

CANDIDATE'S REPORT

1146

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

1. Qualifying Name and Address of Candidate Gary Beard 5131 Bull Run Baton Rouge LA 70817		2. Office Sought (include title of office as well as parish, city, town and/or election district) State Representative East Baton Rouge Parish 069	OFFICE USE ONLY <i>Amendment</i> <i>Supp 10/03</i> <i>#501643</i> 501643
3. Date of Primary 10/4/2003 This report covers from 01/01/2004 thru 12/31/2004			
4. Type of Report <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> 48th day after general <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> Supplemental (past election) <input checked="" type="checkbox"/> Amendment to prior report			
5. FINAL REPORT is: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.) Please see attached sheets.		7. Full Name and Address of Treasurer Please see attached sheets.	
8. Name of person preparing report b. Daytime telephone Please see attached sheets.		9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee b. Name and address of committee chair c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)	
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. Dated 12/10/2008			
Gary Beard Signature of Chairperson (To be signed by Chairperson only if report by principal campaign committee)		225-751-0122 Daytime Telephone	
Gary Beard Signature of Treasurer		225-751-0122 Daytime Telephone	

SCANNED

JUL 11 2007

By: Jay

RECEIVED 15 PM 11:08

LOUISIANA CAMPAIGN FINANCE DISCLOSURE ACT

AMENDMENT ATTACHED
AMENDMENTHAND DELIVERED
Please see attached sheets.

CANDIDATE'S REPORT

1/31

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

1. Qualifying Name and Address of Candidate

Gary Beard
5131 Bull Run

Baton Rouge LA 70817

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

State Representative
East Baton Rouge Parish
089

OFFICE USE ONLY

Supp
2/15
1403

0501643

3. Date of Primary 10/04/2003

This report covers from 01/01/2004 thru 12/31/2004

4. Type of Report

- 180th day prior to primary
- 90th day prior to primary
- 30th day prior to primary
- 10th day prior to primary
- 10th day prior to general
- 48th day after general
- Annual (future election)
- Supplemental (past election)
- Amendment to prior report

SCANNED

MAR 02 2005

By: SL

6. FINAL REPORT IS:

- Withdrawn
- 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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

a. Name of person preparing report

b. Name and address of committee's chairperson

b. Daytime telephone

Please see attached sheets

18. 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.

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Dated 02/14/2005

RECEIVED
CAMPAIGN FINANCE
FEB 15 PM 2:56

Gary Beard
Signature of Campaign Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-751-0122
Daytime Telephone

Gary Beard
Signature of Treasurer

225-751-0122
Daytime Telephone

Please see attached sheets.

HAND DELIVERED

Affiliated Persons / Organizations

Name and Address of Financial Institution:
 Bank One
 8578 Goodwood Blvd

 Baton Rouge LA 70806

 Chairperson:

Candidate Information
 Office Sought (include title of office as well as parish, city, town and/or election district)

 Name of Political Party:
 SUPPORTED OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

Name and Address of Candidate:
 Gary Beard
 5131 Bull Run

 Baton Rouge LA 70817

 Chairperson:

Candidate Information
 Office Sought (include title of office as well as parish, city, town and/or election district)

 Name of Political Party:
 SUPPORTED OPPOSED by the Committee

Daytime Telephone (Preparer):

Rel of Aff. Org. to Comm:

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SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	20250.00
2. In-kind contributions (Schedule A-2)	875.38
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	21125.38
5. Other Receipts (Schedule A-3)	423.38
6. Loans Received (Schedule B)	21900.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	43448.76

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	39026.69
10. Other Disbursements (Schedule E-2)	331.00
11. Loan Repayments Made (Schedule B)	4590.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	43947.69

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)	1415.80
15. Plus total receipts this period (Line 8 above)	+ 43448.76
16. Less total disbursements this period (Line 13 above)	- 43947.69
17. Less in-kind contributions (Line 2 above)	- 875.38
18. Funds on hand at close of reporting period	41.49

SUMMARY PAGE (continued)

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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, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
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)	21400.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	5826.38
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

5/31

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 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 Contributor	2. Contributions This Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
All South consulting Engineer LLC 3318 Florida Ave Kenner LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/28/2004	500.00	500.00
Airtis Corporate Services, Inc. 1-20 Park Avenue New York NY 10017 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/15/2004	500.00	500.00
American Electric Power POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/08/2004	250.00	500.00
BNR Investments POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/02/2004	250.00	250.00
James J Bailey, III PO Box 842 Baton Rouge LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/08/2004	250.00	250.00
Wilfred Barry 6555 Pikes Lane Baton Rouge LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/13/2004	100.00	100.00
Robert H Baumann 1132 Kimbro Dr Baton Rouge LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/06/2004	250.00	250.00
4. SUBTOTAL (this page)		2100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>0.00</u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

6 / 31

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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Boise Cascade Corporation PO Box 50 Boise ID 83728 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2004	250.00	250.00
Burkett and Associates PO Box 48478 Baton Rouge LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/08/2004	250.00	250.00
Burlington Northern & Santa Fe Railway Co. PO Box 1738 Topeka KS 66601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/2004	250.00	250.00
Byron E Talbot Contractor Inc. PO Box 5658 Thibodaux LA 70302 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/24/2004	100.00	100.00
CAALPAC 11940 Bricksom Ave #8 Baton Rouge LA 70816 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	03/09/2004	250.00	250.00
CRPPA Local PAC 8712 Hwy 23 Belle Chase LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	02/06/2004	500.00	1000.00
John S Campbell, Jr. 451 Florida St 8th Floor Baton Rouge LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/02/2004	250.00	250.00
4. SUBTOTAL (this page)		1850.00	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) _____	

