

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LOURDES MORAN
P.O. Box 51587
New Orleans, LA 70151

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

Orleans Parish School Board
New Orleans
District 4

OFFICE USE ONLY

Report Number: 7626

Date Filed: 10/25/2004

Report Includes Schedules:

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

3. Date of Primary 9/18/2004

This report covers from 8/30/2004 through 10/13/2004

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

WHITNEY NATIONAL BANK
228 St. Charles Avenue
New Orleans, LA 70130

7. Full Name and Address of Treasurer

DEANNA M CONZONERI
4008 West Napoleon Avenue
Metairie, LA 70001

9. Name of Person Preparing Report

Daytime Telephone

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 25th day of October, 2004.

Lourdes Moran

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

504-433-1145

Daytime Telephone

Deanna M. Conzoneri

Signature of Treasurer

504-681-3349

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)	\$ 43,910.00
2. In-kind Contributions (Schedule A-2)	\$ 3,275.35
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 47,185.35
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 47,185.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 47,721.85
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)	\$ 47,721.85

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)	\$ 11,461.50
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 47,185.35
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 47,721.85
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 3,275.35
18. Funds on hand at close of reporting period	\$ 7,649.65

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
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.)	\$ 869.87

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)	
B.A. ADAMS, SR. P.O. Box 2367 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2004	\$1,000.00	\$1,000.00
BRAD A ADAMS 228 St. Charles Avenue Suite 814 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$1,000.00	\$1,000.00
RICHARD & NANCY ADKERSON P.O. Box 61119 New Orleans, LA 70161-1119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2004	\$500.00	\$500.00
JUDY Y BARRASSO 1917 General Pershing New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2004	\$250.00	\$250.00
CHARLES & MARY BARTELL 3345 Plymouth Place New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$20.00	\$20.00
BELLSOUTH EMPLOYEE'S LA POLITICAL ACTION CMT 365 Canal Street Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,270.00	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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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)	
R.W. BOEBEL 1010 Common Street Suite 2560 New Orleans, LA 70112-2406 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2004	\$500.00	\$500.00
MARTHA & J.G. BRYANT 22 Grand Cypress Court New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$100.00	\$100.00
ADEN & CATHERINE BURKA 1539 Exposition Blvd. New Orleans, LA 70118-6155 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$500.00	\$500.00
JOSEPH C CANIZARO 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$2,500.00	\$2,500.00
SUE ELLEN C CANIZARO 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$2,500.00	\$2,500.00
JACQUELYN BRECHTEL CLARKSON 2657 Danbury Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,100.00	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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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)	
RICHARD CUTILLO 3633 Silver Maple Court New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2004	\$40.00	\$40.00
FRANK DANIEL 4670 Lennox Blvd. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/30/2004	\$25.00	\$25.00
HELEN L DANIELSON 38 Yosemite Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$50.00	\$50.00
PHILIP DEUTCH 27 Yellowstone Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2004	\$20.00	\$20.00
EAGLE CONSULTING L.L.C. 1800 Carol Sue Avenue Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2004	\$2,500.00	\$2,500.00
KENNETH B FARRIS M.D. 104 English Turn Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,885.00	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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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)	
HARDY & ELLIE FOWLER 5926 Constance Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$2,500.00	\$2,500.00
DON GARVEY 111 Veterans Blvd. Suite 812 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$1,250.00	\$1,250.00
JOHN & DATHEL GEORGES 23 Audubon Place New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$1,000.00	\$1,000.00
GILLIAM & ASSOC LLC 3762 Red Cypress Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$100.00	\$100.00
GREEN FIELDS REAL ESTATE LLC 400 N. Peters Street Suite 204 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$100.00	\$100.00
MARK & CATHERINE GREENSFELDER 5537 Berkley Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,200.00	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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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)	
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$1,000.00	\$1,000.00
TIMOTHY & CHERYL HAMBACHER #1 Lakewood Estates Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$25.00	\$25.00
R.L. & MARY ANN HASTINGS 2146 Easter Lane New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$25.00	\$25.00
HELIS OIL & GAS COMPANY LLC 228 St. Charles Avenue Suite 912 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2004	\$2,500.00	\$2,500.00
HOUSTON ENERGY 1415 Louisiana Suite 2400 Houston, TX 77002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2004	\$2,500.00	\$2,500.00
JONES WALKER WAECHTER ET AL 201 St. Charles Avenue New Orleans, LA 70170-5100 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2004	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,050.00	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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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)	
