CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RENEE GILL PRATT
1636 TOLEDANO
NEW ORLEANS LA
70115

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

CITY COUNCIL
CITY OF NEW ORLEANS
DISTRICT B

OFFICE USE ONLY

2/02
Judge
2/14

0301646

3. Date of Primary 2006

This report covers from 2-11-02 through 12-31-02

4. Type of Report.

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
__X__Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

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.)

LIBERTY BANK
Box 60131
NEW ORLEANS LA 70161

7. Full Name and Address of Treasurer

JACK SHERLAND
650 POYDRAS #2245
NEW ORLEANS LA 70130

9. Name of Person Preparing Report

JACK SHERLAND

Daytime Telephone 524-8311

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14TH day of FEBRUARY 2003.

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

Daytime Telephone

Jack Sherland
Signature of Treasurer

524 8311
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

FRIENDS OF RENEE GILL PRATT
650 POYDRAS #2245
NEW ORLEANS LA 70130

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	60,172.00
2. In-kind Contributions (Schedule A-2)	147.92
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	60,319.92
5. Other Receipts (Schedule A-3)	274.40
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	60,594.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	55,739.73
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	55739.73

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)	21,119.09
15. *Plus* total receipts this period (Line 8 above)	60,594.32
16. *Less* total disbursements this period (Line 13 above)	55,739.73
17. *Less* in-kind contributions (Line 2 above)	147.92
18. Funds on hand at close of reporting period	25,825.76

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

SPECIAL TRANSACTIONS	This Period
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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	4,647.92
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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. 3/98, Page Rev. 3/00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
LAWYERS FOR LOUISIANA 442 EUROPE ST BATON ROUGE LA 70802 POLITICAL COMMITTEE? Y PARTY COMMITTEE? N	MAIL-OUT	3/28	147.92	147.92
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			147.92	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 147.92

Form 102, Rev. 3/98. Page Rev. 3/98

The following information must be provided for all contributions to your campaign, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. If a contributor made no contributions during this reporting period write "0" in Column 2.b, but enter the total for the entire election for Column 3. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. 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 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 & Address of Contributor	Contributions Date	Amount	Total This Election
Fair 1255 Westmoreland Drive Baton Rouge, LA 70806 Pol. Committee _x_ No __ Yes	07/03	$250.00	$250.00
Amanda W. Hamilton 8634 Birch Street New Orleans, LA 70118 Pol. Committee _x_ No __ Yes	02/19	20.00	20.00
Berthera E. Gaines 4208 S. Galvez Street New Orleans, LA 70125 Pol. Committee _x_ No __ Yes	02/19 09/16	25.00 25.00	50.00
Coca-Cola Enterprises, Inc. Post Office Box 723040 Atlanta, GA 31139-0040 Pol. Committee __ No _x_ Yes	02/21	500.00	500.00
SEA PAC 8712 Highway 23 Belle Chasse, LA 70037 Pol. Committee __ No _x_ Yes	02/21	500.00	500.00
Major Services, Inc. 1515 Poydras Street, Suite 1000 New Orleans, LA 70112 Pol. Committee _x_ No __ Yes	03/18 09/16	2,500.00 500.00	3,000.00
Destination Management, Inc. 810 South Peters Street, Suite 202 New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	03/18	1,250.00	1,250.00

Smith Martin, APLC 700 Camp Street New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	03/18	1,250.00	1,250.00
Leborne, LLC 4902 S. Claiborne Avenue New Orleans, LA 70125 Pol. Committee _x_ No __ Yes	04/05	1,000.00	1,000.00
Hibernia People for Good Government 313 Carondelet Street New Orleans, LA 70130 Pol. Committee ___ No _x_ Yes	04/05	500.00	500.00
Mary Jackson c/o Cash America 1600 W. 7th Street, Suite 900 Fort Worth, TX 76102 Pol. Committee _x_ No __ Yes	04/05	500.00	500.00
LA/MS Carpenters Regional Council Contingent Fund 1615 E. Judge Perez, Suite 207 Chalmette, LA 70043 Pol. Committee _x_ No __ Yes	04/05	500.00	500.00
Mainstream America PAC Post Office Box 4287 Baton Rouge, LA 70821-4287 Pol. Committee ___ No _x_ Yes	04/18	500.00	500.00
Robert F. Talbot & Assoc., Inc. 233 O'Keefe Ave., Suite 1450A New Orleans, LA70112 Pol. Committee _x_ No __ Yes	03/05 09/16	1,000.00 500.00	1,500.00
ENPAC Louisiana 446 North Boulevard Baton Rouge, LA 70802 Pol. Committee ___ No _x_ Yes	03/05	500.00	500.00
Conti Management Group, Inc. 241 Bourbon Street	03/05	1,000.00	1,000.00

