(1	CANDIDATE'S REPOI	
1.Qualifying Name and Address of Candidate STEVE CARAWAY 705 CARMENERE DRIVE KENNER, LA 70065	2. 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 4/29/2006 This report covers from 4/10/2006		Schedule C Schedule E-1
 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 5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6.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.) OMNI BANK PO BOX 8290 METAIRIE, LA 70011 	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 6401 YORK STREET METAIRIE, LA 70003	
9. Name of Person Preparing Report Daytime Telephone		_
10. WE HEREBY CERTIFY that the information contains 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 Le Act 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	, 2006 .	
STEVE CARAWAY Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-419-1264 Daytime Telephone	
WILLIAM VANDERBROOK Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	504-455-0762 Daytime Telephone	

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. <i>Less</i> 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>i.e.</i> , 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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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a. Date(s) b. Amount(s 26/2006 \$1,000	
).00 \$1,000.00
26/2006 \$10	0.00 \$100.00
19/2006 \$10	0.00 \$100.00
09/2006 \$500	0.00 \$500.00
26/2006 \$7	5.00 \$75.00
26/2006 \$250	0.00 \$250.00
\$2,025	.00 N/A
	N/A
TOTAL (complete only on last page of this se	hedule)
	9/2006 \$500

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	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?	_		
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?	_		
DANIEL MARTINY CAMPAIGN ONE GALLERIA BLVD SUITE 1100 METAIRIE, LA 70001	05/05/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?	_		
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) \$1,50 Form 102, Rev. 3/98, Page Rev. 3/98	00.00 TOTAL (complete or	nly on 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)	
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 o	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)	
JOHN FITZPATRICK 1106 JOE YENNI BVLD APT 127 KENNER, LA 70065	04/26/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	nly on 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)	
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	04/19/2006	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	nly on 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)	
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
			N/A

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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)	
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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1. Name and Address of Contributor	2. Contributions this Re	eporting 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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this R	eporting 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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	porting 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 onl	ly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	porting Period	3. Total this Election
	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 onl	y 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.

1. Name and Address of In-Kind Contributor	2. In-Kind Cont	ributions this Rep	oorting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
MESSINA CATERING 4545 WILLIAMS BLVD KENNER, LA 70065 POLITICAL COMMITTEE?	FOOD FOR ELECTION PARTY	04/29/2006	\$2,000.00	\$4,000.00
4. SUBTOTAL (this page)	ł		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	S			
SUBTOTAL (this page) \$0.0	0TOTAL (cor	nplete only on last	page of this schedule)	\$ 0.00

SCHEDULE	B: LOANS RECEIVED			
The following information must be provided for each loan or l repaid. Also, complete this schedule for loans received in pr reported separately, even if from the same source. Any perso reported on this schedule.	ior periods that are still outstanding. Separate loans mu			
1. Name and address of lender	2. a. Date*10/27/2005 b. Interest rate	<u>0.00</u> %(a.p.r.)		
STEVE CARAWAY 705 CARMENERE DRIVE	c. Amount borrowed*	100.00		
KENNER, LA 70065	d. Balance due	100.00		
	*For lines of credit, give the date the line of credit was fi at Item 2a and list only the amount actually drawn at Ite 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 endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender	2. a. Date*11/22/2005 b. Interest rate	<u>0.00</u> %(a.p.r.)		
STEVE CARAWAY 705 CARMENERE DRIVE	c. Amount borrowed*	15.000.00		
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 endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate a known, list all payments under principal.)	amounts are not		
1. Name and address of lender	2. a. Date* <u>12/8/2005</u> b. Interest rate	<u>0.00</u> %(a.p.r.)		
STEVE CARAWAY 705 CARMENERE DRIVE	c. Amount borrowed*	573.02		
KENNER, LA 70065	d. Balance due \$	573.02		
	*For lines of credit, give the date the line of credit was fi			
	at Item 2a and list only the amount actually drawn at Ite OPTIONAL: Total amount of credit available \$	III 20.		

4. Repayments this period Date (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. Also, state the amount of liability for each endorser or guarantor.) known, list all payments under principal.)

3. Endorsers/Guarantors

Interest

Principal

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any person reported on this schedule.	periods that are still ou	itstanding. Separate loans	must be	
1. Name and address of lender	2. a. Date* <u>12/</u> 2	1/2005 b. Interest rate	0.00 %(a.p.r.)	
STEVE CARAWAY 705 CARMENERE DRIVE	c. Amount borrowed	t	\$1.629.44_	
KENNER, LA 70065	d. Balance due		\$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 per	riod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	and interest separately. If separand interest separately. If separand interest separately.	ate amounts are not	
1. Name and address of lender	2. a. Date*1/3	/2006 b. Interest rate	<u>0.00</u> %(a.p.r.)	
STEVE CARAWAY 705 CARMENERE DRIVE	c. Amount borrowed*			
KENNER, LA 70065				
	*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 endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I and interest separately. If separa nder principal.)	ate amounts are not	
1. Name and address of lender	2. a. Date*2/10)/2006 b. Interest rate	<u>0.00</u> %(a.p.r.)	
STEVE CARAWAY	c. Amount borrowed	t	\$1.739.14_	
705 CARMENERE DRIVE KENNER, LA 70065	d. Balance due			
	*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 amo	-		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I and interest separately. If separa nder principal.)	ate amounts are not	

