

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN L. (JAY) DARDENNE
8855 Brookwood
Baton Rouge, LA 70806

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

Louisiana Senate
Senate District 16

OFFICE USE ONLY

Report Number: 8325

Date Filed: 2/15/2005

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/20/2007

This report covers from 1/1/2004 through 12/31/2004

4. Type of Report:

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

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

MORGAN KEEGAN & COMPANY INC.
Fifty Front Street
Memphis, TN 38103

7. Full Name and Address of Treasurer

WM. STEVE SANDAHL
8550 United Plaza Blvd.
Suite 1001
Baton Rouge, LA 70809

9. Name of Person Preparing Report WM. STEVE SANDAHL

Daytime Telephone 225-922-4600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2005.

John L. Dardenne

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-343-8368

Daytime Telephone

Wm. Steve Sandahl

Signature of Treasurer

225-922-4600

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 5,500.00
5. Other Receipts (Schedule A-3)	\$ 1,827.79
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,327.79

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,128.43
10. Other Disbursements (Schedule E-2)	\$ 31.95
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,160.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 289,031.33
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 7,327.79
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 21,160.38
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 275,198.74

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 131,024.99
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 132,412.61

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CELTIC MANAGEMENT CORP. 15171 S. Harrel's Ferry Road Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2004	\$500.00	\$500.00
ELI LILLY AND COMPANY Indianapolis, IN 46285 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2004	\$500.00	\$500.00
EXXON MOBIL CORPORATION Houston, TX POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2004	\$500.00	\$500.00
FOR PAC P.O. Box 5067 Alexandria, LA 71301 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2004	\$500.00	\$500.00
FRIEDKIN BUSINESS SERVICES P.O. Box 41143 Houston, TX 77241-1143 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2004	\$500.00	\$500.00
LASFAA PAC INC. P.O. Box 231174 Harahan, LA 70183-1174 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2004	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$3,000.00</u>	TOTAL (complete only on last page of this schedule) _____

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA LUPAC POLITICAL FUND 5526 Galeria Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2004	\$500.00	\$500.00
LOUISIANA ORTHOPAEDIC PAC 3900 N. Causeway Blvd. Suite 1470 Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 4,000.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	01/30/2004	Interest Payment	\$26.10
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	02/17/2004	Interest Payment	\$24.02
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	03/31/2004	Interest Payment	\$27.99
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	04/30/2004	Interest Payment	\$25.20
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	05/28/2004	Interest Payment	\$23.33
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	06/30/2004	Interest Payment	\$27.31
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	07/30/2004	Interest Payment	\$24.51
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	08/31/2004	Interest Payment	\$26.14
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	09/30/2004	Interest Payment	\$24.26
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	10/29/2004	Interest Payment	\$23.29
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	11/30/2004	Interest Payment	\$25.67
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	12/31/2004	Interest Payment	\$24.53
BELLSOUTH ,	01/26/2004	Refund for the overpayment of final bill	\$75.00
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	01/26/2004	Refund for overpayment of TV spots	\$46.75
MORGAN KEEGAN & COMPANY INC. Fifty Front Street Memphis, TN 38103	01/30/2004	Taxable Interest	\$69.82
MORGAN KEEGAN & COMPANY INC. Fifty Front Street Memphis, TN 38103	02/27/2004	Taxable Interest	\$69.39
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MORGAN KEEGAN & COMPANY INC. Fifty Front Street Memphis, TN 38103	03/31/2004	Taxable Interest	\$75.93
MORGAN KEEGAN & COMPANY INC. Fifty Front Street Memphis, TN 38103	04/30/2004	Taxable Interest	\$74.03
MORGAN KEEGAN & COMPANY INC. Fifty Front Street Memphis, TN 38103	05/28/2004	Taxable Interest	\$84.90
MORGAN KEEGAN & COMPANY INC. Fifty Front Street Memphis, TN 38103	06/30/2004	Taxable Interest	\$107.64
MORGAN KEEGAN & COMPANY INC. Fifty Front Street Memphis, TN 38103	07/30/2004	Taxable Interest	\$119.26
MORGAN KEEGAN & COMPANY INC. Fifty Front Street Memphis, TN 38103	08/31/2004	Taxable Interest	\$119.44
MORGAN KEEGAN & COMPANY INC. Fifty Front Street Memphis, TN 38103	09/30/2004	Taxable Interest	\$135.14
MORGAN KEEGAN & COMPANY INC. Fifty Front Street Memphis, TN 38103	10/29/2004	Taxable Interest	\$150.89
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MORGAN KEEGAN & COMPANY INC. Fifty Front Street Memphis, TN 38103	11/30/2004	Taxable Interest	\$181.05
MORGAN KEEGAN & COMPANY INC. Fifty Front Street Memphis, TN 38103	12/31/2004	Taxable Interest	\$200.13
UNITED STATES TREASURY Austin, TX	03/29/2004		\$16.07
5. Total OTHER RECEIPTS during this reporting period			\$ 1,827.79

