CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate STEVE CARAWAY 705 CARMENERE DRIVE KENNER, LA 70065	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) CHIEF OF POLICE CITY OFKENNER CITYWIDE	OFFICE USE ONLY Report Number: 9788 Date Filed: 4/19/2006 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary <u>4/1/2006</u>	L	Schedule B Schedule E-1	
This report covers from <u>3/13/2006</u>	through <u>4/9/2006</u>		
<ul> <li>4. Type of Report:</li> <li>180th day prior to primary</li> <li>90th day prior to primary</li> <li>30th day prior to primary</li> <li>10th day prior to primary</li> <li>10th day prior to primary</li> <li>10th day prior to general</li> </ul> 5. FINAL REPORT if: <ul> <li>Withdrawn</li> <li>Filed aft</li> <li>Unopposed</li> </ul> 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) OMNI BANK PO BOX 8290 METAIRIE, LA 70011	<ul> <li>40th day after general</li> <li>Annual (future election)</li> <li>Supplemental (past election)</li> <li>Amendment to prior</li> </ul> er the election AND all loans and debts paid 7. Full Name and Address of Treasurer WILLIAM VANDERBROOK 6401 YORK STREET METAIRIE, LA 70003		
9. Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This <u>19th</u> day of <u>April</u>	, 2006 .		
STEVE CARAWAY Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-419-1264 Daytime Telephone		
WILLIAM VANDERBROOK Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	504-455-0762 Daytime Telephone		

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 24,225.00
2. In-kind Contributions (Schedule A-2)	\$ 4,000.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 28,225.00
5. Other Receipts (Schedule A-3)	\$ 150.00
6. Loans Received (Schedule B)	\$ 49,933.22
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 78,308.22

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 105,860.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 105,860.00

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)	\$ 46,215.46
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 78,308.22
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 105,860.00
17. Less in-kind contributions (Line 2 above)	\$ 4,000.00
18. Funds on hand at close of reporting period	\$ 14,663.68

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

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 44,933.22
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,300.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### NOTICE