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

7/31

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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Canadian National Railway co. PO Box 8103 Montreal, Quebec 333	03/29/2004	250.00	500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
ConocoPhillips Company Houston TX	02/25/2004	250.00	750.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
Cousson Nickel, LLC 445 North Blvd, Ste 204 Baton Rouge LA 70802	02/08/2004	250.00	250.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
Covant Group PAC 10935 Perkins Rd Ste A Baton Rouge LA 70810	02/05/2004	250.00	250.00
POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____			
Cox Communications, Inc. 1400 Lake Hearn Drive Atlanta GA 30319	02/12/2004	250.00	500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
Cox Communications, Inc. 1400 Lake Hearn Drive Atlanta GA 30319	10/15/2004	250.00	750.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
Barney Deagle 5243 Bull Run Baton Rouge LA 70817	03/09/2004	200.00	200.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		1700.00	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)

8 / 31

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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Delta Concrete Products Co., Inc. PO Box 1589 Denham Springs LA 70727 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/02/2004	250.00	750.00
DeltaPAC 789 North St. Baton Rouge LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	02/08/2004	250.00	500.00
Dow Chemical Company PO Box 1286 Midland MI 48641 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/28/2004	250.00	250.00
Ewon Mobile Corp. 4045 Scenic Highway Baton Rouge LA 70805 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/2004	250.00	1000.00
FM Hood and Associates One American Place, Bldg 1170 Baton Rouge LA 70825 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/08/2004	250.00	250.00
Francis Drilling Fluids, Ltd. PO Box 1894 Crawley LA 70627 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/14/2004	1000.00	1000.00
Friedkin Business Services PO Box 41143 Houston TX 77241 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/02/2004	250.00	250.00
4. SUBTOTAL (this page)		2500.00	N/A
6. TOTAL (complete only on last page of this schedule)			N/A
II. 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)

9/31

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 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Grady Crawford Construction Co., Inc. PO Box 987 Baton Rouge LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/11/2004	200.00	200.00
Gulf Engineers & Consultants PO Box 84010 Baton Rouge LA 70884 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/11/2004	250.00	250.00
Hercules Transport, Inc. PO Box 538 Choudrant LA 71227 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/20/2004	250.00	250.00
P Don Hidalgo 4637 Jamestown Ave Baton Rouge LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2004	150.00	150.00
Jones, Walker, Waechter, et al, LLP LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/10/2004	250.00	1000.00
LA Action Committee for Rural Electrification 10725 Airline Hwy Baton Rouge LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	02/08/2004	250.00	250.00
LA Committee for Responsible Govt PO Box 44341 Baton Rouge LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	02/13/2004	250.00	250.00
4. SUBTOTAL (this page)		1800.00	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 on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

10/31

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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA Dealers Election Action Committee 7526 Picardy Ave Baton Rouge LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2004	250.00	700.00
Louisiana Academy of Medical Psychologists 7777 Hennessy Blvd, Ste 10000 Baton Rouge LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2004	250.00	250.00
Louisiana Bankers Association, PAC PO Box 2871 Baton Rouge LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2004	750.00	1500.00
Louisiana CPA PAC 2400 Veterans Blvd, Ste 600 Kenner LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2004	250.00	500.00
Louisiana Manufactured Housing Assoc. 4847 Revere Ave Baton Rouge LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2004	250.00	500.00
Louisiana Nursing Home PAC 7844 Office Park Blvd Baton Rouge LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2004	250.00	550.00
Louisiana Nursing Home PAC 7844 Office Park Blvd Baton Rouge LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/02/2004	250.00	800.00
4. SUBTOTAL (this page)		2250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 1750.00		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

11 / 31

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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Louisiana United Business PO Box 98049 Baton Rouge LA 70898 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2004	250.00	750.00
Richard Manship PO Box 2906 Baton Rouge LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/12/2004	250.00	250.00
Ray Douglas McElvain 15176 Berryhill Drive Baton Rouge LA 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/24/2004	250.00	250.00
Meyer & Associates, Inc. PO Box 2148 Sulphur LA 70864 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/12/2004	2500.00	2500.00
John Noland 451 Florida St., Ste 211D Baton Rouge LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/08/2004	250.00	750.00
Physical Therapist PAC 6550 United Plaza Blvd Suite 1001 Baton Rouge LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	02/10/2004	250.00	250.00
Premier Concrete Products, Inc. 510 O'Neal Lane Baton Rouge LA 70819 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/12/2004	623.88	1873.88
4. SUBTOTAL (this page)		4373.89	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)

12 / 31

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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Gay Roberts 188 Walnut Point Dr. Wetumpka AL 36093 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/24/2004	1000.00	1000.00
SEAFAC 8712 Highway 23 Belle Chasse LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	10/28/2004	500.00	500.00
SIF Consultants of Louisiana, Inc. 2341 Energy Drive, Ste 2000 Baton Rouge LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/08/2004	250.00	500.00
Sugar PAC PO Drawer 938 Thibodaux LA 70302 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	02/10/2004	250.00	250.00
Transpac PO Box 80278 Baton Rouge LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/08/2004	250.00	250.00
Union Pacific Railroad POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/09/2004	250.00	250.00
United Employees PAC PO Box 5000 Pineville LA 71381 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	02/08/2004	250.00	500.00
4. SUBTOTAL (this page)		2750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____	1000.00	TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

