CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate STEVE CARAWAY 705 CARMENERE DRIVE KENNER, LA 70065	Office Sought (Include title of office as well as parish, city, town and/or election district.) CHIEF OF POLICE CITY OFKENNER CITYWIDE	OFFICE USE ONLY Report Number: 10012 Date Filed: 6/6/2006 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>4/29/2006</u> This report covers from <u>4/10/2006</u>	through <u>5/29/2006</u>	Schedule C Schedule E-1	
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer WILLIAM VANDERBROOK		
market mutual fund as the depository of all campaign funds.) OMNI BANK PO BOX 8290 METAIRIE, LA 70011	6401 YORK STREET METAIRIE, LA 70003		
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 6th day of June	,		
STEVE CARAWAY Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	504-419-1264 Daytime Telephone		
WILLIAM VANDERBROOK Signature of Treasurer	504-455-0762 Daytime Telephone		

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 33,070.00
2. In-kind Contributions (Schedule A-2)	\$ 2,000.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 35,070.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 27,954.65
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 63,024.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 76,074.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 76,074.06

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)	\$ 14,663.68
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 63,024.65
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 76,074.06
17. Less in-kind contributions (Line 2 above)	\$ 2,000.00
18. Funds on hand at close of reporting period	\$-385.73

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 27,954.65
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
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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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
APARICIO WALKER & SEELING PO BOX 95 METAIRIE, LA 70011	04/26/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATI INC 909 W ESPLANADE AVE SUITE 207 KENNER, LA 70065	04/26/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
HENRY BAUER 110 W IMPERIAL DR HARAHAN, LA 70123	04/19/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELSCO 1015A JEFFERSON HWY JEFFERSON, LA 70121	05/09/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT BRITE 12 CHATEAU TRIANION KENNER, LA 70065	04/26/2006	\$75.00	\$75.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURGLASS & TANKERSLY 5213 AIRLINE DR METAIRIE, LA 70001	04/26/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
GERRY BURNSED 809 CELESTE AVE RIVER RIDGE, LA 70123	04/26/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHERHARDY SHERMAN ELLIS 1 GALLERIA BLVD SUITE 1100 METAIRIE, LA 70001	04/25/2006	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CITYWIDE TESTING 3305 TCHOUPATOULAS NEW ORLEANS, LA 70115	04/25/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COLONIAL VENTURES INC 3333 W NAPOLEON AVE #200 METAIRIE, LA 70001	04/26/2006	\$500.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DANIEL MARTINY CAMPAIGN ONE GALLERIA BLVD SUITE 1100 METAIRIE, LA 70001 POLITICAL COMMITTEE? X PARTY COMMITTEE?	05/05/2006	\$1,000.00	\$1,000.00
DAVID CAMPRELL CAMPAICN	04/26/2006	\$500.00	¢500.00
DAVID CAMPBELL CAMPAIGN 5 SAGO KENNER, LA 70065	04/26/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1.500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	e and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DEE DECUERS 6 RUE DIJON KENNER, LA 70065	04/26/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEMARTINI DAQUILA & VOLK 3329 FLORIDA AVE KENNER, LA 70065	04/26/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES DEVLIN 304 SOUTHERN ROAD RIVER RIDGE, LA 70123	04/19/2006	\$500.00	\$1,400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANUEL DIEZ	04/25/2006	\$500.00	\$500.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KURT EVANS 4061 TURTLE BAYOU RD KENNER, LA 70065	04/19/2006	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEROME FEIN 613 ROYAL ST NEW ORLEANS, LA 70130	04/25/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	outor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN FITZPATRICK 1106 JOE YENNI BVLD APT 127 KENNER, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/26/2006	\$100.00	\$100.00
FLEMMING CONSTRUCTION 23EAST AIRLINE DR KENNER, LA 70062	04/25/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OSCAR GEORGY 88 MCKINLEY ST KENNER, LA 70065	04/25/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALPH GIARDINA 4 WAVERLY PL METAIRIE, LA 70003	04/26/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHARON GONZALES 505 E OGLETHORPE KENNER, LA 70065	05/03/2006	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES GOULDMAN 3701 FLORIDA AVE KENNER, LA 70065	04/26/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIANE GREEN 20258 HWY 16 FRANKLINTON, LA 70438	04/19/2006	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUIDRY'S UNIFORMS 3909-A MOSS ST LAFAYETTE, LA 70507	05/05/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUNITE MASTERS INC 3611 FLORIDA AVE KENNER, LA 70065	04/26/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHLEEN HARRISON 2704 GAY LYNN DR KENNER, LA 70065	04/26/2006	\$100.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARTMAN ENGINEERING 343 3RD STREET SUITE 500 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/19/2006	\$1,250.00	\$1,250.00