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

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

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANKLIN ADDERLEY 1120 E TROPICAL WAY PLANTATION, FL 33317	03/29/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AJ ADOLPH 1144 TROON DR DESTIN, FL 32550	04/09/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICIA AMSTUTZ 2 NORMANDY DR KENNER, LA 70065	03/20/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBRA ANDERSON 624 CHAMBERTIN DR KENNER, LA 70065	03/21/2006	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY LIGI APLC 4425 CLEARVIEW PKWY METAIRIE, LA 70006	03/21/2006	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASBESTOS WORKERS UNION PAC 2001 VETERANS BLVD SUITE 200 KENNER, LA 70062	03/22/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$500.00	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)	1
GERALD BAYER 1605 GULIZO DR MARRERO, LA 70072	04/07/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JJ BERGIN 10104 SUZANNE DR RIVER RIDGE, LA 70123	04/07/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS BREAUX 3275 CONTINENTAL DR KENNER, LA 70065	03/20/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRYAN CHEVEROLET 8213 AIRLINE DRIVE METAIRIE, LA 70003	03/17/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBORAH B CARAWAY 24 BELLE GROVE DR DESTREHAN, LA 70047	03/22/2006	\$1,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAMELA CARCICH 16 MERCURY DR KENNER, LA 70065	03/25/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,900.00	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 Report		ting Period	3. Total this Election	
		a. Date(s)	b. Amount(s)	
COLONIAL VENTURES INC 3333 W NAPOLEON AVE #200 METAIRIE, LA 70001 POLITICAL COMMITTEE?	PARTY COMMITTEE?	03/29/2006	\$300.00	\$300.00
CONTINENTAL ADVERTISING PO BOX 640790 KENNER, LA 70064		03/22/2006	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ROBERT DAVID 2800 ENERGY CENTER NEW ORLEANS, LA 70163		04/09/2006	\$200.00	\$200.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
DEANNE DEGRUY 230 WAINWRIGHT DR HARAHAN, LA 70123		03/20/2006	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
VERNA DEVLIN 1024 CHARTRES ST NEW ORLEANS, LA 70116		03/20/2006	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
EAGLE IMPORT-EXPORT 3500 CHATEAU BLVD KENNER, LA 70065		04/09/2006	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$1,700.00	N/A
5. TOTAL (complete only on last pa	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	ICAL COMMITTEES:			
SUBTOTAL (t	his 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)	
EDELMAN ADVERTISING 3955 GOVERNMENT ST SUITE 1 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/09/2006	\$500.00	\$500.00
LISA FEDERICO 4224 MONTRACHET DR KENNER, LA 70065	03/21/2006	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FIDELITY INSURANCE PO BOX 6800 METAIRIE, LA 70009	03/29/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOANN FRANK 11 OSBORNE AVE KENNER, LA 70065	04/06/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOANN FRANK 11 OSBORNE AVE KENNER, LA 70065	04/07/2006	\$50.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BLAINE GAHAGAN 5329 SHAMROPS KENNER, LA 70065	03/20/2006	\$100.00	\$100.00
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) \$0.0	() 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)	
GAS TECHNOLOGY PO BOX 6317 METAIRIE, LA 70001	03/23/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GDC ENTERPRISES LLC 24 BELLE GROVE DR DESTREHAN, LA 70047	03/22/2006	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGY'S HAIR STUDIO 3535 CHATEAU BLVD KENNER, LA 70065	03/20/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CALLISTA GLASER 3317 CARRIAGE PL KENNER, LA 70065	03/21/2006	\$100.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM H SHANE 3925 N I-10 SERVICE RD SUITE 105 METAIRIE, LA 70002	03/21/2006	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUBBARD ENTERPRISES INC 716 WILLIAMS BLVD KENNER, LA 70062	03/29/2006	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	+	\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	-
IRON WORKERS PAC 1750 NEW YORK AVE NW WASHINGTON, DC 20006	04/07/2006	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES CROUCH DDS 231-A W ESPLANADE KENNER, LA 70065	04/07/2006	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH'S AUTO AND TRUCK 17 UNION ST KENNER, LA 70062	03/20/2006	\$100.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA HOUSING DEVELOPMENT CORP PO BOX 37032 SHREVEPORT, LA 71133	03/17/2006	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD LECOCQ	03/21/2006	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEGLUE & COMPANY CPA'S 1100 POYDRAS ST #2850 NEW ORLEANS, LA 70163	04/07/2006	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$400.00	TOTAL (complete on	nly on last page of this schedule)	

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. Name and Address of Contributor 2. Contributions thi		eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
MAGNOLIA ENTERPRISES 442 CANAL ST SUITE 206 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/09/2006	\$500.00	\$500.00	
	—			
BETTY MCCLOSKY 152 MACQUE DR HARAHAN, LA 70123	03/23/2006	\$75.00	\$75.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	, <u> </u>			
GARY MELANCON 4432 LAKE TRIAL DR KENNER, LA 70065	03/22/2006	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	, <u> </u>			
ROBERT C MCMYNE 3120 KANSAS AVE KENNER, LA 70065	03/21/2006	\$100.00	\$350.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	, <u> </u>			
GREGORY NUNEZ 606 CARMENERE DR KENNER, LA 70065	03/20/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	, <u> </u>			
OMNI BUILDERS 24 BELLE GROVE DESTREHAN, LA 70047	03/22/2006	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	, <u> </u>			
4. SUBTOTAL (this page)		\$3,775.00	N/A	
5. TOTAL (complete only on last page of this schedule	)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES:			
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	3. Total this Election	
	a. Date(s)	b. Amount(s)	1
OPERATING ENGINEERS PAC 7370 CHEF MENTEUR HWY NEW ORLEANS, LA 70126	03/29/2006	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRY ORILLION 4433 LAKE TRAIL KENNER, LA 70065	03/23/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEAN PACACCIO 28 D'EVEREAUX DR DESTREHAN, LA 70047	03/29/2006	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN PARR 3220 WILLIAMS BLVD KENNER, LA 70065	03/20/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK BUCKLEY CPA APC 4420 CONLIN ST #200 METAIRIE, LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/20/2006	\$100.00	\$100.00
RANDALL MEYER PLC PO BOX 10598 NEW ORLEANS, LA 70181	03/20/2006	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,250.00	N/A
······································		Ì	N/A

