CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  MS. DALE N. ATKINS 4318 Kennon Avenue NO, LA 70122	Office Sought (Include title of office as well as parish, city, town and/or election district.)  District Attorney  Orleans Parish/New Orleans  Orleans Parish	OFFICE USE ONLY  Report Number: 8631  Date Filed: 5/23/2005  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary 10/5/2002  This report covers from 1/1/2004	through <u>12/31/2004</u>	Schedule C Schedule E-1	
4. Type of Report:  ———————————————————————————————————	— 40th day after general — Annual (future election)  X Supplemental (past election)  X Amendment to prior  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
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.		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 23rd day of May	, 2005 .		
<u>Dale Atkins</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-592-9105  Daytime Telephone		
Mary Green Signature of Treasurer	504-899-7808  Daytime Telephone		

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 150,666.75
2. In-kind Contributions (Schedule A-2)	\$ 5,883.25
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 156,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	\$ 156,550.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,596.27
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 81,206.67
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 124,802.94

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)	\$-16,333.96	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 156,550.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 124,802.94	
17. Less in-kind contributions (Line 2 above)	\$ 5,883.25	
18. Funds on hand at close of reporting period	\$ 9,529.85	

## **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)	\$ 3,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

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

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

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
8700 LAKE FOREST L.L.C. P. O. Box 870523 New Orleans, LA 70187	04/15/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACS STATE & LOCAL SOLUTIONS INC. 1200 K Street Washington, DC 20005	03/18/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIAN AMBULANCE EMPLOYEE PAC INC. P. O. Box 98000 Lafayette, LA 70509	03/18/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALLAN KANNER & ASSOCIATES 701 Camp Street New Orleans, LA 70130	06/15/2004	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN LEASE FINANCING L.L.C. 3350 Ridgelake Drive Ste. 24 Metairie, LA 70002	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MS. DIANNE ANDREWS 12104 North Oak Hills Pkwy. Baton Rouge, LA 70810	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only	on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANDRY LAW FIRM 610 Baronne Street New Orleans, LA 70113	07/01/2004	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS P. O. Box 8563 Metairie, LA 70011	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B & A INSURANCE AGENCY INC. 3340 Severn Avenue Ste. 215 Metairie, LA 70002	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. WESTERVELT BALLARD 1228 Montegut Street New Orleans, LA 70117	03/09/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BANNER COMPANY P. O. Box 3401 Pineville, LA 71361	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRASSO USDIN KUPPERMAN FREEMAN & SARVER 909 Poydras Street Ste. 1800	06/15/2004	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s) b. Amount(s)		1
MR. STANFORD BARRE 1201 S. Peters Street New Orleans, LA 70116	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. RAMONA T BAUDY 2109 North Claiborne Avenue New Orleans, LA 70116	04/19/2004	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. ALAN BERGER 4173 Canal Street New Orleans, LA 70119	03/19/2004	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. DANA BERNHARD 17000 Highland Road Baton Rouge, LA 70810	03/19/2004	\$3,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. JIM BERNHARD 17000 Highland Road Baton Rouge, LA 70810	03/19/2004	\$3,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. CECIL BLACHE 5925 Government St. Baton Rouge, LA 70806	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$11,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
MS. GERI BROUSSARD-BALONEY 100 Earl Baloney Street P. O. Box 116 Garyville, LA 70051	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MS. BRIDGET BROWN P. O. Box 1790 Alexandria, LA 71309	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUNO & BRUNO 855 Baronne Street New Orleans, LA 70113	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUNO & BRUNO 855 Baronne Street New Orleans, LA 70113	06/15/2004	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURKE & MAYER 2000 Energy Centre 1100 Poydras Street New Orleans, LA 70163	06/15/2004	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MR. PETER CADARO 960 Felicity Street New Orleans, LA 70130	03/17/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