13 / 31

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 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 Contributor	2. Contributions This Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WIS & Kay Grantham Family, Ltd Partnership 2567 West Highmeadow Court Baton Rouge LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/2004	250.00	250.00
Waste Management Service Center PO Box 3027 Houston TX 77253 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/10/2004	250.00	250.00
Waste Management Service Center PO Box 3027 Houston TX 77253 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/28/2004	600.00	750.00
Weyerhaeuser PO Box 9777 Federal Way VA 98063 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/20/2004	126.12	126.12
4. SUBTOTAL (this page)		1126.12	N/A
5. TOTAL (complete only on last page of this schedule)		20250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____ 4750.00	

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

14 / 31

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25.00. 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 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 Contributor	2. In-kind Contributions Received this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
EASTPAC PO Box 80084 Baton Rouge LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for fundraiser 2/4/04	02/20/2004	332.48	2330.88
EASTPAC PO Box 80084 Baton Rouge LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Cost of fundraiser meeting	03/24/2004	85.97	2416.85
EASTPAC PO Box 80084 Baton Rouge LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Cost of fundraiser mailing	10/18/2004	75.16	2482.11
EASTPAC PO Box 80084 Baton Rouge LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for fundraiser	10/25/2004	281.62	2723.73
EASTPAC PO Box 80084 Baton Rouge LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Cost of bartender for fundraiser	10/25/2004	60.00	2783.73
EASTPAC PO Box 80084 Baton Rouge LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser expense	11/12/2004	85.31	2849.04
EASTPAC PO Box 80084 Baton Rouge LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Cost of linen and supplies for fundraiser <i>* \$373.88 is being refunded on 2/15/05 because over limit.</i>	12/20/2004	24.84	2873.88
4. SUBTOTAL (this page)			875.38	N/A
5. TOTAL (complete only on last page of this schedule)			875.38	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) 875.38			TOTAL (complete only on last page of this schedule) 875.38	

SCHEDULE A-3: OTHER RECEIPTS

15 / 31

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	3. Explanation	4. Amount
Louisiana Legislative Office State Capital Baton Rouge LA	02/23/2004	Reimbursement of telephone expenses	423.36

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5. SUBTOTAL(optional)	423.36
6. Total OTHER RECEIPTS during this reporting period	423.36

SCHEDULE B: LOANS RECEIVED

15 / 31

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 (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* <u>12/18/2003</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>1300.00</u> d. Balance due \$ <u>0.00</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 \$ <u>0.00</u></p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ <u>0.00</u> d. Balance due \$ <u>0.00</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 \$ <u>0.00</u></p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td>01/28/2004</td> <td style="text-align: center;">700.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	01/28/2004	700.00	0.00
Date	Principal	Interest					
01/28/2004	700.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ <u>0.00</u> d. Balance due \$ <u>0.00</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 \$ <u>0.00</u></p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td>02/11/2004</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	02/11/2004	250.00	0.00
Date	Principal	Interest					
02/11/2004	250.00	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* <u>01/01/2004</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ <u>50.00</u> d. Balance due \$ <u>0.00</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 \$ <u>0.00</u></p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE B: LOANS RECEIVED

17 / 31

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. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00</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 \$ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">03/08/2004</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	03/08/2004	50.00	0.00
Date	Principal	Interest					
03/08/2004	50.00	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* 02/18/2004 b. Interest rate 00.00 %(a.p.r.) c. Amount loaned* \$ 1000.00 d. Balance due \$ 0.00</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 \$ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00</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 \$ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">03/10/2004</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	03/10/2004	250.00	0.00
Date	Principal	Interest					
03/10/2004	250.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00</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 \$ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">02/19/2004</td> <td style="text-align: center;">750.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	02/19/2004	750.00	0.00
Date	Principal	Interest					
02/19/2004	750.00	0.00					

SCHEDULE B: LOANS RECEIVED

18131

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 (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* 04/09/2004 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 15000.00 d. Balance due \$ 13210.00</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 \$ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00</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 \$ 0.00</p>						
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Date	Principal	Interest					
04/11/2004	500.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00</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 \$ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td>04/12/2004</td> <td style="text-align: center;">700.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	04/12/2004	700.00	0.00
Date	Principal	Interest					
04/12/2004	700.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00</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 \$ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> </thead> <tbody> <tr> <td>09/02/2004</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	09/02/2004	500.00	0.00
Date	Principal	Interest					
09/02/2004	500.00	0.00					

SCHEDULE B: LOANS RECEIVED

19 / 31

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. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 30%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09/29/2004</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	09/29/2004	50.00	0.00
Date	Principal	Interest					
09/29/2004	50.00	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* <u>04/20/2004</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ _____ 2000.00 d. Balance due \$ _____ 2000.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 30%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* <u>04/21/2004</u> b. Interest rate <u>00.00</u> % (a.p.r.) c. Amount loaned* \$ _____ 500.00 d. Balance due \$ _____ 0.00</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 \$ _____ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 30%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00</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 \$ _____ 0.00</p>						
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Date	Principal	Interest					
04/22/2004	500.00	0.00					

SCHEDULE B: LOANS RECEIVED

20 / 31

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 (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* 06/24/2004 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 100.00 d. Balance due \$ 0.00</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 \$ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p>1. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* b. Interest rate % (a.p.r.) c. Amount loaned* \$ 0.00 d. Balance due \$ 0.00</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 \$ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td>06/25/2004</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	06/25/2004	100.00	0.00
Date	Principal	Interest					
06/25/2004	100.00	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD) Beard, Gary 5131 Bull Run Baton Rouge LA 70816</p>	<p>2. a. Date* 09/13/2004 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 500.00 d. Balance due \$ 500.00</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 \$ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* 09/21/2004 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ 500.00 d. Balance due \$ 800.00</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 \$ 0.00</p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

