouge, LA	12/28/2004	Campaign Graphic	\$ 250.00
SHAUN WARD	11/30/2004	Music	\$ 350.00
YWCA 3955 Government Street Baton Rouge, LA 70806	10/21/2004	Fundraiser	\$ 175.00
3. SUBTOTAL (optional)			\$1,182.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,510.03

### **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)
HIBERNIA NATIONAL BANK 5175 Plank Road Baton Rouge, LA 70802	02/03/2004	Service Charge	\$ 10.00
HIBERNIA NATIONAL BANK 5175 Plank Road Baton Rouge, LA 70802	03/02/2004	Service Charge	\$ 10.00
HIBERNIA NATIONAL BANK 5175 Plank Road Baton Rouge, LA 70802	04/29/2004	Check Printing Charge	\$ 18.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 38.00