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	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: 8296  Date Filed: 2/15/2005  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary 9/18/2004  This report covers from 7/1/2004	through <u>12/31/2004</u>	Schedule E-1	
4. Type of Report:  ———————————————————————————————————	Annual (future election)  Annual (future election)  Supplemental (past election)  Amendment to prior  The election AND all loans and debts paid  7. Full Name and Address of Treasurer  DEANNA M CONZONERI  4008 West Napoleon Avenue  Metairie, LA 70001		
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 knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Location that the control of the control	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 15th day of February	<u>, 2005</u> .		
Lourdes Moran Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-756-7826 Daytime Telephone		
Deanna M. Conzoneri Signature of Treasurer	504-681-3349  Daytime Telephone		

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

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 75,050.00
2. In-kind Contributions (Schedule A-2)	\$ 3,275.35
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 78,325.35
5. Other Receipts (Schedule A-3)	\$ 297.58
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 78,622.93

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 68,319.69
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 68,319.69

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 78,622.93
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 68,319.69
17. Less in-kind contributions (Line 2 above)	\$ 3,275.35
18. Funds on hand at close of reporting period	\$ 7,027.89

### **SUMMARY PAGE (continued)**

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 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.)	\$ 1,138.30

#### **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.

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		orting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ABITA SPRINGS WATER COMPANY INC. 101 Airline Hwy. Metairie, LA 70001	08/03/2004	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B.A. ADAMS, SR. P.O. Box 2367 Morgan City, LA 70381	09/14/2004	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRAD A ADAMS 228 St. Charles Avenue Suite 814 New Orleans, LA 70130	09/17/2004	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD & NANCY ADKERSON P.O. Box 61119 New Orleans, LA 70161-1119	09/09/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IAN ARNOF 25643 Shafter Way Carmel, CA 93923	08/16/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUDY Y BARRASSO 1917 General Pershing New Orleans, LA 70115	09/07/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,750.00	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)	

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)	
CHARLES & MARY BARTELL 3345 Plymouth Place New Orleans, LA 70131	08/31/2004	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	10/15/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELLSOUTH EMPLOYEE'S LA POLITICAL ACTION CMT 365 Canal Street Suite 3000 New Orleans, LA 70140	09/13/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
R.W. BOEBEL 1010 Common Street Suite 2560 New Orleans, LA 70112-2406	09/14/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES A BOSWORTH, III 1250 Poydras Street Suite 2400 New Orleans, LA 70113 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/20/2004	\$100.00	\$100.00
MARTHA & J.G. BRYANT 22 Grand Cypress Court New Orleans, LA 70131	08/31/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,720.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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)	
ADEN & CATHERINE BURKA 1539 Exposition Blvd. New Orleans, LA 70118-6155	08/31/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH G C. TWITCHELL 3023 Ponce De Leon New Orleans, LA 70119	08/24/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH C CANIZARO 909 Poydras Street Suite 1700 New Orleans, LA 70112	08/31/2004	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SUE ELLEN C CANIZARO 909 Poydras Street Suite 1700 New Orleans, LA 70112	08/31/2004	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
BARBARA W CARLTON LCSW CEAP 61 S. Wren Street New Orleans, LA 70124-4113	08/16/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACQUELYN BRECHTEL CLARKSON 2657 Danbury Drive New Orleans, LA 70131	08/31/2004	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,625.00	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	y on last page of this schedule)	

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	08/30/2004	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK DANIEL 4670 Lennox Blvd. New Orleans, LA 70131	08/30/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HELEN L DANIELSON 38 Yosemite Drive New Orleans, LA 70131	08/31/2004	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP DEUTCH 27 Yellowstone Drive New Orleans, LA 70131	09/09/2004	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEENA M DRIEU 301 Marshview Drive Richmond Hill, GA 31324	08/21/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EAGLE CONSULTING L.L.C. 1800 Carol Sue Avenue Gretna, LA 70056	09/14/2004	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,735.00	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)	