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Name and Address of Contributor 2. Contributions		eporting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
RHM WAREHOUSING 30 E AIRLINE HWY KENNER, LA 70062	03/22/2006	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT NEILSON CPA LLC PO BOX 98 BOGALUSA, LA 70429	03/25/2006	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CP RUIZ 4612 RICHLAND AVE METAIRIE, LA 70002	03/29/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOANN RUMORE 46 TRAMINER DR KENNER, LA 70065	03/29/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RYM ENTERPRISES 3120 KANSAS AVE KENNER, LA 70065	03/21/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AUGUST SANTOS 1719 40TH ST KENNER, LA 70065	03/20/2006	\$100.00	\$600.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$1,400.00	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)	-
AUGUST SANTOS 1719 40TH ST KENNER, LA 70065	04/09/2006	\$500.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARLENE SCARDINO 21 YOSEMITE ST KENNER, LA 70065	04/09/2006	\$500.00	\$800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL SIGUR 2201 FLORIDA AVE KENNER, LA 70062	03/20/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS SMEGAL 6040 ARGONNE BLVDQ NEW ORLEANS, LA 79124	03/20/2006	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARSHALL SOULLIER 1813 RICHLAND AVE METAIRIE, LA 70001	03/23/2006	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN AUTO WHOLESALE 2040 WILLIAMS BLVD KENNER, LA 70062	03/20/2006	\$50.00	\$450.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	• 	\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	dress of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
SOUTHERN LAND ASSOC. PO BOX 8522 METAIRIE, LA 70011	04/07/2006	\$400.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARILYN STAYTON 2017 CAMMIE AVE METAIRIE, LA 70003	03/20/2006	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALVIN SWANNER 28 CHATEAU HAUT BRION KENNER, LA 70065	04/07/2006	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHEILA TILFORD 1016 N BAYOU RD KENNER, LA 70065	03/20/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH TORRES 29 CHATEAU TALBOT KENNER, LA 70065	03/21/2006	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HARRY TOUCHET 3044 ILLINOIS KENNER, LA 70065	03/23/2006	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,950.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly 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.

		, ,	3. Total this Election
1. Name and Address of Contributor		2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
CARLTON TOUPS 113 MIDWAY DR RIVER RIDGE, LA 70123	03/17/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH TRAHAN 4214 ST ELIZABETH DR KENNER, LA 70065	03/17/2006	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MANNIE TRONCOSO 21 CLEVNER ST KENNER, LA 70065	04/07/2006	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE VEGA 109 AUDUBON PL KENNER, LA 70065	03/20/2006	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W E BATEMAN & SONS 2315 CRESTVIEW DR DESTREHAN, LA 70047	03/22/2006	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL WIGGINGTON 74 CHAMALE COVE SLIDELL, LA 70448	03/23/2006	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 24,225.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		•	•
SUBTOTAL (this page) \$0.00	TOTAL (complete only	y on last page of this schedule)	\$ 1,300.00
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.

1. 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)	
MESSINA CATERING 4545 WILLIAMS BLVD KENNER, LA 70065	FOOD FOR ELECTION PARTY	04/01/2006	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRAUTH'S SEAFOOD BISTRO 2121 25TH STREET KENNER, LA 70065	FOOD FOR FUNDRAISER EVENT	03/13/2006	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,000.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.	00 TOTAL (co	mplete only on last p	age 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)
JEROME BLDG ACCT 3310 FLORIDA AVE KENNER, LA 70065	03/25/2006	RENTAL REFUND	\$150.00
5. Total OTHER RECEIPTS during this reporting period			\$ 150.00