SCHEDULE B: L	OANS	RECEIVED
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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* <u>3/9</u>	/2006 b. Interest rate	0.00 %(a.p.r.)	
CHRISTINE CARAWAY 24 BELLE GROVE DR	c. Amount borrowed	d*	.\$ 2,500.00	
DESTREHAN, LA 70047	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 per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	l and interest separately. If separ nder principal.)	ate amounts are not	
1. Name and address of lender	2. a. Date*3/9	/2006 b. Interest rate	0.00 %(a.p.r.)	
GAYLE PARKER 101 LONGVIEW LN	c. Amount borrowed	d*	.\$ 2.500.00	
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 endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	I and interest separately. If separ nder principal.)	ate amounts are not	
1. Name and address of lender	2. a. Date* <u>3/9</u>	b. Interest rate	<u>0.00</u> %(a.p.r.)	
JANET GAUDET 2601 METAIRIE LAWN DR	c. Amount borrowed	d*	.\$ 2.500.00	
UNIT 312	d. Balance due			
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.			
1	OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest	

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loans	must be	
1. Name and address of lender	2. a. Date*2/22	2/2006 b. Interest rate	<u>0.00</u> %(a.p.r.)	
STEVE CARAWAY 705 CARMENERE DRIVE	c. Amount borrowed	J*	\$ 1.086.56	
KENNER, LA 70065	d. Balance due		\$ 1.086.56	
		e the date the line of credit wa the amount actually drawn at unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	iod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	and interest separately. If separand interest separately. If separately in the separately in the separately in the separately is the separately is the separately is the separately in the separately is the separ	ate amounts are not	
1. Name and address of lender	2. a. Date* <u>3/22</u>	2/2006 b. Interest rate	<u>0.00</u> %(a.p.r.)	
STEVE CARAWAY 705 CARMENERE DRIVE	c. Amount borrowed*			
KENNER, LA 70065	d. Balance due			
		e the date the line of credit wa the amount actually drawn at unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	· · · · · ·		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	I and interest separately. If separa nder principal.)	ate amounts are not	
1. Name and address of lender	2. a. Date* <u>3/3(</u>)/2006 b. Interest rate	<u>0.00</u> %(a.p.r.)	
	c. Amount borrowed	J*	\$ 5.000.00	
705 CARMENERE DRIVE KENNER, LA 70065	d. Balance due			
	*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 per	iod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If separand interest separately.	ate amounts are not	

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loans	s must be	
1. Name and address of lender	2. a. Date* 3/31	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
STEVE CARAWAY 705 CARMENERE DRIVE	c. Amount borrowed	J*	. \$ 2,000.00	
KENNER, LA 70065	d. Balance due		.\$ 2,000.00	
		e the date the line of credit w the amount actually drawn a unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	iod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	I and interest separately. If sepa nder principal.)	rate amounts are not	
1. Name and address of lender	2. a. Date*	/2006 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
STEVE CARAWAY 705 CARMENERE DRIVE	c. Amount borrowed*			
KENNER, LA 70065	d. Balance due			
	*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 per Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender	2. a. Date*	/2006 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
JOHN LAUGHLIN 4005 LAKE TRAIL DR	c. Amount borrowed	J*	.\$ 2,500.00	
KENNER, LA 70065	d. Balance due			
	*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 per Date	·	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	and interest separately. If sepander principal.)	rate amounts are not	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still ou	tstanding. Separate loans	s must be	
1. Name and address of lender	2. a. Date*4/9/	/2006 b. Interest rate	e <u>0.00</u> %(a.p.r.)	
THERESA LAUGHLIN 4005 LAKE TRAIL DR	c. Amount borrowed	*	. \$	
KENNER, LA 70065	d. Balance due		.\$ 2.500.00	
		the date the line of credit w the amount actually drawn a int of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	iod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sepander principal.)	rate amounts are not	
1. Name and address of lender	2. a. Date* <u>5/5/</u>	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
STEVE CARAWAY 705 CARMENERE DRIVE	c. Amount borrowed*			
KENNER, LA 70065	d. Balance due			
		the date the line of credit w the amount actually drawn a int of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	iod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sepander principal.)	rate amounts are not	
1. Name and address of lender	2. a. Date*	b. Interest rate	e <u>0.00</u> %(a.p.r.)	
STEVE CARAWAY 705 CARMENERE DRIVE	c. Amount borrowed	*	. \$	
KENNER, LA 70065	d. Balance due			
	*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 per Date	iod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sepander principal.)	rate amounts are not	

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

<u>X</u> 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- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002 Reason Debt Incurred: CONSULTING FEES	\$0.00	\$8,239.00	\$0.00	\$8,239.00
CHRISTY CANNELLA 68 BIMINI AVE KENNER, LA 70065 Reason Debt Incurred: CAMPAIGN MANAGER	\$0.00	\$4,000.00	\$0.00	\$4,000.00
GARRITY PRINTING 109 RESEARCH DR JEFFERSON, LA 70121 Reason Debt Incurred: PRINTING	\$0.00	\$4,476.15	\$0.00	\$4,476.15
PELICAN GRAPHICS 4041 WILLIAMS BLVD SUITE A-9 BOX 324 KENNER, LA 70065 Reason Debt Incurred: PRINTING	\$0.00	\$2,939.95	\$0.00	\$2,939.95

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)	c. Amount(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)			\$35,305.61

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)	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
			\$3,631.11

Report Number: 10012

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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 a. Date(s)	c. Amount(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)			\$8,231.54

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.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(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

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)	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)			\$4,504.55

Report Number: 10012

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 Perioda. Date(s)b. Purpose(s)		c. Amount(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)			\$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.

1. Name and Address of Recipient	2. Expenditures this I a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(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