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.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	]
LAURANCE EUSTIS, III 5503 Hurst Street New Orleans, LA 70115		08/03/2004	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
KENNETH B FARRIS M.D. 104 English Turn Drive New Orleans, LA 70131		09/02/2004	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
JANE C FIEGLER 228 St. Charles Avenue Suite 912 New Orleans, LA 70130		07/23/2004	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
HARDY & ELLIE FOWLER 5926 Constance Street New Orleans, LA 70115		09/17/2004	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
DON GARVEY 111 Veterans Blvd. Suite 812 Metairie, LA 70005 POLITICAL COMMITTEE?	PARTY COMMITTEE?	08/31/2004	\$1,250.00	\$1,250.00
JOHN & DATHEL GEORGES 23 Audubon Place New Orleans, LA 70118		09/13/2004	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$7,600.00	N/A
5. TOTAL (complete only on last pag	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITI	CAL COMMITTEES:			
SUBTOTAL (th	nis page) \$0.00	TOTAL (complete only	on last page of this schedule)	

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)	
GILLIAM & ASSOC LLC 3762 Red Cypress Drive New Orleans, LA 70131	08/31/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GREEN FIELDS REAL ESTATE LLC 400 N. Peters Street Suite 204 New Orleans, LA 70130	08/31/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MARK & CATHERINE GREENSFELDER 5537 Berkley Drive New Orleans, LA 70131	09/13/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF COAST BANK & TRUST COMPANY 200 St. Charles Avenue New Orleans, LA 70130	08/31/2004	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY & CHERYL HAMBACHER #1 Lakewood Estates Drive New Orleans, LA 70131	08/31/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
R.L. & MARY ANN HASTINGS 2146 Easter Lane New Orleans, LA 70114	08/31/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,500.00	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)	

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)	1
HELIS OIL & GAS COMPANY LLC 228 St. Charles Avenue Suite 912 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/07/2004	\$2,500.00	\$2,500.00
MARY JANE HOLMAN 13 Kings Canyon Drive New Orleans, LA 70131	08/26/2004	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOUSTON ENERGY 1415 Louisiana Suite 2400 Houston, TX 77002	09/27/2004	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LESLIE R JACOBS 6038 St. Charles Avenue New Orleans, LA 70118	08/03/2004	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT B JACOBS 6038 St. Charles Avenue New Orleans, LA 70118	08/05/2004	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER ET AL 201 St. Charles Avenue New Orleans, LA 70170-5100	09/07/2004	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,020.00	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)	

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.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	]
CLYTEE H JONES 5730 Brighton Place New Orleans, LA 70131-3930	08/31/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G.W. KAHN 920 Governor Nicholls New Orleans, LA 70116	09/09/2004	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KELLER OILFIELD SERVICES COMPANY INC. 228 St. Charles Avenue Suite 912 New Orleans, LA 70130	09/07/2004	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM & LUCINDA KNIPMEYER 206 Norland Avenue New Orleans, LA 70131	08/31/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN P LABORDE 601 Poydras Street New Orleans, LA 70130	09/07/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF MICHAEL W. BOLEWARE 3534 Rue Colette New Orleans, LA 70131-5431	08/31/2004	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	]
PAUL J LEAMAN, JR. 600 Chartres Street New Orleans, LA 70130	08/16/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHELLEY S LEAUMONT 26 W Imperial Drive Harahan, LA 70123-4711	09/02/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLADYS GAY LEBRETON 1441 Jackson Avenue Apt. 2G New Orleans, LA 70130	08/24/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STANLEY & BETTE LEIBO 3759 Inwood Avenue New Orleans, LA 70131	09/09/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN THOMAS & DIANE LEWIS 1120 State Street New Orleans, LA 70118	08/31/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA GOOD GOVERNMENT FUND 1440 Canal Street Suite 1860 New Orleans, LA 70112	09/07/2004	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
E. RALPH LUPIN 120 Meadowcrest Street Gretna, LA 70056	09/17/2004	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES & JANE MACIKA 3641 Mimosa Court New Orleans, LA 70131	08/31/2004	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MAGNOLIA MARKETING COMPANY 809 Jefferson Hwy New Orleans, LA 70121	09/14/2004	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL & CHRISTINE MASLAK 2570 St. Nick New Orleans, LA 70131-5134	08/31/2004	\$35.00	\$35.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALDEN MCDONALD 6600 Plaza Drive New Orleans, LA 70127	09/10/2004	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANDREW & GINA MCDONALD 2620 Danbury Drive new Orleans, LA 70131	08/31/2004	\$75.00	\$75.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,210.00	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)		

