

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MITCHELL J. LANDRIEU  
3421 N. Causeway Blvd. Suite 701  
Metairie, LA 70002

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

Lt. Governor

### OFFICE USE ONLY

Report Number: 8005

Date Filed: 1/27/2005

Report Includes Schedules:

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

3. Date of Election \_\_\_\_\_

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

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary                      \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary                       X  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\_\_\_\_\_ Withdrawn                      \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

7. Full Name and Address of Treasurer

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 27th day of January, 2005.

Rodney LeBlanc

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

504-837-0770

Daytime Telephone

Kenneth C. Paillet

Signature of Treasurer

504-837-0770

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).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

MITCH LANDRIEU CAMPAIGN INC.  
3421 N. Causeway Blvd. Suite 701  
Metairie, LA 70002

Name and Address of **Committee's Chairman**

RODNEY LEBLANC  
3421 N. Causeway Blvd. Suite 701  
Metairie, LA 70002

Name and Address of **Subsidiary Committee**

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## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,325.34
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	<b>\$ 11,325.34</b>
5. Other Receipts (Schedule A-3)	\$ 8,278.42
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 19,603.76</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 55,323.98
10. Other Disbursements (Schedule E-2)	\$ 676.24
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 56,000.22</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 43,916.45
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 19,603.76
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 56,000.22
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,519.99

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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)	\$ 7,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

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

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

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T The Northern Trust Company  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2004	\$1,000.00	\$1,000.00
COMMITTEE FOR A DEMOCRATIC MAJORITY INC 301 Fourth St. NE Suite 202 Washington, DC 20002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2004	\$1,000.00	\$1,000.00
DASH PAC 434 C Street NE Washington, DC 20002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2004	\$1,000.00	\$1,000.00
DRIVE COMMITTEE 25 Louisiana Avenue NW Washington, DC 20001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2004	\$5,000.00	\$5,000.00
SAM N. GREGORIO A Professional Law Corporation 2800 Youree Dr. Ste. 120 Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$1,000.00	\$1,000.00
KEN HALE 257 Celina Drive Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2004	\$100.00	\$200.34
4. SUBTOTAL (this page)		\$9,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$7,000.00</u>	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KEN HALE 257 Celina Drive Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2004	\$100.34	\$200.34
REECE MIDDLETON 573 Unadilla Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2004	\$100.00	\$100.00
PATRICK MOORE 5400 Bayou Rapides Rd. Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/25/2004	\$500.00	\$500.00
GREGORY B. O'QUIN J.D. CPA P.O. Drawer 7148 Alexandria, LA 71306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2004	\$500.00	\$500.00
VIRGINIA SHEHEE P.O. Box 88 Shreveport, LA 71161  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2004	\$1,000.00	\$1,000.00
LESLIE S. STOKES 825 Dumaine Street New Orleans, LA 70116  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2004	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$2,225.34	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,325.34	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 7,000.00

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BELLSOUTH P.O. Box 77947 Atlanta, GA 30357	01/05/2004		\$68.57
BELLSOUTH P.O. Box 77947 Atlanta, GA 30357	02/25/2004		\$230.63
ENERGY PO BOX 61966 New Orleans, LA 70167	01/05/2004		\$32.09
ENERGY PO BOX 61966 New Orleans, LA 70167	02/25/2004		\$139.01
MEDIA STRATEGIES AND RESEARCH 1580 Lincoln Street Suite 510 Denver, CO 80203	03/25/2004		\$7,708.12
THE SISTERS OF THE HOLY FAMILY 6901 Chef Menteur Hwy. New Orleans, LA 70126	12/31/2004		\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 8,278.42