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. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	
CAMP DRESSER & MCKEE INC. 2021 Lakeshore Drive New Orleans, LA 70122	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. KAREN CARTER 920 Pooeyfarre Apt. 316 New Orleans, LA 70130	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. KEN CARTER 1100 Poydras Plaza Ste. 1230 New Orleans, LA 70163	03/16/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CITYWIDE TESTING AND INSPECTION INC. 3305 Tchoupitoulas St. New Orleans, LA 70115	03/26/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. ROBERT N CLARKE 238 1/2 Metairie Rd Metairie, LA 70005	06/15/2004	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. TONY CLAYTON 607 N. Alexander Avenue Port Allen, LA 70767	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election		
	a. Date(s)	b. Amount(s)		
COLEMAN JOHNSON ARTIGUES & JURISICH 321 St. Charles Ave 10th Floor NO, LA 70130	03/10/2004	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
MR. JOSEPH CONINO 1920 Jefferson Hwy. Jefferson, LA 70121	06/15/2004	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. SHERMAN COPELIN JR. P. O. Box 26306 New Orleans, LA 70186	03/19/2004	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. ROY M D'AQUILA 3328 Flordia Avenue Kenner, LA 70065	06/15/2004	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. BRUCE E DAVIS 5200 Cleveland Place Metairie, LA 70003	03/19/2004	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. WINSTON DECUIR 1221 Staring Ln. Baton Rouge, LA 70810	06/15/2004	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$3,750.00	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)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. NED DIEFENTHAL 4801 Florida Avenue New Orleans, LA 70117	03/09/2004	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. GREGORY P DILEO 300 Lafayette St. Suite 101 NO, LA 70130	06/15/2004	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MR. EDWARD DOWNING 3500 N. Hullen Street Metairie, LA 70002	06/15/2004	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUGAN & BROWNE 3500 N. Hullen St. Metairie, LA 70002	06/15/2004	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUMAS AND ASSOCIATES P. O. Box 1366 Baton Rouge, LA 70801	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. BYARD EDWARDS JR. 900 J.W. Davis Drive Hammon, LA 70403	03/16/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	]	
MR. KENNETH FERACHI JR. 1024 Springbrook Avenue Baton Rouge, LA 70810	03/19/2004	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MS. BARBARA FERGUSON 7233 Gen. Haig Street New Orleans, LA 70124	03/17/2004	\$2,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. JOHN FITZMORRIS 210 Baronne Street Ste. 1122 New Orleans, LA 70112	03/09/2004	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
S.L. FLEMING-BOUTTE 6744 Foch Road New Orleans, LA 70126	03/17/2004	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GAINSBURGH BENJAMIN DAVID ECT. 2800 Energy Center 1100 Poydras Street New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/15/2004	\$500.00	\$0.00	
<u> </u>				
MR. G. ANTHONY GELDERMAN III 701 Poydras Street Ste. 3640 New Orleans, LA 70139	03/19/2004	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,500.00	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 only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
GELPI AND ASSOCIATES 203 Carondelet St. Ste. 907 New Orleans, LA 70130	06/15/2004	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MS. MAXINE GIVES 7088 W. Tamaron Blvd. NO, LA 70128	06/15/2004	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. JATINDER GOEL 3860 Ruby Falls Dr. Duluth, GA 30097	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. WARREN A GOLDSTEIN 822 Perdido St. Suite 100 Factors Row NO, LA 70112	06/15/2004	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MR. RUDY GORRELL 4640 S. Carrollton Ave. Suite 2B NO, LA 70119	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MR. ALLAIN F HARDIN 814 Howard Avenue New Orleans, LA 70117	03/26/2004	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,500.00	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 only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
HARRIS GROUP L.L.C. 1008 Jourdan Ave. New Orleans, LA 70117	03/26/2004	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. MEREDITH HATHORN 365 Canal Street New Orleans, LA 70130	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. FRED L HERMAN, ATTORNEY 1010 Common Street Suite 3000 NO, LA 70112	03/26/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HIBERNIA CORPORATION P. O. Box 61540 New Orleans, LA 70161	06/07/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITALITY CONSULTANTS 530 Natchez Street Ste. 110 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2004	\$1,000.00	\$0.00