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
MECHANICAL EQUIPMENT COMPANY 1615 Poydras Street Suite 1400 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/07/2004	\$500.00	\$500.00	
ROBERT W MERRICK 800 Common Street New Orleans, LA 70112	09/13/2004	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
R. KING MILLING 2620 Danbury Drive New Orleans, LA 70131	09/03/2004	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MONTECITO OFFSHORE LLC 1100 Poydras Street Suite 2620 New Orleans, LA 70163	09/21/2004	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ELIZABETH L MOORE 215 Fairfax Place New Orleans, LA 70131	09/09/2004	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. & MRS. JAMES MOORMAN 2400 Bedford Drivw New Orleans, LA 70131	09/18/2004	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,920.00	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)		

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)	]
ANDREE MOSS 204 Fairway Drive New Orleans, LA 70124	08/24/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICK & TANYA MOUNT 3556 Silver Maple Court New Orleans, LA 70131	08/31/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAKSHMI V NANDIPATI 4901 Lennox Blvd. New Orleans, LA 70131	08/31/2004	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEGRO LEAGUE STORE 21ST CENTURY 3936 Lennon Blvd New Orleans, LA 70174	08/31/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GORDON S PATTON 4225 St. Charles Avenue New Orleans, LA 70115-4739	08/09/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROGER & CAROL PECK P.O. Box 24613 New Orleans, LA 70184	09/10/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,025.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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 Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
MURRAY M PITTS 4900 Carondelet Street New Orleans, LA 70115	08/16/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID & CAROL POINTER 5350 Prytania Street New Orleans, LA 70115	10/06/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALPH O. BRENNAN RESTAURANT GROUP LLC 550 Bienville Street New Orleans, LA 70130	09/13/2004	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REDWING LLC 400 Poydras Street Suite 1100 New Orleans, LA 70130	09/27/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REILY FOODS COMPANY 640 Magazine Street New Orleans, LA 70130	08/05/2004	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H. EUSTIS REILY 305 Rue St. Ann Metairie, LA 70001	08/31/2004	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,525.00	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 of	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	]
ROBERT D REILY P.O. Box 60296 New Orleans, LA 70160	08/03/2004	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT S RIPLEY P.O. Box 70225 New Orleans, LA 70172-0225	08/24/2004	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN R ROSENTHAL 1421 Soniat Street New Orleans, LA 70115-4031	08/05/2004	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NICHOLAS D SCAPIN 828 Royal Street APO 222 New Orleans, LA 70116	08/31/2004	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P.K. SCHEERLE 3012 26th Street Metairie, LA 70002	09/07/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL & KATHLEEN SCHOTT 1641 Leon C. Simon Drive New Orleans, LA 70122	08/20/2004	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,375.00	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)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
JAMES & MELROSE SESLAR 4614 Herschel Street New Orleans, LA 70131	08/31/2004	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHARLES & DEBORAH SETTOON 228 St. Charles Avenue Suite 912 New Orleans, LA 70130	08/26/2004	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT E SMITH LUPO 145 Robert E. Lee Blvd. New Orleans, LA 70124	08/16/2004	\$2,000.00	\$2,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARY SOLOMON P.O. Box 61813 New Orleans, LA 70161	08/20/2004	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARTHA SOLOMON P.O. Box 61813 New Orleans, LA 70161-1813	08/20/2004	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ELAINE & JAMES STARK 12 Five Oaks Drive New Orleans, LA 70131	08/31/2004	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$7,175.00	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)		

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
THE BRASS MONKEY LTD. CORPORATION 325 Royal Street New Orleans, LA 70130	08/24/2004	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE STANDARD COMPANIES 640 Magazine Street New Orleans, LA 70130	08/06/2004	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SUSAN & ALEJANDRO TIAMBENG 3600 White Oak Avenue New Orleans, LA 70131	08/31/2004	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KARL & SHARON TIPTON 5643 Durbridge Drive New Orleans, LA 70131	08/31/2004	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CALVIN TURNER 3571 Somerset Drive New Orleans, LA 70131	08/26/2004	\$20.00	\$20.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LINDA USDIN DRPH 1019 Saint Peter Street New Orleans, LA 70116-3014	09/10/2004	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,045.00	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)		