CLYTEE H JONES 5730 Brighton Place New Orleans, LA 70131-3930 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$25.00	\$25.00
G.W. KAHN 920 Governor Nicholls New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2004	\$50.00	\$50.00
KELLER OILFIELD SERVICES COMPANY INC. 228 St. Charles Avenue Suite 912 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2004	\$2,500.00	\$2,500.00
WILLIAM & LUCINDA KNIPMEYER 206 Norland Avenue New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$25.00	\$25.00
JOHN P LABORDE 601 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2004	\$100.00	\$100.00
LAW OFFICE OF MICHAEL W. BOLEWARE 3534 Rue Colette New Orleans, LA 70131-5431 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,750.00	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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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)	
SHELLEY S LEAUMONT 26 W Imperial Drive Harahan, LA 70123-4711 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2004	\$100.00	\$100.00
STANLEY & BETTE LEIBO 3759 Inwood Avenue New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2004	\$25.00	\$25.00
JOHN THOMAS & DIANE LEWIS 1120 State Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$500.00	\$500.00
LOUISIANA GOOD GOVERNMENT FUND 1440 Canal Street Suite 1860 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2004	\$1,000.00	\$1,000.00
E. RALPH LUPIN 120 Meadowcrest Street Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2004	\$500.00	\$500.00
JAMES & JANE MACIKA 3641 Mimosa Court New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,225.00	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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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)	
MAGNOLIA MARKETING COMPANY 809 Jefferson Hwy New Orleans, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2004	\$1,000.00	\$1,000.00
MICHAEL & CHRISTINE MASLAK 2570 St. Nick New Orleans, LA 70131-5134 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$35.00	\$35.00
ALDEN MCDONALD 6600 Plaza Drive New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$2,500.00	\$2,500.00
ANDREW & GINA MCDONALD 2620 Danbury Drive new Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$75.00	\$75.00
MECHANICAL EQUIPMENT COMPANY 1615 Poydras Street Suite 1400 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2004	\$500.00	\$500.00
ROBERT W MERRICK 800 Common Street New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,110.00	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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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)	
R. KING MILLING 2620 Danbury Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2004	\$300.00	\$300.00
MONTECITO OFFSHORE LLC 1100 Poydras Street Suite 2620 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2004	\$1,000.00	\$1,000.00
ELIZABETH L MOORE 215 Fairfax Place New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2004	\$20.00	\$20.00
DR. & MRS. JAMES MOORMAN 2400 Bedford Drivw New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2004	\$100.00	\$100.00
RICK & TANYA MOUNT 3556 Silver Maple Court New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$25.00	\$25.00
LAKSHMI V NANDIPATI 4901 Lennox Blvd. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$1,495.00	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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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)	
NEGRO LEAGUE STORE 21ST CENTURY 3936 Lennon Blvd New Orleans, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$100.00	\$100.00
ROGER & CAROL PECK P.O. Box 24613 New Orleans, LA 70184 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$250.00	\$250.00
DAVID & CAROL POINTER 5350 Prytania Street New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2004	\$250.00	\$250.00
RALPH O. BRENNAN RESTAURANT GROUP LLC 550 Bienville Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2004	\$1,000.00	\$1,000.00
REDWING LLC 400 Poydras Street Suite 1100 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2004	\$250.00	\$250.00
H. EUSTIS REILY 305 Rue St. Ann Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,350.00	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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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)	
NICHOLAS D SCAPIN 828 Royal Street APO 222 New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$25.00	\$25.00
P.K. SCHEERLE 3012 26th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2004	\$250.00	\$250.00
JAMES & MELROSE SESLAR 4614 Herschel Street New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$25.00	\$25.00
ELAINE & JAMES STARK 12 Five Oaks Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$100.00	\$100.00
SUSAN & ALEJANDRO TIAMBENG 3600 White Oak Avenue New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$100.00	\$100.00
KARL & SHARON TIPTON 5643 Durbridge Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$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 on last page of this schedule)	

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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)	
LINDA USDIN DRPH 1019 Saint Peter Street New Orleans, LA 70116-3014 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2004	\$200.00	\$200.00
GENE I USDIN M.D. 3 Newcomb Blvd. New Orleans, LA 70118-5527 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2004	\$100.00	\$100.00
WILLIAM & ANN VAN CLEAVE, JR. 2449 Chelsea Drive New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$150.00	\$150.00
DOMINIC N VARRECCHIO 300 Lafayette Street Suite 101 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$500.00	\$500.00
BRYAN WAGNER CLU 600 Carondelet Street Suite 606 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2004	\$750.00	\$750.00
JOHN D WOGAN 701 Poydras Street Suite 5000 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 43,910.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 0.00