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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)
A. P. CLEY BIBLE COLLEGE 1942 Williams Blvd. Suite 10 Kenner, LA 70062	01/09/2004	Donation	\$ 100.00
ALEXANDRIA HOUSE OF FLOWERS 2203 Rapides Ave. Alexandria, LA 71301	02/25/2004	Flowers	\$ 78.12
ALLIANCE FOR GOOD GOVERNMENT 500 N. Hagan New Orleans, LA 70119	07/16/2004	Table for Banquet	\$ 320.00
AMERICAN EXPRESS P.O. Box 360002 Fort Lauderdale, FL 33336	01/05/2004	Event Expense	\$ 695.47
BARNES & NOBLE BOOKSELLER 800 Boylston Street Suite 179 Allston, MA 02134	08/19/2004	Meals-Nat'l Dem. Convention	\$ 5.49
CMC INC. 2237 N. Hullen Metairie, LA 70001	04/01/2004	Printing	\$ 1,000.00
CAMPAIGN FINANCE 2415 Quail Dr. Third Floor Baton Rouge, LA 70808	01/15/2004	Statement of Organization Fee	\$ 100.00
CHILDREN'S WISH ENDOWMENT INC. 700 Gause Blvd. Slidell, LA 70458	02/25/2004	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$2,399.08
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)
CHRISTIANS BROTHERS SCHOOL 8 Friederichs Ave. New Orleans, LA 70124	09/28/2004	Donation	\$ 100.00
CINGULAR INTERACTIVE P.O. Box 828435 Philadelphia, PA 19182	02/25/2004	Paging Service	\$ 130.78
CINGULAR INTERACTIVE P.O. Box 828435 Philadelphia, PA 19182	03/25/2004	Paging Service	\$ 63.59
CINGULAR INTERACTIVE P.O. Box 828435 Philadelphia, PA 19182	05/21/2004	Paging Service	\$ 63.59
CINGULAR INTERACTIVE P.O. Box 828435 Philadelphia, PA 19182	05/21/2004	Paging Service	\$ 127.18
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265	02/25/2004	Cell Phone Service	\$ 181.24
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265	02/25/2004	Cellular Service	\$ 65.19
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265	03/25/2004	Cellular Service	\$ 173.84
3. SUBTOTAL (optional)			\$905.41
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)
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265	04/16/2004	Cellular Service	\$ 163.01
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265	05/21/2004	Cellular Service	\$ 175.74
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265	07/20/2004	Cell Phone Service	\$ 50.66
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265	08/19/2004	Cell Phone Service	\$ 362.42
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265	09/28/2004	Cellular Service	\$ 74.17
CINGULAR WIRELESS P.O. Box 650584 Dallas, TX 75265	12/28/2004	Cellular Service	\$ 116.67
CLOSE UP FOUNDATION No Street Address on File New Orleans, LA 70117	01/09/2004	Donation	\$ 100.00
CYPRESS COMMUNICATIONS Dept CH17003 Palatine, IL 60055	02/25/2004	Telephone Service	\$ 203.24
3. SUBTOTAL (optional)			\$1,245.91
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)
CYPRESS COMMUNICATIONS Dept CH17003 Palatine, IL 60055	02/25/2004	Telephone Service	\$ 454.99
CYPRESS COMMUNICATIONS Dept CH17003 Palatine, IL 60055	03/25/2004	Telephone Service	\$ 29.81
DELTA AIRLINES No Street Address on File	08/19/2004	Airline Tickets	\$ 607.80
DOMAIN REGISTRY OF AMERICA 2316 Delaware Ave. #266 Buffalo, NY 14216	03/25/2004	Register domain name	\$ 25.00
DOMINIC'S No Street Address on File Boston, MA 02109	08/19/2004	Meals-Nat'l Demo. Convention	\$ 62.45
EVERGREEN BAPTIST CHURCH P.O. Box 3083 Shreveport, LA 71133	08/11/2004	Donation for School Give-Away	\$ 150.00
EXXON GAS STATIONS No Street Address on File New Orleans, LA 70125	02/25/2004	Gas	\$ 29.82
F.E.B.C. PASTOR SUPPORT No Street Address on File	03/05/2004	Donation to Purchase Table	\$ 360.00