HOTEL MANAGEMENT OF NEW ORLEANS 830 Conti St. New Orleans, LA 70112	03/09/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	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 only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HUVAL & ASSOCIATES INC. 1304 Bertrand Drive Ste. B-1 Lafayette, LA 70506  POLITICAL COMMITTEE? PARTY COMMITTEE?	03/24/2004	\$300.00	\$0.00
IBEW 3200 Ridgelake Drive Ste. 300 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2004	\$1,000.00	\$0.00
INNER CITY DEVELOPMENT GROUP L.L.C. 151 Pinehurst Ct. New Orleans, LA 70128  POLITICAL COMMITTEE? PARTY COMMITTEE?	04/21/2004	\$1,500.00	\$0.00
INTEGRATED LOGISTICAL SUPPORT INC. 1100 Poydras St. Ste. 2775 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2004	\$500.00	\$0.00
_			
MR. MELVIN IRVIN JR. P. O. Box 1626 Gonzales, LA 70707	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER ECT. 201 St. Charles Avenue New Orleans, LA 70170	06/15/2004	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]	
MR. THEODORE L JONES P. O. Box 65122 Baton Rouge, LA 70896	03/19/2004	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. MAURICE KATZ 204 Rue St. Peter St. Metairie, LA 70005	03/16/2004	\$2,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAW OFFICE OF H. EDWARD SHERMAN 1010 Common Street Ste. 1750 New Orleans, LA 70112	06/15/2004	\$250.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. MYRON K LAWSON P. O. Box 13149 Alexandria, LA 71315	03/19/2004	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LIBERTY BANK & TRUST 3801 Canal Street New Orleans, LA 70119	03/19/2004	\$2,116.75	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. ANTHONY LIGI JR. 4425 Clearview Pkwy. Metairie, LA 70006	06/15/2004	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,466.75	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOWE STEIN HOFFMAN ALWEISS & HAUVER One Shell Square 701 Poydras St. Ste. 3600 New Orleans, LA 70139	06/15/2004	\$750.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MNS VENTURES INC. 1450 Poydras St. Ste. 1650 New Orleans, LA 70112	04/14/2004	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MAJOR SERVICES INC. P. O. Box. 19107 New Orleans, LA 70117	03/16/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANAGEMENT RECRUITERS OF NEW ORLEANS 3527 Ridgelake Drive Metairie, LA 70002	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MS. NANCY MARSIGLIA 1734 Lakeshore Drive New Orleans, LA 70122	03/09/2004	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. PHYLLIS MAYO 2565 Kensington Drive Baton Rouge, LA 70809	03/09/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$9,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	Date(s) b. Amount(s)	
MR. JERRY MCKERNAN 8710 Jefferson Hwy. Baton Rouge, LA 70809	03/24/2004	\$10,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. SANDRA MILLER 5415 Bellaire Drive New Orleans, LA 70124	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. BURNELL MOLIERE 23 Barreca Street P. O. Box 397 Norco, LA 70079	05/03/2004	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MR. STEPHEN MURRAY 909 Poydras St. Ste. 2550 New Orleans, LA 70112	03/10/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
O.P.E.R.A.T.E. 7370 Chef Menteur Hwy. New Orleans, LA 70126	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OMNI BANK P. O. Box 8290 Metairie, LA 70011	03/19/2004	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$17,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	]
MR. KENT PARSONS 2712 Tradition St. Baton Rouge, LA 70810	03/09/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHELPS DUNBAR L.L.P. 1 Canal Place 365 Canal St. Ste. 2000 New Orleans, LA 70130	06/15/2004	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. PENELOPE RANDOLPH 7300 Lakeshore Drive Unit 5 New Orleans, LA 70124	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. SARAH RANIER-KEARNEY 4312 Coliseum St. New Orleans, LA 70115	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
MS. SHEILA RANIER 321 Wilson St. New Orleans, LA 70601	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. JOHN D RAWLS 400 Magazine St. Suite 100 NO, LA 70130	03/10/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RESTAURANT GROUP L.L.C. 550 Bienville St. New Orleans, LA 70130	03/10/2004	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. DON M RICHARD 701 Causeway Blvd. Metairie, LA 70001	06/15/2004	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER BIRCH P. O. Box 697 Harvey, LA 70059	03/19/2004	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBEIN URANN & LURYE 2540 Severn Avenue Ste. 400 Metairie, LA 70002	06/15/2004	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. CLARENCE ROBY JR. 3701 Canal Street Ste. U New Orleans, LA 70119	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
RODNEY LAW FIRM 201 St. Charles Avenue Ste. 3311 New Orleans, LA 70130	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	1	
MR. LARRY ROEDEL 8440 Jefferson Hwy. Ste. 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/26/2004	\$300.00	\$0.00	