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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 Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BFM CORPORATION 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Yard Stakes	08/31/2004	\$191.35	\$191.35
MARGARET EGAN 3617 Pin Oak New Orleans, LA 70131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12 Bottles of Wine for Election Night Party	09/18/2004	\$84.00	\$84.00
ESTATE OF WILLIAM G. HELIS A PARTNERSHIP 228 St. Charles Avenue Suite 912 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Postage	09/15/2004	\$2,500.00	\$2,500.00
PAT GARIN PHOTOGRAPHER 5717 Canal Blvd. New Orleans, LA 70124-2814 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Photography	09/17/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$3,275.35	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,275.35	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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)
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	10/06/2004	Headquarters - Telephone	\$ 226.12
BENNIGAN'S 3010 Holiday Drive New Orleans, LA 70131	09/08/2004	Committee Meeting	\$ 31.37
FARRIS BOLDS, JR. 930 LeBoeuf Street New Orleans, LA 70114	09/18/2004	Election Day Worker	\$ 50.00
VANESSA BOLDS 926 LeBoeuf New Orleans, LA 70114	09/18/2004	Election Day Worker	\$ 50.00
BROTHERS TEXACO 3501 Gen. Meyer Ave. New Orleans, LA 70114	09/04/2004	Gas - Canvassing	\$ 20.00
BROTHERS TEXACO 3501 Gen. Meyer Ave. New Orleans, LA 70114	09/10/2004	Gas - Canvassing	\$ 20.00
LEONA BROWN 1133 Belleville New Orleans, LA 70114	09/18/2004	Election Day Worker	\$ 50.00
CHANNEL BUSH 3300 Preston Place Apt. B-21 New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$497.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LATOYA BUSH 3300 Preston Place Apt. B-22 New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
LATRELL BUSH 3300 Preston Place Apt. B-24 New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
MYRNA BUSH 3300 Preston Place Apt. B21 New Orleans, LA 70131	09/09/2004	Headquarters - Cleaning	\$ 40.00
MYRNA BUSH 3300 Preston Place Apt. B21 New Orleans, LA 70131	09/17/2004	Leafletting	\$ 280.00
MYRNA BUSH 3300 Preston Place Apt. B21 New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
SANDRA BUSH 3300 Preston Place Apt. B-24 New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
WANDA BUSH 6433 Brunswick Court New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
CHICKEN BOX 2545 Paris Road Chalmette, LA 70043	09/18/2004	Election Day Workers - Lunch	\$ 173.53
3. SUBTOTAL (optional)			\$743.53
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)
VIVIAN CLARK 3094 Sullen Place New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
COFFEE & 13 Westbank Expressway Gretna, LA 70114	09/04/2004	Refreshments - Canvassing	\$ 19.97
COFFEE & 13 Westbank Expressway Gretna, LA 70114	09/11/2004	Canvassing - Breakfast	\$ 14.97
COFFEE & 13 Westbank Expressway Gretna, LA 70114	09/18/2004	Election Day Workers - Breakfast	\$ 49.92
DAMAR SERVICES 4600 Gen Degaulle New Orleans, LA 70131	09/10/2004	Gas - Canvassing	\$ 26.60
DISCOUNT ZONE 4662 Gen. Degaulle New Orleans, LA 70131	09/04/2004	Gas - Canvassing	\$ 40.06
DISCOUNT ZONE 4662 Gen. Degaulle New Orleans, LA 70131	09/18/2004	Gas - Canvassing	\$ 60.00
DISCOVER CARD SERVICES P.O. Box 15251 Wilmington, DE 19886-5251	09/28/2004	Election Thank You Dinner	\$ 150.00
3. SUBTOTAL (optional)			\$411.52
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)
SHAWNA DOREMUS 728 Pelican New Orleans, LA 70114	09/18/2004	Election Night - Party Refreshments	\$ 266.84
ALINE DOVE 3944 Sullen Place New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
ENTERGY 4100 Gen Degaulle Drive Suite B6 New Orleans, LA 70131	10/06/2004	Headquarters - Electricity & Deposit	\$ 168.96
EQUALITY LOUISIANA P.O. Box 53075 New Orleans, LA 70153	09/10/2004	Donation	\$ 100.00
DWAYNE FRANKLIN 3019 Seller Place New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 100.00
MAXIE FRANKLIN 922 LeBoeuf Street New Orleans, LA 70114	09/04/2004	Headquarter Supplies	\$ 63.21