CHARLES HIRLING 3701 FLORIDA AVE KENNER, LA 70065	04/26/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	dress of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SHIRLEY HOCHHALTER 18 GUADALUPE ST KENNER, LA 70065	04/26/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IUPAT 1750 NEW YORK AVE NW WASHINGTON, DC 20006	04/19/2006	\$2,500.00	\$5,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KEITH'S AUTO AND TRUCK 17 UNION ST KENNER, LA 70062	04/26/2006	\$200.00	\$700.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BLAKE KRASS 1107 TWIN CREEK DR PFLUGERVILLE, TX 78660	05/05/2006	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARY LALA 185 LAKEWOOD ESTATES NEW ORLEANS, LA 70112	04/19/2006	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAMARQUE FORD 3101 WILLIAMS BLVD KENNER, LA 70065	04/26/2006	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,500.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SF LAMBERT 25 CHATEAU PALMER KENNER, LA 70065	04/25/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOGIS LLC 825 8TH ST GRETNA, LA 70053	04/26/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS CONGEMI CAMPAIGN FUND 253 MOSS BAYOU LANE KENNER, LA 70065	04/25/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUCKY COIN MACHINE CO PO BOX 23608 ELMWOOD, LA 70123	04/25/2006	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH MANISCALCO 6105 MILNE BLVD NEW ORLEANS, LA 70124	04/26/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN MAYEAUX 69 ANDROUS AVE KENNER, LA 70065	04/25/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s) b. Amount(s)			
CYNTHIA MCGREGOR 412 KENILWORTH DR LAPLACE, LA 70068	04/26/2006	\$125.00	\$125.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TERRY MCINTOSH 2616 KENTUCKY KENNER, LA 70065	04/26/2006	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MIKE'S TRAIN SHOP 2000 WILLIAMS BLVD KENNER, LA 70062	04/25/2006	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HEATHER MOCKLIN 9 S LAFOURCHE CT KENNER, LA 70065	04/26/2006	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MOON'S TOWING SERVICE PO BOX 331 WESTWEGO, LA 70094	04/25/2006	\$1,500.00	\$3,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
OMNI BANK PO BOX 8290 METAIRIE, LA 70011	04/25/2006	\$1,000.00	\$1,400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$3,525.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
RALPH PACACCIO 28 DEVEREAUX DR DESTREHAN, LA 70047	05/03/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHAD POCHE 4413 WADE DR METAIRIE, LA 70003	05/09/2006	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JANE PUGH 62 STANTON HALL DESTREHAN, LA 70047	05/03/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
R M DEVELOPMENT PO BOX 763 METAIRIE, LA 70004	04/26/2006	\$1,000.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LANCE RANLETT 10 ST THOMAS DR KENNER, LA 70065	04/26/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RICHARD LAMBERT CONSULTANTS LLC 521 N CAUSEWAY APPROACH MANDEVILLE, LA 70448	05/16/2006	\$1,500.00	\$1,750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,300.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DON RIEDER 560 CARMENERE KENNER, LA 70065	04/25/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH RUMAGE 2120 PRATT STREET GRETNA, LA 70053	04/26/2006	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEANNE STAYTON 2017 CAMMIE AVE METAIRIE, LA 70003	04/25/2006	\$500.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOHAMMED SULEMAN 14 GUADALUPE ST KENNER, LA 70062	04/26/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JENNIFER TILFORD 1016 N BAYOU RD KENNER, LA 70065	05/03/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VEHILCE PARTS & EQUIPMENT 723 DECKBAR AVE JEFFERSON, LA 70121	04/26/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,720.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor		2. Contributions this Rep	2. Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)]
CHERYL WEST 25 CHATEAU DU JARDIN KENNER, LA 70065		04/26/2006	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DONALD ZERANGUE 4401 I-10 SERVICE RD W METAIRIE, LA 70006		04/26/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$650.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 33,070.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only	on last page of this schedule)	\$ 4,000.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
MESSINA CATERING 4545 WILLIAMS BLVD KENNER, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	FOOD FOR ELECTION PARTY	04/29/2006	\$2,000.00	\$4,000.00	
4 SUPTOTAL (this page)			фо 000 00	N/A	
4. SUBTOTAL (this page)	4. SUBTOTAL (this page) \$2,000.00				
5. TOTAL (complete only on last page of this schedule)			\$ 2,000.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0 Form 102, Rev. 3/98, Page Rev. 3/98	0 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00	