3. SUBTOTAL (optional)			\$1,719.87
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)
FED EX P.O. Box 1140 Memphis, TN 38101	02/25/2004	Shipping	\$ 35.10
LAURIE K. FORET 84 Doescher Drive New Orleans, LA 70123	12/27/2004	Photograpy Services	\$ 200.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	01/23/2004	Monthly Storage	\$ 85.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	02/20/2004	Monthly Storage	\$ 85.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	03/16/2004	Monthly Storage	\$ 85.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	03/25/2004	Monthly Storage	\$ 85.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	05/21/2004	Storage Fees	\$ 170.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	08/11/2004	Monthly Storage	\$ 85.00
3. SUBTOTAL (optional)			\$830.10
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)
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	09/28/2004	Monthly Storage	\$ 85.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	11/01/2004	Monthly Storage	\$ 85.00
FOUNTAINBLEAU STORAGE 4040 Tulane Ave New Orleans, LA 70119	12/27/2004	Montly Storage	\$ 85.00
FRENCH QUARTER FLORIST 223 Dauphine St. New Orleans, LA 70113	02/25/2004	Flowers	\$ 59.95
FRIENDS & FAMILY OF 3RD BATTALLION 23rd Marine Regiment 8963 Heath Cove Cordova, TN 38016	11/23/2004	Donation	\$ 100.00
JERRY GORDON P.O. Box 56064 New Orleans, LA 70150	09/30/2004	Office Supplies	\$ 250.00
GRIDIRON P.O. Box 44131 Baton Rouge, LA 70804	03/25/2004	Table of 10 purchase for show	\$ 600.00
GRILL 23 No Street Address on File Boston, MA 02124	08/19/2004	Meals	\$ 160.55
3. SUBTOTAL (optional)			\$1,425.50
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)
HNB COMMERCIAL CARD P.O. Box 60175 New Orleans, LA 70160	06/07/2004	Travel Expenses	\$ 1,077.78
HNB COMMERCIAL CARD P.O. Box 60175 New Orleans, LA 70160	08/11/2004	Travel Expenses	\$ 853.31
HNB COMMERCIAL CARD P.O. Box 60175 New Orleans, LA 70160	09/28/2004	Domain Name Storage unit	\$ 690.99
HIGH NOTES COMMUNICATIONS 1224 Barracks St. New Orleans, LA 70116	07/20/2004	Database management	\$ 1,500.00
HIGH NOTES COMMUNICATIONS 1224 Barracks St. New Orleans, LA 70116	10/01/2004	Database management	\$ 1,500.00
HUDSON GROUP Logan C Boston, MA 02128	08/19/2004	Expenses-Nat'l Dem. Convention	\$ 32.14
IPC NEW ORLEANS I LLC P.O. Box 634099 Cincinnati, OH 45263	02/17/2004	Campaign Headquarters Rent	\$ 600.00
IPC NEW ORLEANS I LLC P.O. Box 634099 Cincinnati, OH 45263	02/25/2004	Campaign Headquarters Rent	\$ 423.00
3. SUBTOTAL (optional)			\$6,677.22
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)
THE ITALIAN PIE 417 S. Rampart St. New Orleans, LA 70112	02/25/2004	Staff Lunch	\$ 29.71
THE ITALIAN PIE 417 S. Rampart St. New Orleans, LA 70112	02/25/2004	Meals	\$ 24.01
JEWISH ENDOWMENT FOUNDATION 234 Loyola Ave New Orleans, LA 70112	07/09/2004	Donation in memory of Tamara Mayer	\$ 100.00
RUTH KULLMAN Kullman Consulting 1838 State Street New Orleans, LA 70118	07/20/2004	Consulting Fees	\$ 3,500.00
RUTH KULLMAN Kullman Consulting 1838 State Street New Orleans, LA 70118	10/01/2004	Consulting Fees	\$ 3,500.00
L & J TECHNOLOGY LLC 2415 Buffon St. Chalmette, LA 70043	02/25/2004	Computer Services	\$ 130.00
L & J TECHNOLOGY LLC 2415 Buffon St. Chalmette, LA 70043	02/25/2004	Computer Services	\$ 21.45
L & J TECHNOLOGY LLC 2415 Buffon St. Chalmette, LA 70043	02/25/2004	Computer Services	\$ 199.47
3. SUBTOTAL (optional)			\$7,504.64
4. TOTAL (optional - complete only on last page of this schedule)			