MR. LOUIE J ROUSSEL III 414 Northline St. Metairie, LA 70005	06/15/2004	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
MR. KEVIN G SANDERS 5501 Dixie Ln. Alexandria, LA 71301	03/19/2004	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SCHEUERMANN & JONES 210 Baronne St. Ste. 1800 New Orleans, LA 70112	06/15/2004	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
SEAPAC 8712 Hwy 23 Belle Chasse, LA 70037	03/19/2004	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
SELLERS & ASSOCIATES INC. 148 B Easy Street Lafayette, LA 70506	03/26/2004	\$200.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
SHER GARNER CAHILL RICHTER ECT. 909 Poydras St. 28th Floor New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/06/2004	\$1,000.00	\$0.00
SIMIEN & MINIEX 104 Rue Iberville Lafayette, LA 70508	03/10/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SIMIEN & MINIEX 104 Rue Iberville Lafayette, LA 70508	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SIZELER ARCHITECTS 3039 Octavia Street New Orleans, LA 70125	03/16/2004	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMITH STAG L.L.C. 365 Canal Street Ste. 2850 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2004	\$500.00	\$0.00
<u> </u>			
MR. CHARLES SMITH 1407 Augusta Street Alexandria, LA 71302	03/19/2004	\$250.00	\$0.00
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 of	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
SOUTHERN HOLDINGS L.L.C. 4801 Florida Avenue New Orleans, LA 70117	03/19/2004	\$3,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SPEARS & SPEARS 1555 Poydras Street Ste. 1710 New Orleans, LA 70112	03/17/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
ST. MARTIN & WILLIAMS P. O. Box 2017 Houma, LA 70361	06/15/2004	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STONE PIGMAN WALTHER WITMANN ECT. 546 Carondelet St. New Orleans, LA 70130	06/15/2004	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. EDWIN A STOUTZ JR. 600 Loyola Avenue Ste. 300 New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/15/2004	\$250.00	\$0.00
MR. WILLIAM C STOUTZ 3606 Canal St. New Orleans, LA 70119	06/15/2004	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	1
SUPERIOR ENERGY SERVICES INC. 1105 Peters Road Harvey, LA 70058	03/09/2004	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAYLOR PORTER BROOKS AND PHILLIPS P. O. Box 2471 New Orleans, LA 70821	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE ERHARDT GROUP INC. 365 Canal Street Ste. 1750 New Orleans, LA 70130	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE GOODE LAW FIRM 812 Johnston St. P. O. Drawer 3366 Lafayette, LA 70502	04/26/2004	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE KEARNEY COMPANIES INC. 3939 N. Causeway Blvd. Ste. 400 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2004	\$250.00	\$0.00
THE PATILLO GROUP L.L.C. 2261 Perimeter Park Drive Atlanta, GA 30341	03/19/2004	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	]
THE SHAW GROUP INC. 4171 Essen Lane Baton Rouge, LA 70809	03/17/2004	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE STEEG LAW FIRM 201 St. Charles Avenue Ste. 3201 New Orleans, LA 70170	03/19/2004	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE TRUITT LAW FIRM 251 Hwy. 21 Madisonville, LA 70447	06/15/2004	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE WILLARD FIRM 10555 Lake Forest Blvd. Suite 3-F NO, LA 70127	06/15/2004	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIM COULON CAMPAIGN COMMITTEE INC. P. O. Box 10539 Jefferson, LA 70181	01/08/2004	\$1,500.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
TIM COULON CAMPAIGN COMMITTEE INC. P. O. Box 10539 Jefferson, LA 70181	03/09/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. ROBERT TUCKER 1100 Poydras St. Ste. 2775 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2004	\$500.00	\$0.00
UNITED PROFESSIONALS COMPANY L.L.C. World Trade Center 2 Canal Street Ste. 2440 New Orleans, LA 70130  POLITICAL COMMITTEE?  PARTY COMMITTEE?	03/19/2004	\$1,000.00	\$0.00
USRY WEEKS & MATTHEWS 1717 St. Charles Avenue New Orleans, LA 70130	03/19/2004	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T. ALLEN USRY 1717 St. Charles Avenue New Orleans, LA 70130	03/19/2004	\$5,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. LLOYD L VILLAVASO 107 Harbor Ct. New Orleans, LA 70126	05/18/2004	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. JIMMIE WOODS 2500 Joseph St. Harvey, LA 70058	03/19/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$14,500.00	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 only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Report	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MR. BOB WRIGHT P. O. Box 3668 Lafayette, LA 70502	03/09/2004	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 150,666.75	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	last page of this schedule)	\$ 3,500.00
Form 102, Rev. 3/98, Page Rev. 3/98			