MAXIE FRANKLIN 922 LeBoeuf Street New Orleans, LA 70114	09/09/2004	Headquarter supplies	\$ 10.90
MAXIE FRANKLIN 922 LeBoeuf Street New Orleans, LA 70114	09/17/2004	Postage	\$ 13.80
3. SUBTOTAL (optional)			\$773.71
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)
MAXIE FRANKLIN 922 LeBoeuf Street New Orleans, LA 70114	09/18/2004	Election Day Worker	\$ 50.00
MAXIE FRANKLIN 922 LeBoeuf Street New Orleans, LA 70114	10/13/2004	Headquarters Office Manager	\$ 150.00
STACY FRANKLIN 922 LeBoeuf Street New Orleans, LA 70114	09/17/2004	Leafletting	\$ 130.00
STACY FRANKLIN 922 LeBoeuf Street New Orleans, LA 70114	09/18/2004	Election Day Worker	\$ 100.00
STACY FRANKLIN 922 LeBoeuf Street New Orleans, LA 70114	10/13/2004	Headquarters - Sign Coordinator	\$ 300.00
GOSPEL CARAVAN 1639 Gentilly Blvd New Orleans, LA 70119	09/10/2004	Donation	\$ 50.00
LAKEWOOD COUNTRY CLUB 4801 General De Gaulle New Orleans, LA 70131	09/18/2004	Election Night - Room & Server Charges	\$ 300.00
LEBLANC & SCHUSTER PUBLIC RELATIONS INC. P.O. Box 9214 Metairie, LA 70055	09/10/2004	Political Strategy & Consultation Services	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,580.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEBLANC & SCHUSTER PUBLIC RELATIONS INC. P.O. Box 9214 Metairie, LA 70055	09/10/2004	Signs handcards mailings postage walk lists etc.	\$ 20,084.13
LEBLANC & SCHUSTER PUBLIC RELATIONS INC. P.O. Box 9214 Metairie, LA 70055	09/24/2004	Signs postage walk lists art hand cards	\$ 4,789.94
A'GEETA LOCURE 3300 Preston Place Apt. C-26 New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
LOLLIE'S 141 Delaronde Street New Orleans, LA 70114	09/18/2004	Election Night - Party Refreshments	\$ 27.25
MARKETING RESOURCES INTERNATIONAL P.O. Box 24134 New Orleans, LA 70184	09/22/2004	Phone Bank - GOTV 9/17 & Election Day	\$ 2,180.37
MARKETING RESOURCES INTERNATIONAL P.O. Box 24134 New Orleans, LA 70184	09/27/2004	Phone Bank 9/3 - 9/4 Voter ID Yard Sign	\$ 4,506.60
A.P. MARTIN 225 Friedrichs Road Gretna, LA 70056	09/17/2004	Leafletting	\$ 150.00
YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131	08/31/2004	Refreshments - Canvassing	\$ 19.00
3. SUBTOTAL (optional)			\$31,807.29
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)
YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131	09/09/2004	Services - Campaign Manger	\$ 2,500.00
YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131	09/17/2004	Event Parking & Supplies	\$ 8.25
YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131	09/24/2004	Campaign Manger	\$ 2,500.00
YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131	09/29/2004	Campaign Manager - Cellphone Bill	\$ 585.60
MONA'S CAFE 3151 Calhoun Street New Orleans, LA 70125	09/18/2004	Election Night - Party Refreshments	\$ 31.75
LOURDES MORAN P.O. Box 51587 New Orleans, LA 70151	09/17/2004	Cell phone	\$ 54.70
LOURDES MORAN P.O. Box 51587 New Orleans, LA 70151	09/17/2004	Canvassing - Gas & Refreshments	\$ 142.36
LOURDES MORAN P.O. Box 51587 New Orleans, LA 70151	09/20/2004	Election Thank You Dinner	\$ 200.00
3. SUBTOTAL (optional)			\$6,022.66
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)
SCOTT MORAN 2620 Ramsey Drive New Orleans, LA 70131	09/18/2004	Election Day Workers - Water & Drinks	\$ 137.53
NOCCA INSTITUTE 2800 Chartres Street New Orleans, LA 70117	09/18/2004	Election Night - Band	\$ 150.00
NEW ORLEANS COALITION 3601 Rue Denise New Orleans, LA 70131	09/02/2004	Endorsement - Prorata Share	\$ 100.00
ANGELA NOIL 3300 Preston Place Apt. B-23 New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
OFFICE DEPOT 1500 W. Bank Expwy. Harvey, LA 70058	09/07/2004	Headquarter supplies & phone	\$ 321.43
KRISTIN PALMER 222 Vallette Street New Orleans, LA 70114	09/18/2004	Election Night - Party Refreshments	\$ 321.44
PRAY THE WORD SAY THE WORD MINISTRIES 2503 Columbus Street New Orleans, LA 70119	09/17/2004	Endorsement	\$ 100.00
HENRY PRICE 3700 Blair Street New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$1,230.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEANETTE RANDOLPH 440 General Meyer New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