New Orleans, LA 70130 Pol. Committee _x_ No __ Yes			
Louisiana Dealers Election Action Committee 7526 Picardy Avenue Baton Rouge, LA 70808 Pol. Committee _x_ No __ Yes	05/10	250.00	250.00
Business Affairs Research Program 575 N. 6th Street Baton Rouge, LA 70802 Pol. Committee _x_ No __ Yes	05/10	250.00	250.00
TENET Post Office Box 809074 Dallas, TX 75380-9074 Pol. Committee _x_ No __ Yes	06/07	250.00 250.00	500.00
Waste Management Service Center Post Office Box 3027 Houston, TX 77253 Pol. Committee _x_ No __ Yes	06/07	250.00	250.00
United Governmental Services of Louisiana, Inc. c/o Hibernia National Bank New Orleans, LA Pol. Committee _x_ No __ Yes	07/19	2,500.00	2,500.00
Sempra Energy 101 Ash Street San Diego, CA 92101 Pol. Committee _x_ No __ Yes	07/26	500.00	500.00
Integrated Logistical Support, Inc. 1100 Poydras St., Suite 2775 New Orleans, LA 70163 Pol. Committee _x_ No __ Yes	09/18	1,000.00	1,000.00
The Verandah Group 1515 Poydras St., Suite 2660 New Orleans, LA 70112 Pol. Committee _x_ No __ Yes	09/18	333.33	333.33

St. Joseph Suites, LLC 1515 Poydras St., Suite 2660 New Orleans, LA 70112 Pol. Committee _x_ No __ Yes	09/16	333.33	333.33
Julia Court, LLC 1515 Poydras St., Suite 2660 New Orleans, LA 70112 Pol. Committee _x_ No __ Yes	09/16	333.34	333.34
Marco Outdoor Advertising, Inc. 629 S. Claiborne Ave. New Orleans, LA 70113 Pol. Committee _x_ No __ Yes	09/16	500.00	500.00
R. Mark Clements 2791 E. Caley Avenue Littleton, CO 90121 Pol. Committee _x_ No __ Yes	09/16	500.00	500.00
David Asatiani 2740 S. Jackson Street Denver, CO 80210 Pol. Committee _x_ No __ Yes	09/16	500.00	500.00
Joseph A. Vumbaco 9 Sunrise Drive Englewood, CO 80110 Pol. Committee _x_ No __ Yes	09/16	500.00	500.00
Janet Rinaldi 2661 Kramerla Street Denver, CO 80207 Pol. Committee _x_ No __ Yes	09/16	500.00	500.00
United Cabs, Inc. 1634 Euterpe Street New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/16	1,000.00	1,000.00
The Good Old Days Buggies, Inc 1229 St. Thomas Street New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/09	500.00	500.00

ColSoul, Inc. 6227 Providence Street New Orleans, LA 70126 Pol. Committee _x_ No __ Yes	09/09	500.00	500.00
Magnolia Marketing Company 809 Jefferson Highway New Orleans, LA 70121 Pol. Committee _x_ No __ Yes	09/09	500.00	500.00
Donald A. Hoffman 650 Poydras St., 21st Floor New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/16	100.00	100.00
Norwood C. Thornton, Jr. 1104 Constantinople Street New Orleans, LA 70115 Pol. Committee _x_ No __ Yes	09/16	250.00	250.00
Nancy de la Houssaye 413 Royal Street New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/20	1,250.00	1,250.00
JRL Enterprises, Inc. 912 Constantinople Street New Orleans, LA 70115 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00
MWH 300 N. Lake Ave., Suite 1200 Pasadena, CA 91107 Pol. Committee _x_ No __ Yes	09/20	1,000.00	1,000.00
The Castle Inn, LLC 1539 4th Street New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00
Romain R. Jones c/o Whitney National Bank St. Charles Avenue Branch New Orleans, LA Pol. Committee _x_ No __ Yes	09/20	20.00	20.00