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 R	2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	1	
GENE I USDIN M.D. 3 Newcomb Blvd. New Orleans, LA 70118-5527	09/03/2004	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
WILLIAM & ANN VAN CLEAVE, JR. 2449 Chelsea Drive New Orleans, LA 70131	08/31/2004	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
DOMINIC N VARRECCHIO 300 Lafayette Street Suite 101 New Orleans, LA 70130	08/31/2004	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
BRYAN WAGNER CLU 600 Carondelet Street Suite 606 New Orleans, LA 70130	09/21/2004	\$750.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
THOMAS V WILSON 12 Grand Canyon Drive New Orleans, LA 70131	08/06/2004	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
JOHN D WOGAN 701 Poydras Street Suite 5000 New Orleans, LA 70139	08/31/2004	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	•	\$1,850.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 75,050.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES	:			
SUBTOTAL (this page)	\$0.00 TOTAL (complete or	nly on last page of this schedule)	\$ 0.00	

#### **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 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	Yard Stakes	08/31/2004	\$191.35	\$191.35
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARGARET EGAN 3617 Pin Oak New Orleans, LA 70131	12 Bottles of Wine for Election Night Party	09/18/2004	\$84.00	\$84.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ESTATE OF WILLIAM G. HELIS A PARTNERSHIP 228 St. Charles Avenue Suite 912 New Orleans, LA 70130	Postage	09/15/2004	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAT GARIN PHOTOGRAPHER 5717 Canal Blvd. New Orleans, LA 70124-2814	Photography	09/17/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
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 COMMITTEE	ES			
SUBTOTAL (this page) \$0.0	0 TOTAL (coi	mplete only on last բ	page of this schedule)	\$ 0.00

### **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 105262 Atlanta, GA 30348	11/15/2004	Telephone Refund	\$297.58
5. Total OTHER RECEIPTS during this reporting period			\$ 297.58

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

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
BELLSOUTH PRO CENTER P.O. Box 105503 Atlanta, GA 30348-5503	08/18/2004	Telephone Deposit	\$ 392.00
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
BOURBON ORLEANS HOTEL 717 Orleans Street New Orleans, LA 70116	08/20/2004	Parking Fundraiser Event Womans French Quarter League & C.L.O.U.T.	\$ 31.00
BREAUX MART 4553 General Meyer Avenue Algiers, LA 70131	08/05/2004	Committee Meeting Refreshments	\$ 26.66
BREAUX MART 4553 General Meyer Avenue Algiers, LA 70131	08/21/2004	Refreshments - Volunteer Canvanassing	\$ 58.77
3. SUBTOTAL (optional)	I		\$865.92
TOTAL (optional - complete only on last page of the complete only on last page)	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
BRENNAN'S DIRECT MAIL 5612 Blessey Street Harahan, LA 70123	08/20/2004	Postage for 1st Mailing	\$ 1,865.26
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
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
3. SUBTOTAL (optional)	I		\$2,145.26

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

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
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
CELEBRATIONS RECEPTIONS & CATERING 2700 General DeGaulle Drive New Orleans, LA 70114	12/14/2004	Inauguration Party Deposit	\$ 300.00
CHICKEN BOX 2545 Paris Road Chalmette, LA 70043	09/18/2004	Election Day Workers - Lunch	\$ 173.53
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	Refreshements - Canvassing	\$ 19.97
3. SUBTOTAL (optional)	I		\$973.50
4. TOTAL (optional - complete only on last page of this sched	dule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
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
CREATIVE MARKETING SALES INC. 2640 Ridgelake Drive Metairie, LA 70002	08/27/2004	Endorsement Prorata Share	\$ 3,000.00
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
DISCOVER CARD SERVICES P.O. Box 15251 Wilmington, DE 19886-5251	11/26/2004	Election Thank You's	\$ 170.75
3. SUBTOTAL (optional)	I		\$3,512.30
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(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
ENTERGY 4100 Gen Degaulle Drive Suite B6 New Orleans, LA 70131	10/19/2004	Headquarters - Electricity balance	\$ 237.51
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
3. SUBTOTAL (optional)	L		\$997.42
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAXIE FRANKLIN 922 LeBoeuf Street New Orleans, LA 70114	09/17/2004	Postage	\$ 13.80
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
GUARDIAN ANGEL OF NEW ORLEANS 1014 Wagner Street New Orleans, LA 70114	08/08/2004	McDonough Park - Back to School Celebration	\$ 300.00
3. SUBTOTAL (optional)	I	<u> </u>	\$1,093.80
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KAWANIS CLUB OF ALGIERS MORNING EDITION P.O. Box 6464 New Orleans, LA 70174-6464	11/11/2004	Donation	\$ 100.00
LAKEWOOD COUNTRY CLUB 4801 General De Gaulle New Orleans, LA 70131	08/26/2004	Fundraiser service & equipment charges	\$ 300.00
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	08/13/2004	Deposit for Political Strategy & Consultation	\$ 2,500.00
LEBLANC & SCHUSTER PUBLIC RELATIONS INC. P.O. Box 9214 Metairie, LA 70055	08/19/2004	Various Signs Bus Shelter Rental Printing Photography Logo Art Etc.	\$ 8,845.80
LEBLANC & SCHUSTER PUBLIC RELATIONS INC. P.O. Box 9214 Metairie, LA 70055	09/10/2004	Political Strategy & Consultation Services	\$ 2,500.00
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
3. SUBTOTAL (optional)			\$39,419.87
4. TOTAL (optional - complete only on last page of this schedule			