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	02/05/2004	January Payroll Deposit	\$ 324.76
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	03/05/2004	February Payroll Deposit	\$ 324.76
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	04/02/2004	March Payroll Deposit	\$ 324.76
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	05/05/2004	April Payroll Deposit	\$ 324.76
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	06/02/2004	May 2004 Payroll Bank Deposit	\$ 324.76
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	06/30/2004	June Payroll Deposit	\$ 324.76
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	07/30/2004	July Payroll deposit	\$ 324.76
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	09/14/2004	August Payroll Deposit	\$ 324.76
3. SUBTOTAL (optional)			\$2,598.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	10/14/2004	September Payroll Deposit	\$ 324.76
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	11/02/2004	October 2004 Payroll Deposit	\$ 324.76
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	12/06/2004	November 2004 Payroll Deposit	\$ 324.76
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	12/06/2004	December 2004 Payroll Deposit	\$ 324.76
BRENT BARKSDALE 12747 E. Robin Hood Drive Baton Rouge, LA 70815-6641	08/20/2004	Quote Books	\$ 39.96
BATON ROUGE HIGH ALUMNI ASSOCIATION 2825 Government Street Baton Rouge, LA	03/02/2004	Hole Sponsorship	\$ 200.00
BATTERED WOMEN'S PROGRAM Baton Rouge, LA 70801	02/11/2004	Donation	\$ 250.00
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	02/05/2004	January Payroll	\$ 460.12
3. SUBTOTAL (optional)			\$2,249.12
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	02/28/2004	February 2004 payroll	\$ 460.12
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	04/02/2004	March payroll	\$ 460.12
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	05/05/2004	April Payroll	\$ 460.12
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	06/02/2004	May 2004 Payroll	\$ 460.12
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	06/30/2004	June Payroll	\$ 460.12
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	07/30/2004	July 2004 payroll	\$ 460.12
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	09/14/2004	August Payroll	\$ 460.12
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	10/14/2004	September Payroll	\$ 460.12
3. SUBTOTAL (optional)			\$3,680.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	11/02/2004	October 2004 payroll	\$ 460.12
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	12/06/2004	November 2004 Payroll	\$ 460.12
CATHERINE BERRY 1520 Aberdeen Baton Rouge, LA 70808	12/06/2004	December 2004 Payroll	\$ 460.12
BROADMOOR UNITED METHODIST CHURCH 10230 Mollylea Drive Baton Rouge, LA 70815	02/24/2004	Hole Sponsorship	\$ 100.00
CAMPAIGN FINANCE 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	01/26/2004	Statement of Organization	\$ 100.00
CAPITAL CITY PRESS P.O. Box 588 Baton Rouge, LA 70821-0558	03/25/2004	Retirement Bill ad	\$ 26.12
CAPITOL CORRESPONDENCE ASSOCIATION Gridiron Committee P.O. Box 44131 Baton Rouge, LA 70804	02/28/2004		\$ 160.00
CATHOLIC HIGH SCHOOL MOTHER'S CLUB AUCTION 855 Hearthstone Drive Baton Rouge, LA 70806	01/26/2004	Sponsorship	\$ 500.00
3. SUBTOTAL (optional)			\$2,266.48
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHOLIC HIGH SCHOOL MOTHER'S CLUB AUCTION 855 Hearthstone Drive Baton Rouge, LA 70806	03/20/2004	Donation	\$ 275.00
COUNCIL FOR A BETTER LOUISIANA (CABL) P.O. Box 4309 Baton Rouge, LA 70821	11/02/2004	Membership	\$ 200.00
DEPARTMENT OF REVENUE AND TAXATION P.O. Box 91017 Baton Rouge, LA 70821	01/26/2004	State Withholdings	\$ 68.00
DEPARTMENT OF REVENUE AND TAXATION P.O. Box 91017 Baton Rouge, LA 70821	02/05/2004	Taxes	\$ 24.00
DEPARTMENT OF REVENUE AND TAXATION P.O. Box 91017 Baton Rouge, LA 70821	05/05/2004	State Withholdings	\$ 67.00
DEPARTMENT OF REVENUE AND TAXATION P.O. Box 91017 Baton Rouge, LA 70821	07/12/2004	State Withholding	\$ 68.00
DEPARTMENT OF REVENUE AND TAXATION P.O. Box 91017 Baton Rouge, LA 70821	11/02/2004	State Withholdings	\$ 45.00