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 10/27/2005 b. Interest rate 0.00 %(a.p.r.) STEVE CARAWAY c. Amount borrowed* \$ 100.00 705 CARMENERE DRIVE KENNER, LA 70065 100.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) <u>11/22/2005</u> b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) STEVE CARAWAY c. Amount borrowed* \$ 15,000.00 705 CARMENERE DRIVE KENNER, LA 70065 d. Balance due \$ 15.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 12/8/2005 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* STEVE CARAWAY 573.02 705 CARMENERE DRIVE KENNER, LA 70065 573.02 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

SCHEDULE B: LOANS RECEIVED

Report Number: 10012 Page 16 of 29 STEVE CARAWAY

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

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

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

Date

known, list all payments under principal.)

Principal

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

Interest

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* 12/1/2005 b. Interest rate STEVE CARAWAY c. Amount borrowed* \$ 1.629.44 705 CARMENERE DRIVE KENNER, LA 70065 1.629.44 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1/3/2006 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) STEVE CARAWAY c. Amount borrowed* \$ 8.000.00 705 CARMENERE DRIVE KENNER, LA 70065 d. Balance due \$ 8.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 2/10/2006 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* STEVE CARAWAY 1.739.14 705 CARMENERE DRIVE KENNER, LA 70065 1.739.14 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

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

known, list all payments under principal.)

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

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

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

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 3/9/2006 b. Interest rate 0.00 %(a.p.r.) CHRISTINE CARAWAY 2.500.00 24 BELLE GROVE DR DESTREHAN, LA 70047 2.500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 3/9/2006 b. Interest rate 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date* **GAYLE PARKER** 2.500.00 101 LONGVIEW LN POPLARVILLE, MS 39470 d. Balance due \$ 2.500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 3/9/2006 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date* JANET GAUDET 2.500.00 2601 METAIRIE LAWN DR **UNIT 312** 2.500.00 METAIRIE, LA 70002 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

SCHEDULE B: LOANS RECEIVED

4. Repayments this period

Date

known, list all payments under principal.)

Principal

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

Interest

3. Endorsers/Guarantors

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

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

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

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 2/22/2006 b. Interest rate 0.00 %(a.p.r.) STEVE CARAWAY c. Amount borrowed* \$ 1.086.56 705 CARMENERE DRIVE KENNER, LA 70065 1.086.56 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 3/22/2006 b. Interest rate 0.00 %(a.p.r.) STEVE CARAWAY c. Amount borrowed* \$ 37,000.00 705 CARMENERE DRIVE KENNER, LA 70065 d. Balance due \$ 37.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 3/30/2006 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* STEVE CARAWAY 5.000.00 705 CARMENERE DRIVE KENNER, LA 70065 5.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

SCHEDULE B: LOANS RECEIVED

Report Number: 10012 Page 19 of 29 STEVE CARAWAY

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

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

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

Date

known, list all payments under principal.)

Principal

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

Interest

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 3/31/2006 b. Interest rate 0.00 %(a.p.r.) STEVE CARAWAY c. Amount borrowed* \$ 2.000.00 705 CARMENERE DRIVE KENNER, LA 70065 2.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 4/3/2006 b. Interest rate 1. Name and address of lender 2. a. Date* 0.00 %(a.p.r.) STEVE CARAWAY c. Amount borrowed* \$ 933.22 705 CARMENERE DRIVE KENNER, LA 70065 933.22 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 4/9/2006 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date* JOHN LAUGHLIN 2.500.00 4005 LAKE TRAIL DR KENNER, LA 70065 2.500.00 *For lines of credit, give the date the line of credit was first committed

SCHEDULE B: LOANS RECEIVED

Report Number: 10012 Page 20 of 29 STEVE CARAWAY

3. Endorsers/Guarantors

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

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

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

at Item 2a and list only the amount actually drawn at Item 2c.

Principal

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

Interest

OPTIONAL: Total amount of credit available \$

4. Repayments this period

Date

known, list all payments under principal.)

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* 4/9/2006 b. Interest rate 0.00 %(a.p.r.) THERESA LAUGHLIN 2.500.00 4005 LAKE TRAIL DR KENNER, LA 70065 2.500.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 5/5/2006 b. Interest rate 0.00 %(a.p.r.) 1. Name and address of lender 2. a. Date* STEVE CARAWAY c. Amount borrowed* \$ 2.954.65 705 CARMENERE DRIVE KENNER, LA 70065 2.954.65 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 4/27/2006 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) a. Date* STEVE CARAWAY 25.000.00 705 CARMENERE DRIVE KENNER, LA 70065 25.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

SCHEDULE B: LOANS RECEIVED

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

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

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

Date

known, list all payments under principal.)