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
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	08/26/2004	Fundraiser - Refreshments	\$ 125.35
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	08/17/2004	V.O.T.E. Sponsorship Parking Printing Supplies	\$ 146.16
YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131	08/31/2004	Refreshments - Canvassing	\$ 19.00
3. SUBTOTAL (optional)	I		\$7,204.73
4. TOTAL (optional - complete only on last page of this sched	ule)		

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.

2625 Holiday Drive New Orleans, LA 70131         09/17/2004         Event Parking & Supplies         \$ 8.24           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 - Celliphone Bill         \$ 585.60           MONA'S CAFE 3151 Calhoun Street New Orleans, LA 70125         09/18/2004         Election Night - Party Refreshments         \$ 31.76           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         \$ 142.30           LOURDES MORAN P.O. Box 51587 New Orleans, LA 70151         09/20/2004         Election Thank You Dinner         \$ 200.00	1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
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         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       \$ 31.73         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       \$ 142.30         LOURDES MORAN P.O. Box 51587 New Orleans, LA 70151       09/20/2004       Election Thank You Dinner       \$ 200.00	2625 Holiday Drive	09/09/2004	Services - Campaign Manger	\$ 2,500.00
2625 Holiday Drive New Orleans, LA 70131         09/29/2004         Campaign Manager - Cellphone Bill         \$ 585.60           YVONNE MITCHELL-GRUBB 2625 Holiday Drive New Orleans, LA 70131         09/18/2004         Election Night - Party Refreshments         \$ 31.73           MONA'S CAFE 3151 Calhoun Street New Orleans, LA 70125         09/18/2004         Election Night - Party Refreshments         \$ 31.73           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         \$ 142.30           LOURDES MORAN P.O. Box 51587 New Orleans, LA 70151         09/20/2004         Election Thank You Dinner         \$ 200.00	2625 Holiday Drive	09/17/2004	Event Parking & Supplies	\$ 8.25
2625 Holiday Drive New Orleans, LA 70131       Bill         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       Carvassing - Gas & Refreshments       \$ 142.30         LOURDES MORAN P.O. Box 51587 New Orleans, LA 70151       09/20/2004       Election Thank You Dinner       \$ 200.00	2625 Holiday Drive	09/24/2004	Campaign Manger	\$ 2,500.00
3151 Calhoun Street   New Orleans, LA 70125   Refreshments   Refreshments	2625 Holiday Drive	09/29/2004		\$ 585.60
P.O. Box 51587 New Orleans, LA 70151  LOURDES MORAN P.O. Box 51587 New Orleans, LA 70151  Canvassing - Gas & Refreshments  \$ 142.36  LOURDES MORAN P.O. Box 51587 New Orleans, LA 70151  Blection Thank You Dinner \$ 200.06	3151 Calhoun Street	09/18/2004		\$ 31.75
P.O. Box 51587 New Orleans, LA 70151  LOURDES MORAN P.O. Box 51587 New Orleans, LA 70151  Refreshments  09/20/2004  Election Thank You Dinner \$ 200.00	P.O. Box 51587	09/17/2004	Cell phone	\$ 54.70
P.O. Box 51587 New Orleans, LA 70151	P.O. Box 51587	09/17/2004		\$ 142.36
	P.O. Box 51587	09/20/2004	Election Thank You Dinner	\$ 200.00
3. SUBTOTAL (optional) \$6,022.66	3. SUBTOTAL (optional)			\$6,022.66