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. Repayment (SUB-RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* \$ _____ 0.00 d. Balance due \$ _____ 0.00</p> <p><small>*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 \$ _____ 0.00</small></p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08/24/2004</td> <td style="text-align: center;">200.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	08/24/2004	200.00	0.00
Date	Principal	Interest					
08/24/2004	200.00	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* 12/31/2004 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ _____ 250.00 d. Balance due \$ _____ 250.00</p> <p><small>*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 \$ _____ 0.00</small></p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p>1. Name and address of Lender (PRIMARY RECORD) Gary Beard 5131 Bull Run Baton Rouge LA 70817</p>	<p>2. a. Date* 02/23/2004 b. Interest rate 00.00 % (a.p.r.) c. Amount loaned* \$ _____ 2000.00 d. Balance due \$ _____ 2000.00</p> <p><small>*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 \$ _____ 0.00</small></p>						
<p>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

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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
Chuck Bush Burning Bush Productions 11505 Perdins Rd Baton Rouge LA 70810 Reason Debt Incurred: Advertising Expense	1000.00	0.00	0.00	1000.00
Creative Communications, Inc. P.O. Box 14204 Baton Rouge LA 70898 Reason Debt Incurred: Credit issued.	335.10	0.00	335.10	0.00
Creative Communications, Inc. P.O. Box 14204 Baton Rouge LA 70898 Reason Debt Incurred: Credit issued.	5934.00	0.00	250.55	5683.45
Vickie Davis 12511 E Millburn Ave. Baton Rouge LA 70815 Reason Debt Incurred: Accounting Services	1000.00	0.00	500.00	500.00
IPC Printing Co. 11328 Pennywood Ave Baton Rouge LA 70809 Reason Debt Incurred: Printing Expense	10600.48	0.00	10800.48	0.00
SSW and Associates 15222 Schafer Ave. Baton Rouge LA 70816 Reason Debt Incurred: Professional Services	975.00	629.00	1379.00	225.00

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
AT&T	04/13/2004	Telephone Expense	19.05
Adventure Island Orange Beach AL	01/16/2004	Campaign Workers Travel	156.00
Adventure Island Orange Beach AL	01/16/2004	Campaign workers travel	24.00
Adventure Island Orange Beach AL	01/16/2004	Campaign workers travel	100.00
Albertson's Baton Rouge LA	02/08/2004	Meals	51.55
Albertson's Baton Rouge LA	07/12/2004	Meals	149.08
Albertson's Baton Rouge LA	07/12/2004	Meals	75.65
Atbel Communications 141 Leighton Quarters Rd Thibodaux LA 70301	01/28/2004	Telephone Expense	708.78
3. SUBTOTAL (optional - this page)			1285.09
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Aitel Communications 141 Leighton Quarters Rd Thibodaux LA 70301	02/25/2004	Telephone Expense	423.38
Aitel Communications 141 Leighton Quarters Rd Thibodaux LA 70301	04/05/2004	Telephone Expense	216.40
American Express PO Box 650448 Dallas TX 75285	04/08/2004	Service Fee	25.00
Barnes & Noble Baton Rouge LA	01/16/2004	Books Expense	63.70
Barnes & Noble Baton Rouge LA	01/16/2004	Books expense	66.67
Gary Beard 5131 Bull Run Baton Rouge LA 70817	03/11/2004	Reimbursement for Capital expense	100.00
Gary Beard 5131 Bull Run Baton Rouge LA 70817	07/10/2004	Reimbursement for Internet service, telephone expenses, meals, and office supplies	2347.99
BellSouth PO Box 740144 Atlanta GA 30374	03/20/2004	Telephone Expense	103.26
3. SUBTOTAL (optional - this page)			3348.34
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
BellSouth PO Box 740144 Atlanta GA 30374	04/04/2004	Telephone Expense	223.07
BellSouth PO Box 740144 Atlanta GA 30374	05/17/2004	Telephone Expense	17.76
BellSouth PO Box 740144 Atlanta GA 30374	10/15/2004	Telephone Expense	415.93
Brookstone Baton Rouge LA	02/06/2004	Campaign Supplies	266.23
Bruno's Supermarket Baton Rouge LA	01/16/2004	Meals	122.86
Bruno's Supermarket Baton Rouge LA	01/16/2004	Meals	9.35
Bruno's Supermarket Baton Rouge LA	01/15/2004	Meals	20.44
CC's Coffee House Baton Rouge LA	04/08/2004	Meals	7.63
3. SUBTOTAL (optional - this page)			1086.26
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

26 / 46

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)
CC's Coffee House Baton Rouge LA	04/08/2004	Meals	7.19
CC's Coffee House Baton Rouge LA	04/09/2004	Meals	15.70
Campaign Finance 2415 Quail Drive, Third Floor Baton Rouge LA 70808	01/29/2004	Annual fee	100.00
Donald Ceyoux Baton Rouge LA	05/17/2004	Contract Labor	260.00
Cheesecake Bistro Baton Rouge LA	01/16/2004	Meals	114.55
Cheesecake Bistro Baton Rouge LA	01/16/2004	Meals	40.84
Cheesecake Bistro Baton Rouge LA	01/16/2004	Meals	43.75
Cheesecake Bistro Baton Rouge LA	01/16/2004	Meals	43.48
3. SUBTOTAL (optional - this page)			625.49
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

27 / 46

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1. Name and Address of Recipient	2. Expenditures This Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Cheesecake Bistro Baton Rouge LA	01/16/2004	Meals	84.99
Cheesecake Bistro Baton Rouge LA	01/19/2004	Meals	96.58
Cheesecake Bistro Baton Rouge LA	01/16/2004	Meals	84.85
Cheesecake Bistro Baton Rouge LA	02/05/2004	Meals	31.87
Cheesecake Bistro Baton Rouge LA	02/05/2004	Meals	87.89
Cheesecake Bistro Baton Rouge LA	02/06/2004	Meals	41.20
Cheesecake Bistro Baton Rouge LA	04/08/2004	Meals	58.39
Cheesecake Bistro Baton Rouge LA	04/09/2004	Meals	63.91
3. SUBTOTAL (optional - this page)			529.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98.