Williams & Associates Architecte 365 Canal Street, Suite 2500 New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00
Southwest Engineers of La, Inc. 3717 Canal Street New Orleans, LA 70119 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00
Walgreens Co. Deerfield, IL 60015 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00
LaSalle Supermarket Inc. 2854 LaSalle Street New Orleans, LA 70115 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00
New Orleans Tours, Inc. 610 S. Peters St., Suite 202 New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/20	1,000.00	1,000.00
Roger H. Ogden 460 Broadway St. New Orleans, LA 70118 Pol. Committee _x_ No __ Yes	09/20	1,250.00	1,250.00
Darryl D. Berger Investments 100 Conti Street New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/20	1,250.00	1,250.00
McGlinchey Stafford PLLC Post Office Box 60643 New Orleans, LA 70160 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00
Kim Clark-Woolf 624 Race Street New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00

Gregory J. Clayton 228 Maple Street Hahnville, LA 70057 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00
John Shoup Post Office Box 56757 New Orleans, LA 70156 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00
B. Temple Brown, Jr. 76036 Old Military Road Covington, LA 70435 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00
I. William Sizeler 3039 Octavia Street New Orleans, LA 70125	09/20	1,000.00	1,000.00
Lyons & Hudson Architects, Ltd. 810 Union St., Suite 400 New Orleans, LA 70112 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00
Myrtle L. Bailey 10924 N. Hardy St. New Orleans, LA 70127 Pol. Committee _x_ No __ Yes	09/20	150.00	150.00
Pepper & Associates, Inc. 2748 Metairie Lawn Drive Metairie, LA 70002 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00
Henry E. Braden, IV 612 Gravier Street New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/20 09/20	500.00 500.00	1,000.00
C and I Group, LLC Post Office Box 1626 Gonzales, LA 70707 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00
CH2M Hill Post Office Box 22508	09/20	500.00	500.00

Denver, CO 80222 Pol. Committee _x_ No __ Yes			
ETI 365 Canal Street, Suite 2595 New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00
Sullivan & Worchester LLP 1666 K Street, NW Washington, DC 20006 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00
Boh Bros. Construction Co., LLC Post Office Drawer 53266 New Orleans, LA 70153 Pol. Committee _x_ No __ Yes	09/20	1,000.00	1,000.00
BFM Corporation LLC 534 Williams Boulevard Kenner, LA 70062 Pol. Committee _x_ No __ Yes	09/20	500.00	1,250.00
The Orleans Grapevine, Inc. 718 Orleans Avenue New Orleans, LA 70116 Pol. Committee _x_ No __ Yes	09/20	500.00	1,000.00
Goins Aaron 1010 Common Street, Suite 2600 New Orleans, LA 70112 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00
Sonitrol of New Orleans, Inc. 2217 Ridgelake Drive Metairie, LA 70001 Pol. Committee _x_ No __ Yes	09/20	312.00	312.00
NY Associates, Inc. 2750 Lake Villa Drive Metairie, LA 70002 Pol. Committee _x_ No __ Yes	09/20	500.00	500.00
Calvin C. Fayard, Jr. Post Office Box 1180	09/23	500.00	500.00

Denham Springs, LA 70727 Pol. Committee _x_ No __ Yes			
R. M. Development Corporation Post Office Box 763 Metairie, LA 70004 Pol. Committee _x_ No __ Yes	09/23	500.00	500.00
Hotel Management of New Orleans, LLC 814 Conti Street New Orleans, LA 70112 Pol. Committee _x_ No __ Yes	09/23	500.00	500.00
Albertson's Post Office Box 20 Boise, ID 83726 Pol. Committee _x_ No __ Yes	09/30	1,000.00	1,000.00
G. Mc & Co. Advertising 1055 St. Charles Avenue, Suite 220 New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/30	500.00	500.00
Mark B. Bost 10340 Marlboro Woods Drive Chelhem, MD 20623 Pol. Committee _x_ No __ Yes	09/30	100.00	100.00
BellSouth Employees' Louisiana PAC 365 Canal Street, Suite 3000 New Orleans, LA 70140 Pol. Committee __ No _x_ Yes	08/30	1,000.00	1,000.00
Louis J. Rousel III 414 Northline Street Metairie, LA 70005 Pol. Committee _x_ No __ Yes	09/17	500.00	500.00
Wisznia Associates 812 Perdido Street New Orleans, LA 70112 Pol. Committee _x_ No __ Yes	09/17	500.00	500.00