SCHEDULE B	LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona reported on this schedule.	periods that are still outstanding. Separate loans m			
1. Name and address of lender	2. a. Date* <u>10/27/2005</u> b. Interest rate	<u>0.00</u> %(a.p.r.)		
STEVE CARAWAY 705 CARMENERE DRIVE	c. Amount borrowed* \$	100.00		
KENNER, LA 70065	d. Balance due	100.00		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date Principal	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate known, list all payments under principal.)	amounts are not		
1. Name and address of lender	2. a. Date* <u>11/22/2005</u> b. Interest rate	<u>    0.00</u> %(a.p.r.)		
STEVE CARAWAY 705 CARMENERE DRIVE	c. Amount borrowed*	15.000.00		
KENNER, LA 70065	d. Balance due	15,000.00		
	*For lines of credit, give the date the line of credit was f at Item 2a and list only the amount actually drawn at Ite OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period			
	Date Principal	Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate known, list all payments under principal.)	amounts are not		
1. Name and address of lender	2. a. Date* <u>12/8/2005</u> b. Interest rate	<u>0.00</u> %(a.p.r.)		
STEVE CARAWAY 705 CARMENERE DRIVE	c. Amount borrowed* \$	573.02		
KENNER, LA 70065	d. Balance due	573.02		
	*For lines of credit, give the date the line of credit was f at Item 2a and list only the amount actually drawn at Ite			
	OPTIONAL: Total amount of credit available \$			

4. Repayments this period Date

known, list all payments under principal.)

Principal

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

3. Endorsers/Guarantors

(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.) Interest

SCHEDU	JLE B:	LOANS	RECEIVED

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

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		/2006 b. Interest rate		
CHRISTINE CARAWAY 24 BELLE GROVE DR	c. Amount borrowed	d*	.\$ 2,500.00	
DESTREHAN, LA 70047	d. Balance due		. \$ 2,500.00	
		e the date the line of credit wa the amount actually drawn a unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	l and interest separately. If separ nder principal.)	ate amounts are not	
1. Name and address of lender	2. a. Date* <u>3/9</u>	/2006 b. Interest rate	0.00 %(a.p.r.)	
GAYLE PARKER 101 LONGVIEW LN POPLARVILLE, MS 39470	c. Amount borrowed	tr	.\$ 2.500.00	
	d. Balance due		.\$ 2.500.00	
		e the date the line of credit wa the amount actually drawn a unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period			
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments u	l and interest separately. If separ nder principal.)	ate amounts are not	
1. Name and address of lender	2. a. Date* <u>3/9</u>	/2006 b. Interest rate	<u>0.00</u> %(a.p.r.)	
JANET GAUDET 2601 METAIRIE LAWN DR	c. Amount borrowed	tr	.\$ 2.500.00	
UNIT 312	d. Balance due		. \$ 2.500.00	
METAIRIE, LA 70002	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	OPTIONAL: Total amou	unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal	and interest separately. If separ	rate amounts are not	

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any person reported on this schedule.	periods that are still ou	utstanding. Separate loans	must be	
1. Name and address of lender	2. a. Date* 2/2	2/2006 b. Interest rate	0.00 %(a.p.r.)	
STEVE CARAWAY 705 CARMENERE DRIVE	c. Amount borrowe	d*	\$ 1.086.56	
KENNER, LA 70065	d. Balance due		\$ 1.086.56	
	*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 pe	riod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I and interest separately. If separa Inder principal.)	te amounts are not	
1. Name and address of lender	2. a. Date* <u>3/2</u>	2/2006 b. Interest rate	<u>0.00</u> %(a.p.r.)	
	c. Amount borrowe	d*	\$ 37.000.00	
705 CARMENERE DRIVE KENNER, LA 70065	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this pe	riod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I and interest separately. If separa Inder principal.)	te amounts are not	
1. Name and address of lender	2. a. Date* <u>3/3</u>	0/2006 b. Interest rate	<u>0.00</u> %(a.p.r.)	
STEVE CARAWAY 705 CARMENERE DRIVE	c. Amount borrowe	d*	\$ 5.000.00	
KENNER, LA 70065	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	-	unt of credit available \$	nem 20.	
3. Endorsers/Guarantors	4. Repayments this pe Date		Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principa known, list all payments u	I and interest separately. If separa Inder principal.)	te amounts are not	