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOURDES MORAN P.O. Box 51587 New Orleans, LA 70151	10/26/2004	Campaign Cell Phone charges	\$ 56.27
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	08/26/2004	Fundraiser - Band	\$ 90.00
NOCCA INSTITUTE 2800 Chartres Street New Orleans, LA 70117	09/18/2004	Election Night - Band	\$ 150.00
NATIONAL COALITION OF 100 BLACK WOMEN P.O. Box 58025 New Orleans, LA 70158	11/26/2004	Donation	\$ 50.00
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	08/17/2004	Headquarter Campaign Supplies	\$ 62.00
3. SUBTOTAL (optional)	1	1	\$695.80
4. TOTAL (optional - complete only on last page of this schedu	le)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1500 W. Bank Expwy. Harvey, LA 70058	09/07/2004	Headquarter supplies & phone	\$ 321.43
OFFICE OF THE CLERK OF COURT 2700 Tulane Avenue Room 115 New Orleans, LA 70119	08/04/2004	Candidate Qualification Fee	\$ 230.00
ON TARGET MARKETING 3535 Magazine Street New Orleans, LA 70115	08/09/2004	Deposits - T-Shirts	\$ 300.00
ON TARGET MARKETING 3535 Magazine Street New Orleans, LA 70115	08/20/2004	T-Shirt Balance	\$ 89.95
ORLEANS DISTRICT PTA 1829 Mazant Street New Orleans, LA 70117-5116	08/20/2004	Orientation Workshop	\$ 20.00
KRISTIN PALMER 222 Vallette Street New Orleans, LA 70114	08/26/2004	Headquarter Campaign Supplies	\$ 181.22
KRISTIN PALMER 222 Vallette Street New Orleans, LA 70114	08/26/2004	Fundraiser event supplies	\$ 276.33
KRISTIN PALMER 222 Vallette Street New Orleans, LA 70114	09/18/2004	Election Night - Party Refreshments	\$ 321.44
3. SUBTOTAL (optional)	I		\$1,740.37
4. TOTAL (optional - complete only on last page of this sc	hedule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
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
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
ELSIE ROSE 6120 Kingston Court New Orleans, LA 70131	12/22/2004	Inauguration Party Invitations-Superior Deposit	\$ 100.00
PERCY ROSE 6120 Kingston Court New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedul	e)		

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

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
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
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
SHELL CREDIT CARD CENTER P.O. Box 9151 Des Moines, IA 50368	10/26/2004	Canvassing Gas Expenses	\$ 130.81
IMOGENE SMITH 6433 Brunswick Court New Orleans, LA 70131	09/18/2004	Election Day Worker	\$ 50.00
3. SUBTOTAL (optional)	I		\$504.19
4. TOTAL (optional - complete only on last page of thi	is schedule)		

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

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
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
SUPERIOR PRINTING 2330 Lapalco Blvd Harvey, LA 70058	12/21/2004	Inauguration Party Invitations Balance Due	\$ 119.00
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
THE FORUM FOR EQUALITY FOUNDATION 700 Tchoupitoulas Street New Orleans, LA 70130	08/20/2004	Donation	\$ 150.00
3. SUBTOTAL (optional)	1		\$609.00
4. TOTAL (optional - complete only on last page of this sched	lule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE LINKS INCORPORATED 1200 Massachusetts Ave NW Washington, DC 20005	10/19/2004	Donation	\$ 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	07/29/2004	Post Office Box	\$ 38.00
UNITED STATES POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113-9610	09/13/2004	Postage	\$ 37.00
VCPORA P.O. Box 56095 New Orleans, LA 70156	11/05/2004	Donation	\$ 75.00
VAN ELECTRIC CO. 2600 Mercedes Blvd. New Orleans, LA 70114	08/24/2004	6 Mo. Meter Release at Headquarters	\$ 150.00
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
3. SUBTOTAL (optional)	L		\$641.72

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

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
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
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
WHITNEY NATIONAL BANK 228 St. Charles Avenue New Orleans, LA 70130	10/29/2004	Bank charge	\$ 10.00
3. SUBTOTAL (optional)	I		\$329.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WHITNEY NATIONAL BANK 228 St. Charles Avenue New Orleans, LA 70130	11/30/2004	Bank Charge	\$ 10.00
WHITNEY NATIONAL BANK 228 St. Charles Avenue New Orleans, LA 70130	12/31/2004	Bank Charge	\$ 10.00
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
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
3. SUBTOTAL (optional)	I	_ <b>L</b>	\$264.15
4. TOTAL (optional - complete only on last page of th	is schedule)		

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

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
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)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 68,319.69