Harold B. Judell 365 Canal Street New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/17	500.00	500.00
The Mumphrey Group Inc. 5301 Elysian Fields Avenue New Orleans, LA 70122 Pol. Committee _x_ No __ Yes	09/17	500.00	500.00
The Int'l Union of Operating Engineers, PAC 7370 Chef Menteur Highway New Orleans, LA 70126 Pol. Committee __ No _x_ Yes	09/17	500.00	500.00
Chicken Box - Wolfman Inc dba Corporate c/o Whitney National Bank Chalmette, LA 70043 Pol. Committee _x_ No __ Yes	09/19	500.00	500.00
Cummings, Cummings & Dudenhefer 416 Gravier Street New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/19	1,000.00	1,000.00
Doris D. Taylor 4237 Gen. Pershing Street New Orleans, LA 70125 Pol. Committee _x_ No __ Yes	09/19	20.00	20.00
Thomas Jefferson Fund 3515 I-10 Service Road Metairie, LA 70002 Pol. Committee _x_ No __ Yes	09/18	500.00	500.00
International Rivercenter 2 Poydras Street New Orleans, LA 70140 Pol. Committee _x_ No __ Yes	09/18	500.00	500.00
Liberty Bank & Trust Company Post Office Box 60131 New Orleans, LA 70160	09/18	500.00	500.00

Pol. Committee _x_ No __ Yes			
3700 Orleans LLC 210 Baronne Street, Suite 1648 New Orleans, LA 70112	09/18	250.00	250.00
Pol. Committee _x_ No __ Yes			
HRI Management Corporation 210 Baronne Street, Suite 1648 New Orleans, LA 70112	09/18 09/18	250.00 250.00	500.00
Pol. Committee _x_ No __ Yes			
Union Limited Partnership 210 Baronne Street, Suite 1648 New Orleans, LA 70112	09/18	250.00	250.00
Pol. Committee _x_ No __ Yes			
800 Iberville Street Limited Partnership 210 Baronne Street, Suite 1648 New Orleans, LA 70112	09/18	250.00	250.00
Pol. Committee _x_ No __ Yes			
Cotton Mill Limited Partnership 210 Baronne Street, Suite 1648 New Orleans, LA 70112	09/18	250.00	250.00
Pol. Committee _x_ No __ Yes			
Cotton Exchange Group LLC c/o Whitney National Bank New Orleans, LA	09/18	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Louisiana Realtors PAC Post Office Box 14780 Baton Rouge, LA 70898	10/18	500.00	500.00
Pol. Committee __ No _x_ Yes			
A & JJ's Post Office Box 8068 New Orleans, LA 70182	10/04	250.00	250.00
Pol. Committee _x_ No __ Yes			
Chaffe, McCall, Phillips, Toler & Sarpy 2300 Energy Centre New Orleans, LA 70163	10/04	500.00	500.00

Pol. Committee _x_ No __ Yes			
Ralph O' Brennan 550 Bienville Street New Orleans, LA 70130	10/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
James M. Huger 840 Gravier Street New Orleans, LA 70112	10/21	500.00	500.00
Pol. Committee _x_ No __ Yes			
APCOA/Standard Parking 900 N. Michigan Ave., Suite 1600 Chicago, IL 60611	10/29	500.00	500.00
Pol. Committee _x_ No __ Yes			
Global Parking Systems, Louisiana 6600 Plaza Drive New Orleans, LA 70127	12/02	500.00	750.00
Pol. Committee _x_ No __ Yes			
Creative La, L.L.c. 165 Tchefuncte Parc Drive Madisonville, LA 70447	12/09	500.00	500.00
Pol. Committee _x_ No __ Yes			
Lonell Wright 2433 Oriole Street New Orleans, LA 70122	12/12	150.00	150.00
TOTAL RECEIPTS		60,172.00	

SCHEDULE : OTHER RECEIPTS

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.

of Recipient	Expenditures this Reporting Period a. Date (s)	b. Purpose (s)	c. Amount (s)
BellSouth Post Office Box 105503 Atlanta, GA 30348	04/05 05/10 06/21	Refund Refund Refund	$192.68 5.72 76.00
TOTAL RECEIPTS			$274.40

SCHEDULE E-1: GENERAL 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.