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC ASSOCIATION No Street Address on File Baton Rouge, LA 70806	02/25/2004	Game Tickets	\$ 300.00
PHYLLIS LANDRIEU FOR SCHOOL BOARD P.O. Box 56728 New Orleans, LA 70156	07/09/2004	Contribution	\$ 2,500.00
LEGAL SEA FOODS 255 State Street Boston, MA 02109	08/19/2004	Meals- Nat'l Demo. Convention	\$ 26.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	06/23/2004	Tickets to purchase table & ad	\$ 1,750.00
LOUISIANA HOUSE OF REPRESENTATIVES P.O. Box 44486 Baton Rouge, LA 70804	01/20/2004	Chair for Mitch's Assistant	\$ 54.40
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	11/23/2004	Breakfast Sponsor	\$ 1,500.00
MARTIN WINE CELLAR 3827 Baronne St. New Orleans, LA 70115	11/01/2004	Food/Catering	\$ 904.77
MELE PRINTING 2215 Veterans Memorial Blvd. Kenner, LA 70062	02/25/2004	Stationary & envelopes	\$ 259.64
3. SUBTOTAL (optional)			\$7,294.81
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)
MELE PRINTING 2215 Veterans Memorial Blvd. Kenner, LA 70062	06/11/2004	Letterhead & envelopes	\$ 914.92
METROCAB 84 Braintree St. Allston, MA 02134	08/19/2004	Cab Fares-Nat'l Dem. Convention	\$ 148.50
MITCH'S FLOWERS 4843 Magazine St. New Orleans, LA 70115	04/16/2004	Floral Arrangements	\$ 95.24
MITCH'S FLOWERS 4843 Magazine St. New Orleans, LA 70115	08/11/2004	Floral Arrangements	\$ 89.74
MITCH'S FLOWERS 4843 Magazine St. New Orleans, LA 70115	09/28/2004	Floral Arrangements	\$ 89.74
MYSTIC CREW OF LOUISIANANIANS INC. P.O. Box 80518 Baton Rouge, LA 70898	01/30/2004	Tickets- Mary's Minstrels	\$ 1,800.00
NGP SOFTWARE INC. 5505 Connecticut Avenue NW PMB 277 Washington, DC 20015	04/16/2004	Software	\$ 2,396.50
NOTRE DAME HIGH SCHOOL MEMORIAL FUND 910 North Eastern Ave Crowley, LA 70526	01/22/2004	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$5,584.64
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)
OFFICE DEPOT P.O. Box 9020 Des Moines, IA 50368	06/11/2004	Office Supplies	\$ 166.95
OFFICE MAX No Street Address on File New Orleans, LA 70112	02/25/2004	Office Supplies	\$ 25.37
OFFICE OF LT. GOVERNOR P.O. Box 44243 Baton Rouge, LA 70804	09/07/2004	Meals	\$ 88.01
STACIE ORDOYNE 704 Aurora Ave. Metairie, LA 70005	05/21/2004	Delegate Fee Reimb.	\$ 50.00
POSTAGE BY PHONE P.O. Box 856042 Louisville, KY 40285	02/25/2004	Postage	\$ 330.00
POSTAGE BY PHONE P.O. Box 856042 Louisville, KY 40285	03/25/2004	Postage	\$ 174.47
PRINTERS WHOLESale GROUP 3715 Division St. Metairie, LA 70002	01/23/2004	Printing & Mailing	\$ 7,044.90
PRINTERS WHOLESale GROUP 3715 Division St. Metairie, LA 70002	06/07/2004	Letterhead & Mailing	\$ 763.60
3. SUBTOTAL (optional)			\$8,643.30
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)
PRINTERS WHOLESALE GROUP 3715 Division St. Metairie, LA 70002	12/16/2004	Printing & Mailing	\$ 1,022.00
THE PRO BONO PROJECT 615 Baronne St. Ste. 201 New Orleans, LA 70113	09/03/2004	2 Tickets for Ball	\$ 200.00
PRYTANIA LIQUOR STORE 1300 Arabella Street New Orleans, LA 70119	11/01/2004	Beverages/Ice for reception	\$ 97.38
RESTAURANT AUGUST 301 Tchoupitoulas St. New Orleans, LA 70130	02/25/2004	Meals	\$ 100.00
RESTAURANT CUVEE 522 Rue Magazine New Orleans, LA 70130	09/02/2004	Alliance for Good Gov't Lunch	\$ 100.93
RUTH'S CHRIS STEAKHOUSE 711 N. Broad St. New Orleans, LA 70119	02/25/2004	Meals	\$ 92.65
SCHNEIDERS PARTY SUPPLY 730 Martin Berhman Metairie, LA 70005	05/04/2004	Party Supplies	\$ 80.01
SECRETARY OF STATE-COMMERCIAL DIVISION P.O. Box 94125 Baton Rouge, LA 70804	02/17/2004	Annual Report Filing Fee	\$ 25.00
3. SUBTOTAL (optional)			\$1,717.97
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 SHALETT 920 Poeyfarre #103 New Orleans, LA 70130	01/23/2004	Event Expenses Reimb.	\$ 816.83