AMENDMENT

SCHEDULE E-1: GENERAL 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)
Cheesecake Bistro Baton Rouge LA	04/09/2004	Meals	26.14
Cheesecake Bistro Baton Rouge LA	04/09/2004	Meals	25.04
Cheesecake Bistro Baton Rouge LA	04/09/2004	Meals	22.79
Cheesecake Bistro Baton Rouge LA	05/07/2004	Meals	41.30
Cheesecake Bistro Baton Rouge LA	07/12/2004	Meals	42.32
Cheesecake Bistro Baton Rouge LA	07/12/2004	Meals	42.11
Cherwin Texaco PO Box 9034 Concord CA 94524	07/12/2004	Gasoline Expense	61.00
Cingular	05/19/2004	Telephone Expense	108.95
3. SUBTOTAL (optional - this page)			389.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98; Page Rev. 3/98.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

29 / 46

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Coconut Willie's Gulf Shores AL	01/16/2004	Meals	144.01
Coconut Willie's Gulf Shores AL	01/16/2004	Meals	137.34
Coffee Bean Baton Rouge LA	01/16/2004	Meals	61.15
CompUSA Baton Rouge LA	01/16/2004	Computer Expense	408.70
CompUSA Baton Rouge LA	04/09/2004	Computer expense	205.89
Cox Communications, Inc. 1400 Lake Hearn Drive Atlanta GA 30319	03/08/2004	Computer and Internet services	249.75
Cox Communications, Inc. 1400 Lake Hearn Drive Atlanta GA 30319	03/20/2004	Computer and Internet Services	49.95
Cox Communications, Inc. 1400 Lake Hearn Drive Atlanta GA 30319	05/17/2004	Computer and Internet service	48.95
3. SUBTOTAL (optional - this page)			1306.84
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Cracker Barrel Baton Rouge LA	02/06/2004	Meals	16.96
D Cruz Building Co. Baton Rouge LA	01/15/2004	Signs and materials for campaign	1000.00
Vickie Davis 12511 E Millburn Ave. Baton Rouge LA 70815	03/02/2004	Accounting services	500.00
DeAngelos Pizzeria Baton Rouge LA	07/12/2004	Meals	51.34
DeAngelos Pizzeria Baton Rouge LA	07/12/2004	Meals	28.80
Deangelos Pizzeria Denham Springs LA	01/15/2004	Meals	325.02
Disney Store Baton Rouge LA	04/09/2004	Campaign Supplies	924.44
Doc's Seafood Shack Orange Beach AL	01/16/2004	Meals	160.62
3. SUBTOTAL (optional - this page)			3004.97
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Exxon Mobile Corp. 4045 Scenic Highway Baton Rouge LA 70805	02/06/2004	Gasoline Expense	8.01
Exxon Mobile Corp. 4045 Scenic Highway Baton Rouge LA 70805	02/08/2004	Gasoline Expense	6.82
Exxon Mobile Corp. 4045 Scenic Highway Baton Rouge LA 70805	02/08/2004	Gasoline Expense	10.00
Exxon Mobile Corp. 4045 Scenic Highway Baton Rouge LA 70805	04/09/2004	Gas Expense	31.90
Hazels Family Restaurant Orange Beach AL	01/16/2004	Meals	29.64
Home Depot 10300 Coursey Blvd Baton Rouge LA 70816	07/12/2004	Campaign supplies	65.08
Home Depot 10300 Coursey Blvd Baton Rouge LA 70816	07/12/2004	Campaign Supplies	51.16
Home Depot 10300 Coursey Blvd Baton Rouge LA 70816	07/12/2004	Campaign Supplies	180.05
3. SUBTOTAL (optional - this page)			414.64
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