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

#### SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line 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*4/9/	/ <u>2006</u> b.	. Interest rate	<u>     0.00</u> %(a.p.r.)
THERESA LAUGHLIN 4005 LAKE TRAIL DR	c. Amount borrowed	*		2,500.00
KENNER, LA 70065	d. Balance due			\$ 2.500.00
	*For lines of credit, give at Item 2a and list only OPTIONAL: Total amou	the amount act	ually drawn at l	
3. Endorsers/Guarantors	4. Repayments this period			
	Date	Princi	pal	Interest
(Enter the full name and address of each parson or antity that has	(List payments of principal	and interact cond	aratoly If concret	o amounto aro not
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal	-	aratery. Il separat	e amounts are not
Also, state the amount of liability for each endorser or guarantor.)	known, list all payments ur	ider principal.)		

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
ART VERTISING 1911 MAGAZINE ST NEW ORLEANS, LA 70130	03/21/2006	SIGNS	\$ 2,142.38
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	03/16/2006	PRODUCTION COSTS	\$ 3,760.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	03/16/2006	COMMISSION ON PRINT MEDIA	\$ 216.13
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	03/20/2006	PRODUCTION COSTS	\$ 895.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	03/20/2006	PRODUCTION COSTS	\$ 1,400.00
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	03/24/2006	TELEVISION	\$ 8,224.50
BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002	03/30/2006	POLLING	\$ 4,500.00
C.O.A.C.H.E.S.	03/23/2006	PRINTING	\$ 500.00
3. SUBTOTAL (optional)	I	_I	\$21,638.01

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
VEDORA CARSON 4 GARIE CT JEFFERSON, LA 70121	03/22/2006	CANVASSING	\$ 5,000.00
CHATEAU COFFEE CAFE 3501 CHATEAU BLVD KENNER, LA 70065	03/23/2006	CAMPAIGN MEAL	\$ 15.17
CLEARVIEW LIONS CLUB 2530 FLORIDA AVE KENNER, LA 70062	04/01/2006	HALL RENTAL	\$ 325.00
CLEARVIEW LIONS CLUB 2530 FLORIDA AVE KENNER, LA 70062	04/03/2006	CLEANING FEE	\$ 75.00
FISHBOWL ENTERTAINMENT 3421 AUDUBON TRACE JEFFERSON, LA 70121	03/30/2006	PRODUCTION COSTS	\$ 3,715.00
GARRITY PRINTING 109 RESEARCH DR JEFFERSON, LA 70121	03/17/2006	PRINTING	\$ 4,455.38
GARRITY PRINTING 109 RESEARCH DR JEFFERSON, LA 70121	03/17/2006	PRINTING	\$ 217.50
GARRITY PRINTING 109 RESEARCH DR JEFFERSON, LA 70121	03/17/2006	PRINTING	\$ 822.28
3. SUBTOTAL (optional)		1	\$14,625.33

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	<ul><li>2. Expenditures this Reporting Period</li><li>a. Date(s)</li><li>b. Purpose(s)</li></ul>		
GARRITY PRINTING 109 RESEARCH DR JEFFERSON, LA 70121	03/31/2006	PRINTING	\$ 435.00	
HOME DEPOT 2625 VETERANS BLVD KENNER, LA 70062	03/23/2006	SIGN MATERIALS	\$ 449.24	
ITALIAN IRISH CLUB	03/18/2006	CONTRIBUTION	\$ 400.00	
JEFFERSON BEAUTIFICATION	04/09/2006	DONATION	\$ 120.00	
JOHN BOTTO (BOTTOM LINE PRINTING) JEFFERSON ALLIANCE ENDORSEMENT 59 WARBLER ST NEW ORLEANS, LA 70124	03/16/2006	JEFFERSON ALLIANCE PRO RATA SHARE ADVERTISING	\$ 1,995.15	
JOHN BOTTO (BOTTOM LINE PRINTING) JEFFERSON ALLIANCE ENDORSEMENT 59 WARBLER ST NEW ORLEANS, LA 70124	03/22/2006	JEFF ALLIANCE TV	\$ 1,961.15	
KENNER STAR PO BOX 641654 KENNER, LA 70064	03/22/2006	PRINT MEDIA	\$ 555.00	
KPWA ,	04/03/2006	CAMPIAGN MEAL	\$ 28.00	
3. SUBTOTAL (optional)			\$5,943.54	