SHELL GAS STATIONS No Street Address on File New Orleans, LA 70119	02/25/2004	Gas	\$ 48.64
SHERATON CONVENTION CENTER 102 France St. Baton Rouge, LA 70802	02/25/2004	Lodging	\$ 734.85
SHRED-IT No Street Address on File Saint Rose, LA 70087	05/21/2004	Office Expense	\$ 73.00
SPACEWALK 7711 Veterans Memorial Blvd. Metairie, LA 70003	04/14/2004	Staff Retreat	\$ 78.00
ST. JUDE'S CHILDREN'S RESEARCH HOSPITAL 501 St. Jude Place Memphis, TN 38105	11/10/2004	Donation	\$ 75.00
ST. MICHAEL'S CHURCH MEMORIAL FUND 224 W. 5th St. Crowley, LA 70526	01/22/2004	Donation	\$ 50.00
ST. PETER CLAVER 1910 Ursulines Ave. New Orleans, LA 70116	01/09/2004	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,976.32
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)
ST. PETER CLAVER SCHOOL 1020 N. Prieur St. New Orleans, LA 70116	01/23/2004	Donation	\$ 100.00
STARBUCKS No Street Address on File	08/19/2004	Meals-Nat'l Dem. Convention	\$ 1.94
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	02/25/2004	Website Service	\$ 94.65
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	03/25/2004	Website Service	\$ 48.93
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	04/16/2004	Website Service	\$ 607.60
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	04/16/2004	Website Service	\$ 100.36
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	05/21/2004	Website Service	\$ 98.93
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	06/07/2004	Website Service	\$ 37.98
3. SUBTOTAL (optional)			\$1,090.39
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)
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	07/20/2004	Website Service	\$ 48.93
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	08/19/2004	Website Service	\$ 48.93
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	09/28/2004	Website Service	\$ 48.93
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	10/19/2004	Website Service	\$ 48.93
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	11/23/2004	Website Service	\$ 48.93
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	12/28/2004	Website Service	\$ 161.39
STRUCTURE X P.O. Box 953 Lake Charles, LA 70602	12/28/2004	Website Service	\$ 92.23
TV MONITORING SERVICE 1029 St. Peter #5 New Orleans, LA 70116	06/29/2004	Video Taping	\$ 1,790.00
3. SUBTOTAL (optional)			\$2,288.27
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)
TOURO SYNAGOGUE 4238 St. Charles Ave. New Orleans, LA 70115	05/21/2004	Donation	\$ 100.00
TREMONT BOSTON WYNDHAM 275 Tremont Street Boston, MA 02116	08/19/2004	Lodging-Nat'l Dem. Conv.	\$ 932.31
TREMONT BOSTON WYNDHAM 275 Tremont Street Boston, MA 02116	08/19/2004	Lodging-Nat'l Dem Conv.	\$ 945.50
TROPIC CARWASH & LUB 5270 Canal Blvd. New Orleans, LA 70124	02/25/2004	Vehicle Cleaning	\$ 15.95
U.S. POSTMASTER 701 Loyola Ave. New Orleans, LA 70113	06/07/2004	Postage	\$ 155.40
U.S. POSTMASTER 701 Loyola Ave. New Orleans, LA 70113	09/28/2004	Postage	\$ 37.00
UPS 8733 Siegen Lane Baton Rouge, LA 70810	12/28/2004	Operation Sgt. Santa	\$ 399.09
VAROGA RICE & SHALETT INC. 2909 McClure St. 1st Floor Oakland, CA 94609	04/16/2004	Consulting Expenses	\$ 211.56
3. SUBTOTAL (optional)			\$2,796.81
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)
WALL STREET DELI Hartsfield-Jackson International Airport Boston, MA 02109	08/19/2004	Meals-Nat'l Dem. Convention	\$ 3.75
WHOLE FOODS MARKET 5600 Magazine Street New Orleans, LA 70115	11/01/2004	Refreshments	\$ 185.00
WINN DIXIE No Street Address on File Metairie, LA 70003	05/04/2004	Refreshments	\$ 34.99
YE OLDE COLLEGE INN 3016 S. Carrollton Ave. New Orleans, LA 70118	04/14/2004	Staff Luncheon	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,223.74
4. TOTAL (optional - complete only on last page of this schedule)			\$ 55,323.98