32 / 46

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Horseshoe Casino Bossier City LA	04/09/2004	Travel Expense	102.70
House Dining Hall PO Box 44425 Baton Rouge LA 70804	06/12/2004	Meals expense	307.15
House Dining Hall PO Box 44425 Baton Rouge LA 70804	11/01/2004	Meals expense	528.15
Houston's Restaurant-Metairie Metairie LA	05/07/2004	Meals	82.86
Houston's Restaurant-Metairie Metairie LA	07/12/2004	Meals	68.73
IHOP Baton Rouge LA	01/16/2004	Meals	83.25
IPC Printing Co. 11328 Pennywood Ave Baton Rouge LA 70809	02/17/2004	Printing Expenses	2000.00
IPC Printing Co. 11328 Pennywood Ave Baton Rouge LA 70809	04/05/2004	Printing expense	8600.48
3. SUBTOTAL (optional - this page)			11993.32
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL 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)
JCBA Baton Rouge LA	12/16/2004	Campaign supplies	35.00
Jay's Donuts Baton Rouge LA	06/16/2004	Meals expense	84.16
Jay's Donuts Baton Rouge LA	06/27/2004	Meals expense	13.93
Joe Gombino's Bakery Baton Rouge LA	07/12/2004	Meals	72.92
K&W Printing 8019 Plank Rd Baton Rouge LA 70805	02/20/2004	Printing Expense	356.69
Key Katz LA	11/20/2004	Donation expense	150.00
Kinke's Baton Rouge LA	04/09/2004	Printing Expense	70.85
LA Capital Foundation PO Box 94062 Baton Rouge LA 70804	04/12/2004	Campaign supplies	278.00
3. SUBTOTAL (optional - this page)			1062.95
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
LA Capital Foundation PO Box 94062 Baton Rouge LA 70804	11/17/2004	Campaign supplies	187.00
LSU Athletic Foundation PO Box 25095 Baton Rouge LA 70894	02/06/2004	Ticket expense	1.00
LSU Athletic Foundation PO Box 25095 Baton Rouge LA 70894	02/06/2004	Ticket Expense	111.00
LSU Athletic Foundation PO Box 25095 Baton Rouge LA 70894	02/06/2004	Ticket expense	100.00
LBU Athletic Foundation PO Box 25095 Baton Rouge LA 70894	02/06/2004	Ticket expense	300.00
LSU Athletic Foundation PO Box 25095 Baton Rouge LA 70894	07/12/2004	Tickets Expense	524.00
Las Palmas Baton Rouge LA 7	01/16/2004	Meals	51.01
Lofdale Baton Rouge LA	05/17/2004	Campaign supplies	50.00
3. SUBTOTAL (optional - this page)			1324.01
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Lowe's Baton Rouge LA	07/12/2004	Campaign Supplies	524.00
Lowe's Baton Rouge LA	07/12/2004	Campaign Supplies	215.24
Lowe's Baton Rouge LA	07/12/2004	Campaign Supplies	75.41
Mail Boxes, Etc Baton Rouge LA	01/16/2004	Postage Expense	11.85
Ninfa's Restaurant Baton Rouge LA	01/16/2004	Meals	54.62
Ninfa's Restaurant Baton Rouge LA	01/16/2004	Meals	127.08
Ninfa's Restaurant Baton Rouge LA	01/16/2004	Meals	66.99
Ninfa's Restaurant Baton Rouge LA	02/06/2004	Meals	71.35
3. SUBTOTAL (optional - this page)			1146.54
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Ninia's Restaurant Baton Rouge LA	02/09/2004	Meals	76.63
Ninia's Restaurant Baton Rouge LA	04/09/2004	Meals	52.52
Ninia's Restaurant Baton Rouge LA	04/09/2004	Meals	18.11
Ninia's Restaurant Baton Rouge LA	05/07/2004	Meals	70.77
Ninia's Restaurant Baton Rouge LA	07/12/2004	Meals	91.98
Ninia's Restaurant Baton Rouge LA	07/12/2004	Meals	97.13
Office Depot O'Neal Lane Baton Rouge LA	04/09/2004	Office Supplies	377.03
Office Depot O'Neal Lane Baton Rouge LA	07/12/2004	Office Supplies	309.15
3. SUBTOTAL (optional - this page)			1093.32
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

37 / 46

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)
Office Depot O'Neal Lane Baton Rouge LA	07/12/2004	Office Supplies	129.19
Office Depot O'Neal Lane Baton Rouge LA	09/02/2004	Office Supplies	63.12
Office Depot O'Neal Lane Baton Rouge LA	09/27/2004	Office and computer supplies	225.88
Onstar	02/06/2004	Telephone expense	198.96
Onstar	04/09/2004	Telephone	99.33
Outback Baton Rouge LA	01/16/2004	Meals	56.32
Outback Baton Rouge LA	04/06/2004	Meals	85.22
Pelican Place Baton Rouge LA	07/12/2004	Meals	38.85
3. SUBTOTAL (optional - this page)			895.87
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

38 / 46

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)
Piccadilly Baton Rouge LA	04/08/2004	Meals	25.90
Piccadilly Baton Rouge LA	04/08/2004	Meals	38.16
Piccadilly Baton Rouge LA	04/09/2004	Meals	38.16
Piccadilly Baton Rouge LA	04/09/2004	Meals	48.55
Radio Shack Baton Rouge LA	07/12/2004	Office Supplies	21.79
Rite Aid Orange Beach AL	01/16/2004	Meals	28.59
Rite Aid Orange Beach AL	01/18/2004	Meals	6.47
Rite Aid Orange Beach AL	01/16/2004	Meals	36.96
3. SUBTOTAL (optional - this page)			245.08
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