ANN DUPLESSIS CAMPAIGN FUND 130 W. Greenbrier New Orleans, LA 70128	08/23/2004	Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$997.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EBR PARISH REPUBLICAN PARTY 17896 Gray Moss Ave. Baton Rouge, LA 70817	08/12/2004	Donation	\$ 50.00
GIACONA CONTAINER COMPANY INC. 121 Industrial Avenue Jefferson, LA 70121	01/26/2004	Mardi Gras Cups	\$ 500.00
GIACONA CONTAINER COMPANY INC. 121 Industrial Avenue Jefferson, LA 70121	02/16/2004	Mardi Gras Cups	\$ 500.46
IMAGES BY SHARON TURNER 4608 Jones Creek Road Suite 220 Baton Rouge, LA 70817	06/29/2004	Photographs	\$ 105.00
INTERNAL REVENUE SERVICE 1 P.O. Box 660351 Dallas, TX 75266	01/26/2004	FUTA	\$ 72.00
INTERNAL REVENUE SERVICE No Street Address Available Memphis, TN 37501	02/05/2004	Taxes	\$ 295.00
PAULETTE IRONS CAMPAIGN FUND 4819 Bancroft Drive New Orleans, LA 70122	08/23/2004	Contribution	\$ 250.00
JUVENILE DIABETES RESEARCH FOUNDATION 2325 Weymouth Drive Baton Rouge, LA 70809	11/03/2004	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,872.46
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GEORGE KENNEDY 3469B Hyacinth Baton Rouge, LA 70808	06/29/2004	Consulting	\$ 1,500.00
KENNON ODOM & DARDENNE P.O. Box 2976 Baton Rouge, LA 70821	01/26/2004	Postage	\$ 312.94
LA FEDERATION OF REPUBLICAN WOMEN 11532 Highway 182 Franklin, LA 70538	03/25/2004	Donation	\$ 50.00
LSU 6TH MEN'S CLUB Baton Rouge, LA	11/02/2004	Donation	\$ 200.00
EDDIE LAMBERT CAMPAIGN District Office P.O. Box 241 Gonzales, LA 70707	03/29/2004	Donation	\$ 200.00
LOUISIANA GOVERNMENTAL STUDIES INC. P.O. Box 52129 Lafayette, LA 70505	03/22/2004	Grass Roots Guide	\$ 72.51
MALL OF LOUISIANA 6401 Bluebonnet Blvd. Baton Rouge, LA 70810	12/28/2004	Christmas Gifts	\$ 100.00
MCMAINS CHILDREN'S DEVELOPMENTAL CENTER THE 1805 College Drive Baton Rouge, LA 70808	10/04/2004	Pledge - 50th Anniversary Breakfast	\$ 250.00
3. SUBTOTAL (optional)			\$2,685.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLAN MILLS PORTRAIT STUDIO 6701 Bluebonnet Blvd Mall of Louisiana Baton Rouge, LA 70836	08/12/2004	Black and White photographs	\$ 40.00
NETWORK SOLUTIONS www.networksolutions.com	08/12/2004	Web site	\$ 99.95
OFFICE OF REGULATORY SERVICES P.O. Box 94050 Baton Rouge, LA 70804-9050	01/26/2004	State Unemployment	\$ 7.10
OFFICE OF REGULATORY SERVICES P.O. Box 94050 Baton Rouge, LA 70804-9050	05/05/2004	State Unemployment	\$ 57.83
OFFICE OF REGULATORY SERVICES P.O. Box 94050 Baton Rouge, LA 70804-9050	07/12/2004	State Unemployment	\$ 57.83
OFFICE OF REGULATORY SERVICES P.O. Box 94050 Baton Rouge, LA 70804-9050	11/02/2004	State Unemployment	\$ 38.55
PAR (LEGISLATIVE GURDE)	02/28/2004		\$ 10.90
POSTLETHWAITE & NETTERVILLE APAC 8550 United Plaza Blvd. Suite 1001 Baton Rouge, LA 70809	06/29/2004	Payroll reports; Federal Form 1120 POL	\$ 550.00
3. SUBTOTAL (optional)			\$862.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRIMO'S STEAK & LOUISIANA CUISINE 5454 Bluebonnet Baton Rouge, LA 70809	06/29/2004	Dinner for Senators	\$ 274.61
JOEL ROBIDEAUX CAMPAIGN 101 Ruth Drive Lafayette, LA 70506	03/25/2004	Donation	\$ 200.00
RUTH'S CHRIS 4836 Constitution Baton Rouge, LA 70808	08/12/2004	Staff Luncheon	\$ 134.89
SAM'S CLUB 7685 Airline Hwy. Baton Rouge, LA 70814	02/13/2004	Mardi Gras Beads	\$ 115.15
SAM'S CLUB 7685 Airline Hwy. Baton Rouge, LA 70814	02/13/2004	Mardi Gras Beads	\$ 66.88
T.J. RIBS 2324 S. Acadian Thruway Baton Rouge, LA	12/28/2004	Christmas Gifts	\$ 100.00
TELLY AWARDS THE ,	04/19/2004		\$ 450.00
THREADS OF LOVE FOUNDATION 37184 Oak Shadow Court Denham Springs, LA 70706	07/01/2004	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,441.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UPS STORE THE 2561 CitiPlace Court Suite 750 Baton Rouge, LA 70808	12/20/2004	Christmas Card mailing	\$ 1,975.19
JEFF VICTORY CAMPAIGN 244 Wedgewood Shreveport, LA 71105	08/20/2004	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,475.19
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,128.43

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	02/17/2004	Check Fee	\$ 31.95
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 31.95

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