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DEPARTMENT OF REVENUE & TAXATION P.O.Box 91017 Baton Rouge, LA 70821	01/15/2004	4th Qtr. LA Withholding	\$ 193.00
DEPARTMENT OF REVENUE & TAXATION P.O.Box 91017 Baton Rouge, LA 70821	03/24/2004	2004 Franchise Tax	\$ 66.00
HNB COMMERCIAL CARD P.O. Box 60175 New Orleans, LA 70160	02/25/2004	Finance Charges	\$ 39.24
HNB COMMERCIAL CARD P.O. Box 60175 New Orleans, LA 70160	05/21/2004	Annual Membership Fee	\$ 20.00
TERMNET MERCHANT SERVICES 2030 Powers Ferry Rd. Suite 134 Atlanta, GA 30339	01/05/2004	Credit Card Machine Fee	\$ 25.00
TERMNET MERCHANT SERVICES 2030 Powers Ferry Rd. Suite 134 Atlanta, GA 30339	02/03/2004	Credit Card Machine Fee	\$ 25.00
TERMNET MERCHANT SERVICES 2030 Powers Ferry Rd. Suite 134 Atlanta, GA 30339	03/02/2004	Credit Card Machine Fee	\$ 25.00
TERMNET MERCHANT SERVICES 2030 Powers Ferry Rd. Suite 134 Atlanta, GA 30339	04/02/2004	Credit Card Machine Fee	\$ 25.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
TERMNET MERCHANT SERVICES 2030 Powers Ferry Rd. Suite 134 Atlanta, GA 30339	05/04/2004	Credit Card Machine Fee	\$ 25.00
TERMNET MERCHANT SERVICES 2030 Powers Ferry Rd. Suite 134 Atlanta, GA 30339	06/02/2004	Credit Card Machine Fee	\$ 25.00
TERMNET MERCHANT SERVICES 2030 Powers Ferry Rd. Suite 134 Atlanta, GA 30339	07/02/2004	Credit Card Machine Fee	\$ 55.00
TERMNET MERCHANT SERVICES 2030 Powers Ferry Rd. Suite 134 Atlanta, GA 30339	08/03/2004	Credit Card Machine Fee	\$ 25.00
TERMNET MERCHANT SERVICES 2030 Powers Ferry Rd. Suite 134 Atlanta, GA 30339	09/03/2004	Credit Card Machine Fee	\$ 25.00
TERMNET MERCHANT SERVICES 2030 Powers Ferry Rd. Suite 134 Atlanta, GA 30339	10/04/2004	Credit Card Machine Fee	\$ 25.00
TERMNET MERCHANT SERVICES 2030 Powers Ferry Rd. Suite 134 Atlanta, GA 30339	11/02/2004	Credit Card Machine Fee	\$ 30.00
TERMNET MERCHANT SERVICES 2030 Powers Ferry Rd. Suite 134 Atlanta, GA 30339	12/02/2004	Credit Card Machine Fee	\$ 30.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNITED STATES TREASURY No Street Address on File ,	01/15/2004	Futa Tax-Form 940	\$ 18.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 676.24

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