38 / 46

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)
River City Cafe 18569 George O'Neal Rd. Baton Rouge LA 70816	02/06/2004	Meals	45.83
SSW and Associates 15222 Schaffer Ave. Baton Rouge LA 70816	03/11/2004	Professional fees	500.00
SSW and Associates 15222 Schaffer Ave. Baton Rouge LA 70816	09/27/2004	Professional fees	250.00
SSW and Associates 15222 Schaffer Ave. Baton Rouge LA 70816	12/01/2004	Campaign supplies	828.00
Selena Corp Baton Rouge LA	04/09/2004	Meals	9.70
Semolina Rest. Baton Rouge LA	01/16/2004	Meals	92.34
Semolina Rest. Baton Rouge LA	02/05/2004	Meals	89.24
Semolina Rest. Baton Rouge LA	02/05/2004	Meals	22.88
3. SUBTOTAL (optional - this page)			1638.99
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Semolina Rest Baton Rouge LA	04/09/2004	Meals	13.60
Semolina Rest Baton Rouge LA	04/09/2004	Meals	43.37
Showay's Natchitoches LA	02/06/2004	Meals	17.85
Showay's Natchitoches LA	04/09/2004	Meals	10.08
TCBY Baton Rouge LA	07/12/2004	Meals	22.11
The Track Gulf Shores AL	01/16/2004	Meals	41.00
Tim's Computers 2136 S Bherwood Forest Blvd Baton Rouge LA 70816	04/06/2004	Computer expenses	926.50
UPS Store Marlborough Shopping Center Jones Creek Rd. Baton Rouge LA 70815	03/02/2004	Postage Expense	17.85
3. SUBTOTAL (optional - this page)			1092.98
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Walmart O'Neal Lane Baton Rouge LA	01/16/2004	Campaign Supplies	258.13
Walmart O'Neal Lane Baton Rouge LA	01/16/2004	Campaign Supplies	36.99
Walmart O'Neal Lane Baton Rouge LA	01/16/2004	Campaign Supplies	536.84
Walmart O'Neal Lane Baton Rouge LA	01/16/2004	Campaign Supplies	201.29
Walmart O'Neal Lane Baton Rouge LA	02/06/2004	Campaign Supplies	374.62
Walmart O'Neal Lane Baton Rouge LA	07/12/2004	Campaign Supplies	225.82
Walmart O'Neal Lane Baton Rouge LA	07/12/2004	Campaign Supplies	320.53
Walt Disney World Orlando FL	04/06/2004	Campaign workers travel	199.92
3. SUBTOTAL (optional - this page)			2154.24
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL 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)
Walt Disney World Orlando FL	04/09/2004	Campaign workers travel	69.99
Walt Disney World Orlando FL	04/09/2004	Campaign workers travel	2218.60
Walt Disney World Orlando FL	04/09/2004	Campaign workers travel	200.00
Walt Disney World Orlando FL	04/09/2004	Campaign workers travel	1584.11
Walt Disney World Orlando FL	04/09/2004	Campaign workers travel	83.07
Walt Disney World Orlando FL	04/09/2004	Campaign workers travel	149.10
Prather Warren Baton Rouge LA	05/02/2004	Photo expenses	34.00
Wynn Dills Jacksonville FL	01/16/2004	Meals	12.58
3. SUBTOTAL (optional - this page)			4351.76
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Winn Dole Jacksonville FL	01/16/2004	Meals	28.14
Youth Pageant of America Baton Rouge LA	06/04/2004	Donation Expense	50.00
Zone Labs CA	01/16/2004	Computer Supplies	18.95
3. SUBTOTAL (optional - this page)			96.09
4. TOTAL (optional - complete only on last page of this schedule)			38026.69

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
AT&T	04/13/2004	Telephone Expense	19.05
Airtel Communications 141 Leighton Quarters Rd Thibodaux LA 70301	01/28/2004	Telephone Expense	709.76
Airtel Communications 141 Leighton Quarters Rd Thibodaux LA 70301	02/25/2004	Telephone Expense	423.38
Airtel Communications 141 Leighton Quarters Rd Thibodaux LA 70301	04/05/2004	Telephone Expense	216.40
American Express PO Box 650448 Dallas TX 75265	01/16/2004	Meals, fundraising, campaign supplies, office supplies, and telephone expenses	4061.04
American Express PO Box 650448 Dallas TX 75265	02/06/2004	Meals, campaign supplies, office supplies, telephone expenses	2637.33
American Express PO Box 650448 Dallas TX 75265	04/09/2004	Meals, fundraising, office supplies, telephone, and campaign supplies expenses	6961.88
American Express PO Box 650448 Dallas TX 75265	05/07/2004	Meals and office expenses	194.93
3. SUBTOTAL (optional - this page)			15403.77
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
American Express PO Box 650448 Dallas TX 75265	07/12/2004	Meals, fundraising, office supplies, and campaign supplies expense	2908.48
American Express PO Box 650448 Dallas TX 75265	09/27/2004	Office and computer supplies	225.88
Gary Beard 5131 Bull Run Baton Rouge LA 70817	03/11/2004	Reimbursement for Capital expense	100.00
Gary Beard 5131 Bull Run Baton Rouge LA 70817	07/10/2004	Reimbursement for internet service, telephone expenses, meals, and office supplies	2347.93
BellSouth PO Box 740144 Atlanta GA 30374	03/20/2004	Telephone Expense	103.26
BellSouth PO Box 740144 Atlanta GA 30374	04/04/2004	Telephone Expense	223.07
BellSouth PO Box 740144 Atlanta GA 30374	05/17/2004	Telephone Expense	17.76
BellSouth PO Box 740144 Atlanta GA 30374	10/15/2004	Telephone Expense	415.93
3. SUBTOTAL (optional - this page)			6042.29
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