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

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

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
HON. KATHLEEN BLANCO 701 Robley Drive Ste. 200 Lafayette, LA 70503 POLITICAL COMMITTEE? PARTY COMMITTEE?	Paid Old Governor's Mansion for rental of building for fundraiser.	02/11/2004	\$3,000.00	\$0.00
LIBERTY BANK & TRUST 3801 Canal Street New Orleans, LA 70119	Paid Printer's Wholesale Group Inc. for fundraiser invitations.	02/20/2004	\$2,883.25	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_			
4. SUBTOTAL (this page)	•		\$5,883.25	N/A
5. TOTAL (complete only on last page of this schedule) \$ 5,883.25				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITT	6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES			
SUBTOTAL (this page) \$0	0.00 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00

# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date*11/4	./2002 b. Interest rate	0.00 %(a.p.r.)
I. WILLIAM SIZELER 300 Lafayette St.	c. Amount borrowed	l*	. \$ 2,000.00
New Orleans, LA 70130	d. Balance due		.\$ 2,000.00
		the date the line of credit w the amount actually drawn a unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per	iod	
	Date	Principal I	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If sepander principal.)	rate amounts are not
1. Name and address of lender	2. a. Date*11/2	b. Interest rate	8.00 %(a.p.r.)
MS. DALE N ATKINS 4318 Kennon Avenue	c. Amount borrowed	l*	.\$ 20,000.00
NO, LA 70122	d. Balance due		.\$ 13,000.00
	_	the date the line of credit w the amount actually drawn a unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per	iod	
	Date	Principal	Interest
	4/26/2004 8/23/2004	5000.00 2000.00	412.41 412.41
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)		and interest separately. If sepa	
Name and address of lender	2. a. Date* 10/3	1/2002 b. Interest rate	0.00 %(a.p.r.)
EDWIN R. MURRAY CAMPAIGN FUND 1540 N. Broad Street	c. Amount borrowed	l*	. \$ 5,000.00
New Orleans, LA 70119	d. Balance due		.\$ 5,000.00
		the date the line of credit w the amount actually drawn a	
	OPTIONAL: Total amou	unt of credit available \$	
3. Endorsers/Guarantors	Repayments this per     Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	I I and interest separately. If sepainder principal.)	rate amounts are not

## **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

			· ·
1. Name and address of lender FRED L. HERMAN APLC 1010 Common Street #300 New Orleans, LA 70112	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat  the date the line of credit was the amount actually drawn ant of credit available \$	5.000.00 5.000.00 was first committed
3. Endorsers/Guarantors	4. Repayments this per Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	I and interest separately. If sepander principal.)	I arate amounts are not
1. Name and address of lender MR. FRANK GILBERTI 6744 Canal Blvd. New Orleans, LA 70124	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat  the date the line of credit with the amount actually drawn  ant of credit available \$	\$ 1.000.00 \$ 1.000.00
3. Endorsers/Guarantors	Repayments this per     Date	iod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not
1. Name and address of lender  MS. DALE N ATKINS  4318 Kennon Avenue  NO, LA 70122	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat  the date the line of credit was the amount actually drawn and of credit available \$	\$ 20.000.00 \$ 13.000.00
3. Endorsers/Guarantors			
	Repayments this per     Date	iod Principal	Interest
			379.97 404.65 980.16 591.51

### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 10/24/2002 b. Interest rate 0.00 %(a.p.r.) T. ALLEN USRY c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 5.000.00 1717 St. Charles Avenue New Orleans, LA 70130 5.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 10/24/2002 b. Interest rate 0.00 %(a.p.r.) **USRY WEEKS & MATTHEWS** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 5.000.00 1717 St. Charles Avenue New Orleans, LA 70130 d. Balance due . . . . . . . . . . . . . . . . . . \$ 5.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/24/2002 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* MR. EVAN TRESTMAN 5.000.00 4400 S. Carrollton Avenue New Orleans, LA 70119 5.000.00

SCHEDULE B: LOANS RECEIVED

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3. Endorsers/Guarantors

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

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

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

\*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

Principal

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

Interest

OPTIONAL: Total amount of credit available \$

Repayments this period
 Date

known, list all payments under principal.)

### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 10/24/2002 b. Interest rate 8.00 %(a.p.r.) MARTZELL & BICKFORD c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 5.000.00 338 Lafayette St. NO, LA 70130 5.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 10/17/2002 b. Interest rate 0.00 %(a.p.r.) MR. PATRICK G KEHOE, JR. c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 5.000.00 918 Poydras St. NO, LA 70112 d. Balance due . . . . . . . . . . . . . . . . . . \$ 5.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 10/7/2002 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* HARRY LEE SHERIFF RE-ELECTION CAMPAIGN 5.000.00 **FUND** P. O. Box 188 5.000.00 Gretna, LA 70054-0188 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

SCHEDULE B: LOANS RECEIVED

3. Endorsers/Guarantors

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

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

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

OPTIONAL: Total amount of credit available \$

Principal

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

Interest

4. Repayments this period

Date

known, list all payments under principal.)

## **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date*10/4	/2002 b. Interest rat	e <u>0.00</u> %(a.p.r.)
MS. DALE NATKINS 4318 Kennon Avenue	c. Amount borrowed	*	9,000.00
NO, LA 70122	d. Balance due		\$0.00_
		the date the line of credit when the amount actually drawn nt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this peri	od	
	Date	Principal	Interest
	3/30/2004	9000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If sepa der principal.)	arate amounts are not
1. Name and address of lender	2. a. Date*10/4.	/2002 b. Interest rat	e <u>0.00</u> %(a.p.r.)
FIRST LA TITLE INSURANCE AGENCY 427 Gravier Street	c. Amount borrowed	*	5,000.00
3rd Floor	d. Balance due		\$5,000.00
New Orleans, LA 70130		the date the line of credit when the amount actually drawn nt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this peri	od	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If sepa der principal.)	arate amounts are not
Name and address of lender	2. a. Date* 10/4	/2002 b. Interest rat	e <u>8.50</u> %(a.p.r.)
MS. DALE NATKINS 4318 Kennon Avenue	c. Amount borrowed	*	\$ 8,000.00
NO, LA 70122	d. Balance due		\$0.00_
	7 0	the date the line of credit when the amount actually drawn	
	OPTIONAL: Total amou	nt of credit available \$	
3. Endorsers/Guarantors	Repayments this peri     Date	od Principal	Interest
	5/17/2004	8000.00	1321.40
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If sepa der principal.)	arate amounts are not

# SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender	2. a. Date* 9/24/2002 b. Interest rate 7.24 %(a.p.r.)		
MS. DALE N ATKINS 4318 Kennon Avenue	c. Amount borrowed*		
NO, LA 70122	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date		
	3/30/2004 40000.00 704.16		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender	2. a. Date* 9/23/2002 b. Interest rate 0.00 %(a.p.r.)		
MS. DALE N ATKINS 4318 Kennon Avenue	c. Amount borrowed*		
NO, LA 70122	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender	2. a. Date* 9/23/2002 b. Interest rate 0.00 %(a.p.r.)		
LAWFIRM OF HARVEY JACOBSON & GLAGO 2609 Canal Street	c. Amount borrowed*		
New Orleans, LA 70119	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.		
	OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date    Principal    Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 5/8/2002 b. Interest rate 0.00 %(a.p.r.) MS. DALE NATKINS c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 5.000.00 4318 Kennon Avenue NO, LA 70122 0.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 3/30/2004 5000.00 0.00 (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date\* 8/26/2002 b. Interest rate 0.00 %(a.p.r.) MR. FRANK GENGO c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 4.500.00 5644 Cheralyn Drive New Orleans, LA 70124 d. Balance due . . . . . . . . . . . . . . . . . . \$ 4.500.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 8/26/2002 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date\* MR. JONATHAN B ANDRY 5.000.00 610 Baronne Street New Orleans, LA 70113 5.000.00 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$

SCHEDULE B: LOANS RECEIVED

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4. Repayments this period

Date

known, list all payments under principal.)

Principal

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

Interest

3. Endorsers/Guarantors

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

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

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

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still ou	ıtstanding. Separate loar	ns must be
1. Name and address of lender	2. a. Date* <u>8/26</u>	5/2002 b. Interest rat	te <u>0.00</u> %(a.p.r.)
CARNIVAL MART INC. 621 St. Claude Avenue	c. Amount borrowed	d*	\$ 4.500.00
Arabi, LA 70032	d. Balance due		4.500.00
	at Item 2a and list only	e the date the line of credit the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per		
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.  Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I and interest separately. If sep nder principal.)	arate amounts are not

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) Incurred 4. Payment(s) 5. Outstanding Balance ance Beginning This This Period Made This Period at Close of This Period Period HIGH NOTE COMMUNICATIONS \$8,480.70 \$0.00 \$2,480.07 \$6,000.63 1224 Barracks St. New Orleans, LA 70116 Reason Debt Incurred: outstanding payment for services provided to campaign. TEDDLIE MEDIA PARTNERS INC. \$58,005.73 \$25,005.73 \$33,000.00 \$0.00 365 Canal Street NO, LA 70130 Reason Debt Incurred: outstanding bill for services rendered for campaign.