Principal

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

Interest

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period **BUISSON CREATIVE STRATEGIES** \$0.00 \$0.00 \$8,239.00 \$8,239.00 3330 N CAUSEWAY BLVD **SUITE 318** METAIRIE, LA 70002 Reason Debt Incurred: CONSULTING FEES **CHRISTY CANNELLA** \$0.00 \$4,000.00 \$4,000.00 \$0.00 68 BIMINI AVE KENNER, LA 70065 Reason Debt Incurred: CAMPAIGN MANAGER **GARRITY PRINTING** \$4,476.15 \$0.00 \$0.00 \$4,476.15 109 RESEARCH DR JEFFERSON, LA 70121 Reason Debt Incurred: PRINTING

\$0.00

\$2.939.95

\$0.00

\$2.939.95

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

Reason Debt Incurred: PRINTING

PELICAN GRAPHICS

4041 WILLIAMS BLVD SUITE A-9 BOX 324 KENNER, LA 70065

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ART VERTISING 1911 MAGAZINE ST NEW ORLEANS, LA 70130	04/19/2006	STAKES FOR SIGNS	\$ 54.38	
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	04/20/2006	MEDIA COMMISSION	\$ 1,700.70	
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	04/25/2006	MEDIA COMMISSION	\$ 1,778.55	
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	04/25/2006	MEDIA COMMISSION	\$ 2,600.00	
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	04/26/2006	MEDIA COMMISSION	\$ 598.05	
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	04/26/2006	MEDIA COMMISSION	\$ 31.50	
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	05/04/2006	PRODUCTION COSTS	\$ 26,542.43	
CHRISTY CANNELLA 68 BIMINI AVE KENNER, LA 70065	04/27/2006	CAMPAIGN MANAGER	\$ 2,000.00	
3. SUBTOTAL (optional)	I		\$35,305.61	
4. TOTAL (optional - complete only on last page of this	schedule)			

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	itures this Reporting Period b. Purpose(s) c. Amount(s)		
CHATEAU COFFEE CAFE 3501 CHATEAU BLVD KENNER, LA 70065	04/29/2006	CAMPAIGN MEAL	\$ 12.72	
CLEARVIEW LIONS CLUB 2530 FLORIDA AVE KENNER, LA 70062	04/29/2006	HALL CEAN UP FEE	\$ 75.00	
CLEARVIEW LIONS CLUB 2530 FLORIDA AVE KENNER, LA 70062	04/29/2006	HALL RENTAL	\$ 375.00	
COX MEDIA 1250 POYDRAS ST NEW ORLEANS, LA 70113	04/20/2006	TELEVISION	\$ 290.70	
COX MEDIA 1250 POYDRAS ST NEW ORLEANS, LA 70113	04/25/2006	TELEVISION	\$ 392.70	
GARRITY PRINTING 109 RESEARCH DR JEFFERSON, LA 70121	04/19/2006	PRINTING	\$ 1,169.99	
GCR & ASSOCIATES PO BOX 11407 BIRMINGHAM, AL 35246	04/25/2006	PHONE BANKS	\$ 1,175.00	
GIOS PIZZA 4941 W NAPOLEON AVE METAIRIE, LA 70001	04/10/2006	FOOD FOR WORKERS	\$ 140.00	
3. SUBTOTAL (optional)	I		\$3,631.11	
4. TOTAL (optional - complete only on last page of this	schedule)			