25 / 31

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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Campaign Finance 2415 Quail Drive, Third Floor Baton Rouge LA 70808	01/28/2004	Annual fee	100.00
Donald Ceyoux Baton Rouge LA	05/17/2004	Contract Labor	280.00
Cingular	05/18/2004	Telephone Expense	108.95
Cox Communications, Inc. 1400 Lake Heath Drive Atlanta GA 30319	03/08/2004	Computer and Internet services	249.75
Cox Communications, Inc. 1400 Lake Heath Drive Atlanta GA 30319	03/20/2004	Computer and Internet Services	48.95
Cox Communications, Inc. 1400 Lake Heath Drive Atlanta GA 30319	05/17/2004	Computer and Internet service	49.95
D Cruz Building Co. Baton Rouge LA	01/15/2004	Signs and materials for campaign	1000.00
Vickie Davis 12511 E Millburn Ave. Baton Rouge LA 70815	03/02/2004	Accounting services	500.00
3. SUBTOTAL (optional - this page)			2318.60
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
House Dining Hall PO Box 44425 Baton Rouge LA 70804	05/12/2004	Meals expense	307.15
House Dining Hall PO Box 44425 Baton Rouge LA 70804	11/01/2004	Meals expense	528.15
IPG Printing Co. 11328 Pennywood Ave Baton Rouge LA 70809	02/17/2004	Printing Expenses	2000.00
IPC Printing Co. 11328 Pennywood Ave Baton Rouge LA 70809	04/05/2004	Printing expense	9800.48
JCBA Baton Rouge LA	12/10/2004	Campaign supplies	35.00
Jay's Donuts Baton Rouge LA	06/18/2004	Meals expense	84.15
Jay's Donuts Baton Rouge LA	06/27/2004	Meals expense	13.93
K&W Printing 3019 Plank Rd Baton Rouge LA 70805	02/20/2004	Printing Expense	358.69
3. SUBTOTAL (optional - this page)			12125.56
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

27 / 31

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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Key Katz LA	11/20/2004	Donation expense	150.00
LA Capital Foundation PO Box 94062 Baton Rouge LA 70804	04/12/2004	Campaign supplies	279.00
LA Capital Foundation PO Box 94062 Baton Rouge LA 70804	11/17/2004	Campaign supplies	187.00
Lofdale Baton Rouge LA	06/17/2004	Campaign supplies	50.00
Office Depot O'Neal Lane Baton Rouge LA	09/02/2004	Office Supplies	83.12
SSW and Associates 15222 Schaefer Ave. Baton Rouge LA 70816	03/11/2004	Professional fees	500.00
SSW and Associates 15222 Schaefer Ave. Baton Rouge LA 70816	09/27/2004	Professional fees	250.00
SSW and Associates 15222 Schaefer Ave. Baton Rouge LA 70816	12/01/2004	Campaign supplies	629.00
3. SUBTOTAL (optional - this page)			2106.12
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Tim's Computers 2138 S Sherwood Forest Blvd Baton Rouge LA 70816	04/08/2004	Computer expenses	928.50
UPS Store Marblegate Shopping Center Jones Creek Rd. Baton Rouge LA 70816	03/02/2004	Postage Expense	17.85
Prather Warren Baton Rouge LA	05/02/2004	Photo expenses	34.00
Youth Pageant of America Baton Rouge LA	08/04/2004	Donation Expense	60.00
3. SUBTOTAL (optional - this page)			1028.35
4. TOTAL (optional - complete only on last page of this schedule)			39026.89

SCHEDULE E-2: OTHER DISBURSEMENTS

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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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	01/12/2004	Service Charge	9.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	02/04/2004	Bank Charge	29.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	02/10/2004	Bank Charge	9.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	02/23/2004	Bank Charge	58.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	03/05/2004	Bank Charge	11.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	03/17/2004	Bank Charge	8.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	04/05/2004	Bank Charge	11.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	04/13/2004	Bank Charge	29.00
5. SUBTOTAL (optional)			162.00
6. Total OTHER DISBURSEMENTS during this reporting period			

AMENDMENT

SCHEDULE E-2: OTHER DISBURSEMENTS

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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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	05/11/2004	Bank Charge	11.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	05/25/2004	Bank Charge	29.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	06/09/2004	Bank Charge	11.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	07/12/2004	Bank Charge	11.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	07/12/2004	Bank Charges	9.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	08/08/2004	Bank Charge	29.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	08/10/2004	Bank Charge	9.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	09/20/2004	Bank Charge	29.00
6. SUBTOTAL (optional)			138.00
7. Total OTHER DISBURSEMENTS during this reporting period			

AMENDMENT

SCHEDULE E-2: OTHER DISBURSEMENTS

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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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	10/12/2004	Bank Charge	11.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	11/12/2004	Bank Charge	9.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	12/09/2004	Bank Charge	11.00

5. SUBTOTAL (optional)	\$1.00
6. Total OTHER DISBURSEMENTS during this reporting period	\$31.00

AMENDMENT

SCHEDULE E-2: OTHER DISBURSEMENTS

29 / 31

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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	01/12/2004	Service Charge	9.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	02/04/2004	Bank Charge	29.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	02/10/2004	Bank Charge	9.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	02/23/2004	Bank Charge	58.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	03/05/2004	Bank Charge	11.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	03/17/2004	Bank Charge	6.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	04/05/2004	Bank Charge	11.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	04/13/2004	Bank Charge	29.00
5. SUBTOTAL (optional)			162.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	05/11/2004	Bank Charge	11.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	05/25/2004	Bank Charge	29.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	06/09/2004	Bank Charge	11.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	07/12/2004	Bank Charge	11.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	07/12/2004	Bank Charges	9.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	09/09/2004	Bank Charge	29.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	09/10/2004	Bank Charge	9.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70806	09/20/2004	Bank Charge	29.00
6. SUBTOTAL (optional)			138.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bank One 8578 Goodwood Blvd Baton Rouge LA 70808	10/12/2004	Bank Charge	11.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70808	11/12/2004	Bank Charge	9.00
Bank One 8578 Goodwood Blvd Baton Rouge LA 70808	12/08/2004	Bank Charge	11.00

f. SUBTOTAL (optional)	34.00
g. Total OTHER DISBURSEMENTS during this reporting period	331.00