## **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	c. Amount(s)		
MS. CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70065	03/22/2004	For professional services in conjunction with the fundraiser.	\$ 690.00
HIGH NOTE COMMUNICATIONS 1224 Barracks St. New Orleans, LA 70116	03/29/2004	For professional services rendered in conjunction with the March 18 2004 fundraiser.	\$ 1,800.00
HIGH NOTE COMMUNICATIONS 1224 Barracks St. New Orleans, LA 70116	03/30/2004	Partial payment on outstanding invoice of \$8480.07 for services rendered for election.	\$ 2,480.07
HOMEWOOD SUITES HILTON 5860 Corporate Blvd. Baton Rouge, LA 70808	03/19/2004	Hotel rooms for fundraiser.	\$ 268.94
MR. GREIG OLIVIER 10153 Jefferson Hwy Baton Rouge, LA 70809	03/17/2004	Photographer for March 17 2004 fundraiser.	\$ 400.00
MR. GEORGE RIDGLEY JR. A Melting Pot Jazz Band 110 East Foch Street Lafayette, LA 70501	03/17/2004	Entertainment for fundraiser on March 18 2004.	\$ 500.00
SCOTT CARROLL ILLUSTRATION 407 Carondelet Street Ste. 300 New Orleans, LA 70130	04/12/2004	Outstanding invoice for services rendered for 2002 DA election.	\$ 225.00
SCOTT CARROLL ILLUSTRATION 407 Carondelet Street Ste. 300 New Orleans, LA 70130	04/12/2004	For professional services rendered for 3-18-04 fundraiser design of invitation.	\$ 300.00
3. SUBTOTAL (optional)	<b>I</b>		\$6,664.01
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		<b>43,230</b> 1

## **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.

Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
STOR-ALL 4601 Chef Menteur Hwy. New Orleans, LA 70126	01/02/2004	Rental Fee for Storage of Campaign Materials.	\$ 384.00
STOR-ALL 4601 Chef Menteur Hwy. New Orleans, LA 70126	03/24/2004	12 month renewal on Storage Unit 30-518 for storage of campaign materials.	\$ 1,518.00
TAYLOR MADE GOURMET FOOD INC. P. O. Box 273 Slaughter, LA 70777	03/17/2004	Catering for fundraiser on March 18 2004.	\$ 9,096.05
TEDDLIE MEDIA PARTNERS INC. 365 Canal Street NO, LA 70130	03/30/2004	Partial Payment on outstanding invoice of \$58005.73 for services rendered for election.	\$ 25,005.73
UNITED STATES POSTAL SERVICE New Orleans, LA 70113	02/20/2004	Postage for 3-19-04 fundraiser invitations.	\$ 30.11
UNITED STATES POSTAL SERVICE New Orleans, LA 70113	03/01/2004	Postage for 3-19-04 Fundraiser invitations.	\$ 31.98
UNITED STATES POSTAL SERVICE  New Orleans, LA 70113	03/02/2004	Postage for 3-19-04 fundraiser invitations.	\$ 24.39
UNITED STATES POSTAL SERVICE  New Orleans, LA 70113	03/10/2004	Postage stamps.	\$ 74.00
3. SUBTOTAL (optional)	I .	1	\$36,164.26
4. TOTAL (optional - complete only on last page of this sch	edule)		

## **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.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
UNITED STATES POSTAL SERVICE  New Orleans, LA 70113	04/01/2004	Postage for 3-18-04 fundraiser invitations.	\$ 148.00
MS. JULIE VALENCE 664 Avenue G Westwego, LA 70094	03/22/2004	For professional services in conjunction with the fundraiser on 3-18-04.	\$ 620.00
3. SUBTOTAL (optional)			\$768.00
4. TOTAL (optional - complete only on last page of this schedule)	\$ 43,596.27		