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
HARBOR SEAFOOD WILLIAM BLVD KENNER, LA 70065	04/14/2006	CAMPAIGN MEAL	\$ 131.08	
KENNER SEAFOOD 3140 LOYOLA DR KENNER, LA 70065	04/28/2006	CAMPAIGN MEAL	\$ 17.50	
LEROUX CATERING 121 E AIRLINE HWY KENNER, LA 70062	04/24/2006	FOOD FOR WORKERS	\$ 46.15	
MPRESS 1015 24TH STREET KENNER, LA 70062	04/19/2006	PRINTING	\$ 2,834.16	
MRI PO BOX 24134 NEW ORLEANS, LA 70184	04/26/2006	PHONE BANKS	\$ 1,951.20	
MRI PO BOX 24134 NEW ORLEANS, LA 70184	04/28/2006	PHONE BANKS	\$ 2,310.95	
MRI PO BOX 24134 NEW ORLEANS, LA 70184	05/02/2006	PHONE BANKS	\$ 150.00	
NEWSWATCH 15 1024 RAMPART ST NEW ORLEANS, LA 70116	04/20/2006	TELEVISION	\$ 790.50	
3. SUBTOTAL (optional)	I		\$8,231.54	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
NEWSWATCH 15 1024 RAMPART ST NEW ORLEANS, LA 70116	04/25/2006	TELEVISION	\$ 1,173.00	
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	04/24/2006	OFFICE SUPPLIES	\$ 171.76	
PARTY CITY 1000 CLEARVIEW PKWY SUITE 1030 HARAHAN, LA 70123	04/12/2006	SUPPLIES	\$ 342.51	
PARTY CITY 1000 CLEARVIEW PKWY SUITE 1030 HARAHAN, LA 70123	04/28/2006	SUPPLIES FOR ELECTION PARTY	\$ 147.15	
POPEYES 3444 WILLIAMS BLVD KENNER, LA 70065	04/23/2006	FOOD FOR WORKERS	\$ 93.75	
S & T AGENCY 2730 LOUMOR AVE METAIRIE, LA 70001	04/20/2006	ADVERTISING	\$ 750.00	
SABA PO BOX 212 METAIRIE, LA 70064	04/27/2006	ADVERTISING	\$ 2,000.00	
SAMS CLUB 455 E 31ST STREET KENNER, LA 70065	04/17/2006	FOOD AND DRINKS FOR WORKERS	\$ 338.19	
3. SUBTOTAL (optional)	L		\$5,016.36	
4. TOTAL (optional - complete only on last page of the	is schedule)			

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SAMS CLUB 455 E 31ST STREET KENNER, LA 70065	04/27/2006	FOOD AND DRINK FOR WORKERS	\$ 303.80
ST. ELIZABETH 4119 ST ELIZABETH DR KENNER, LA 70065	05/02/2006	DONATION	\$ 400.00
STANFORD'S ACE 3637 WILLIAMS BLVD KENNER, LA 70065	04/22/2006	SIGN MATERIALS	\$ 14.09
US POSTMASTER W ESPLANADE AVE KENNER, LA 70065	04/20/2006	POSTAGE	\$ 390.60
US POSTMASTER W ESPLANADE AVE KENNER, LA 70065	04/26/2006	POSTAGE	\$ 1,799.95
WALMART 300 W ESPLANADE KENNER, LA 70065	04/26/2006	DRINKS FOR WORKERS	\$ 28.02
WALMART 300 W ESPLANADE KENNER, LA 70065	04/27/2006	FOOD AND DRINK FOR WORKERS	\$ 263.34
WDSU TV 846 HOWARD AVE NEW ORLEANS, LA 70113	04/20/2006	TELEVISION	\$ 1,304.75
3. SUBTOTAL (optional)	I	<u> </u>	\$4,504.55
4. TOTAL (optional - complete only on last page of this	schedule)		

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

	a. Date(s)	Expenditures this Reporting Period a. Date(s)		
WDSU TV 846 HOWARD AVE NEW ORLEANS, LA 70113	04/25/2006	TELEVISION	\$ 1,878.50	
WGNO TV 1400 POYDRAS ST NEW ORLEANS, LA 70112	04/20/2006	TELEVISION	\$ 1,343.06	
WGNO TV 1400 POYDRAS ST NEW ORLEANS, LA 70112	04/26/2006	TELEVISION	\$ 1,585.25	
WING ZONE 1000 W ESPLANADE AVE KENNER, LA 70065	04/12/2006	FOOD FOR WORKERS	\$ 53.28	
WNOE FM 926 HOWARD AVE NEW ORLEANS, LA 70133	04/26/2006	RADIO	\$ 459.00	
WVUE TV 1025 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	04/20/2006	TELEVISION	\$ 1,708.50	
WVUE TV 1025 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	04/25/2006	TELEVISION	\$ 969.00	
WWL RADIO 1450 POYDRAS ST SUITE 500 NEW ORLEANS, LA 70112	04/26/2006	RADIO	\$ 2,929.95	
3. SUBTOTAL (optional)	I		\$10,926.54	

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.

Name and Address of Recipient	Expenditures this I a. Date(s)	Expenditures this Reporting Period a. Date(s)	
WWL TV 1024 RAMPART ST NEW ORLEANS, LA 70116	04/20/2006	TELEVISION	\$ 4,199.85
WWL TV 1024 RAMPART ST NEW ORLEANS, LA 70116	04/25/2006	TELEVISION	\$ 4,080.00
WYLD RADIO 929 HOWARD AVE NEW ORLEANS, LA 70133	04/26/2006	RADIO	\$ 178.50
3. SUBTOTAL (optional)			\$8,458.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 76,074.06