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

1. Name and Address of Recipient	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amou		
LEROUX CATERING 121 E AIRLINE HWY KENNER, LA 70062	03/28/2006	CAMPAIGN MEAL	\$ 24.44
MERIT PARKING 1301 GIROD ST NEW ORLEANS, LA 70130	03/30/2006	PARKING	\$ 8.00
MPRESS 1015 24TH STREET KENNER, LA 70062	03/20/2006	MAILING	\$ 2,751.56
MPRESS 1015 24TH STREET KENNER, LA 70062	03/31/2006	PRINTING	\$ 2,496.90
NEWSWATCH 15 1024 RAMPART ST NEW ORLEANS, LA 70116	03/21/2006	TELEVISION	\$ 420.75
NEWSWATCH 15 1024 RAMPART ST NEW ORLEANS, LA 70116	03/23/2006	TELEVISION	\$ 2,431.00
OFFICE DEPOT 3408-B WILLIAMS BLVD KENNER, LA 70065	03/31/2006	SUPPLIES	\$ 90.11
PELICAN GRAPHICS 4041 WILLIAMS BLVD SUITE A-9 BOX 324 KENNER, LA 70065	03/16/2006	T SHIRTS	\$ 379.86
3. SUBTOTAL (optional)			\$8,602.62

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
PELICAN GRAPHICS 4041 WILLIAMS BLVD SUITE A-9 BOX 324 KENNER, LA 70065	03/21/2006	PRINTING	\$ 254.48
PRINTING ETC 2315 WOODLAWN SUITE 100 METAIRIE, LA 70001	03/30/2006	PRINTING	\$ 2,000.00
JAKE SCARDINO 21 YOSEMITE KENNER, LA 70065	03/18/2006	POLICE DETAIL SECURITY	\$ 72.00
SOUP FACTORY DIGITAL 3728 WEST NAPOLEON AVE METAIRIE, LA 70001	03/16/2006	PRODUCTION COSTS	\$ 2,439.00
SOUP FACTORY DIGITAL 3728 WEST NAPOLEON AVE METAIRIE, LA 70001	03/24/2006	PRODUCTION COSTS	\$ 1,050.00
ST. JEROME 2400 33RD ST KENNER, LA 70065	03/18/2006	HALL RENTAL	\$ 300.00
TIMES PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125	03/16/2006	PRINT MEDIA	\$ 1,224.72
TIMES PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125	03/24/2006	PRINT MEDIA	\$ 1,224.72
3. SUBTOTAL (optional)	I	1	\$8,564.92

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	c. Amount(s)	
TRAUTH'S SEAFOOD BISTRO 2121 25TH STREET KENNER, LA 70065	03/24/2006	CAMPAIGN MEAL	\$ 62.41
US POSTMASTER W ESPLANADE AVE KENNER, LA 70065	03/18/2006	POSTAGE	\$ 2,270.21
US POSTMASTER W ESPLANADE AVE KENNER, LA 70065	03/27/2006	POSTAGE	\$ 270.96
WDSU TV 846 HOWARD AVE NEW ORLEANS, LA 70113	03/21/2006	TELEVISION	\$ 11,156.25
WGNO TV 1400 POYDRAS ST NEW ORLEANS, LA 70112	03/21/2006	TELEVISION	\$ 6,192.25
WVUE TV 1025 S JEFF DAVIS PKWY NEW ORLEANS, LA 70125	03/21/2006	TELEVISION	\$ 10,668.25
WWL TV 1024 RAMPART ST NEW ORLEANS, LA 70116	03/21/2006	TELEVISION	\$ 2,932.50
WWL TV 1024 RAMPART ST NEW ORLEANS, LA 70116	03/22/2006	TELEVISION	\$ 1,997.50
3. SUBTOTAL (optional)			\$35,550.33

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
WWL TV 1024 RAMPART ST NEW ORLEANS, LA 70116	03/23/2006	TELEVISION	\$ 10,935.25
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 105,860.00