SHAWANDA RENFROE 831 DeArmass New Orleans, LA 70114	09/18/2004	Election Day Worker	\$ 50.00
SHIRLEY RICARD 6440 General Meyer Apt. 312 New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
VERNA RICARD 4300 Sullen Place Apt. 8B New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
PERCY ROSE 6120 Kingston Court New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
OZZIE ROSS 2828 Boyd Street New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 100.00
SUZETTE ROSS 3300 Preston Place Apt. B-19 New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
DELIKA ROY 1314 Flanders Street New Orleans, LA 70114	09/18/2004	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAV-A-CENTER 4001 General DeGaulle New Orleans, LA 70114	09/18/2004	Election Night - Party Refreshments	\$ 88.66
SENIOR VOTERS CAUCUS P.O. Box 13158 New Orleans, LA 70118	09/02/2004	Donation to Council on Aging	\$ 20.00
SEWERAGE & WATER BOARD 625 St. Joseph Street New Orleans, LA 70165-6501	10/08/2004	Headquarters - Water	\$ 14.72
IMOGENE SMITH 6433 Brunswick Court New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
KENNETH SMITH 1133 Belleville Street New Orleans, LA 70114	09/18/2004	Election Day Worker	\$ 50.00
ST. MATTHEW UNITED METHODIST CHURCH 1333 S. Carrollton Ave. New Orleans, LA 70118	10/09/2004	Donation	\$ 90.00
SHANGARNIC STEMLEY 3511 Lancaster Street New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
MERCELYN SULLEN 3616 Pittari Place New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$413.38
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)
ADRAIN TAYLOR 4300 Sullen Place Apt. 8-B New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
TANISHA TAYLOR 2356 Kroft Place New Orleans, LA 70114	09/18/2004	Election Day Worker	\$ 50.00
U.S. POSTMASTER Station A New Orleans, LA 70114	09/10/2004	Postage	\$ 148.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113-9610	09/13/2004	Postage	\$ 37.00
WOW CAFE & WINGERY 3100 Severn Metairie, LA 70002	09/18/2004	Election Night - Party Refreshments	\$ 93.72
MONIQUE WASHINGTON 3300 Preston Place Apt. D New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
WARREN WASHINGTON 3097 Boyd Street New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
SHARA WELLS 2911 Bennett Street New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$528.72
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARVA WHITE 1423 Pelican New Orleans, LA 70114	09/18/2004	Election Day Worker	\$ 50.00
MIKE WHITE 1419 1/2 LeBouef Street New Orleans, LA 70114	09/18/2004	Election Day Worker	\$ 50.00
SANDRA WHITE 1419 1/2 LeBouef Street New Orleans, LA 70114	09/18/2004	Election Day Worker	\$ 50.00
WILLIARD WHITE 1423 Pelican Streetq New Orleans, LA 70114	09/18/2004	Election Day Worker	\$ 50.00
WHITNEY NATIONAL BANK 228 St. Charles Avenue New Orleans, LA 70130	09/30/2004	Bank Service Charge	\$ 19.00
DANIELLE WILKERSON 3300 Preston Place Apt. B-22 New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
DESRIA WILLIAMS 3300 Preston Place Apt. A-9 New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
DONNALYN WILLIAMS 3300 Preston Place Apt. D-43 New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$369.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERONICA WILLIAMS 3530 Dickens Drive New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
WINN DIXIE 3008 Holiday Drive New Orleans, LA 70131	09/04/2004	Refreshments - Canvassing	\$ 22.43
WINN DIXIE 3008 Holiday Drive New Orleans, LA 70131	09/18/2004	Headquarters - Ice	\$ 21.72
WOMEN IN POLITICS 5230 Wentworth Drive New Orleans, LA 70126	09/10/2004	Endorsement	\$ 500.00
ALMA WOODFORK 3401 Franklin Ave. New Orleans, LA 70117	09/17/2004	Endorsement	\$ 100.00
ALMA WOODFORK 3401 Franklin Ave. New Orleans, LA 70117	09/18/2004	Election Day Worker	\$ 200.00
3. SUBTOTAL (optional)			\$894.15
4. TOTAL (optional - complete only on last page of this schedule)			\$ 47,721.85

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