	Expenditures this Reporting Period		
of Recipient	a. Date (s)	b. Purpose (s)	c. Amount (s)
Yvonne Welsh Campaign Fund 775 Van Buren Street Baton Rouge, LA 70802	02/14	Contribution	250.00
United Baptist Assn. 2319 Third Street New Orleans, LA 70113	02/14	Contribution	80.00
Jackson's Florist 7300 Stroelitz Street New Orleans, LA 70125	02/20 03/15 04/11 11/13	Flowers Flowers Flowers Flowers	176.00 87.20 43.60 54.50
NCJW 8221 Claiborne Ave., #208 New Orleans, LA 70124	02/25 02/19	Contribution Contribution	35.00 35.00
House of Rugs & Furniture Post Office Box 94062 Baton Rouge, LA 70804	04/02	Office Furniture	3,741.35
Liberty Bank Post Office Box 60131 New Orleans, LA 70160	04/30 12/31	Service Charge Service Charge	78.21 130.17
Swetland & Childress Suite 2245, 650 Poydras St. New Orleans, LA 70130	02/15 04/02	Accounting Services Accounting Services	400.00 400.00
Valla Stewart 4533 Chastant Street Metairie, LA 70006	02/15 02/20	Secretarial Services Secretarial Services	150.00 80.00
Cingular Post Office Box 772349 Ocala, FL 3447	02/19	Telephone Service	227.92
Quick Courier 3800 Elysian Fields Avenue	02/15	Courier Service	66.75

New Orleans, LA 70122			
American Express Post Office Box 530001 Atlanta, GA 30353	02/19	Membership Fee	75.00
Bravo Cucina 2100 St. Charles Avenue New Orleans, LA 70130	02/19	Staff Meal	247.47
Enterprise Rent-a-Car 3529 I-10 Service Road Metairie, LA 70002	02/19	Car Rentals	807.93
	02/19	Car Rentals	3,197.26
	02/19	Car Rentals	438.70
	02/19	Car Rentals	371.67
Kentwood Spring Water Post Office Box 61995 New Orleans, LA 70161	02/19	Bottled Water Service	55.59
	04/11	Bottled Water Service	44.69
Louisiana Board of Ethics 8441 United Plaza Boulevard Baton Rouge, LA 70809	02/20	Registration	100.00
Katz & Columbus 814 Baronne Street New Orleans, LA 70113	03/05	Public Relations	2,000.00
	05/06	Public Relations	550.00
Alamo Rent-a-Car New Orleans Airport Kenner, LA 70065	03/05	Car Rentals	1,046.34
	03/05	Car Rentals	230.20
Ryder Performance 4909 Jefferson Highway Jefferson, LA 70121	03/05	Truck Rentals	570.17
			1,846.71
Wilson Turbiton 1226 Seville Drive New Orleans, LA 70122	03/15	Entertainment	900.00
	09/16	Entertainment	950.00
Entergy Post Office Box 64001 New Orleans, LA 70164	02/06	Utility Services	57.22
A T & T 840 Poydras Street New Orleans, LA 70112	02/04	Long Distance Service	22.05
Damir Amos 3313 S. Saratoga Street New Orleans, LA	02/03	Campaign Worker	3,500.00
Bell South Post Office Box 105503 Atlanta, GA 30348	02/04	Telephone Service	435.10

Lionel Brown 3313 S. Saratoga Street New Orleans, LA	02/05 09/16 12/03	Salary Salary Tickets	1,200.00 1,720.00 50.00
New Creation Christian Church 720 General Taylor Street New Orleans, LA	03/15	Contribution	500.00
Alicia Drake Suite 2245, 650 Poydras Street New Orleans, LA 70130	03/15	Secretarial Services	100.00
B.Shear/Grafix 4808 Page Drive Metairie, LA 70003	03/27	Printing	1,206.25
Office Depot 755 Veterans Boulevard Metairie, LA 70005	03/27	Office Supplies	994.76
Our Lady of Lourdes School 2437 Jena Street New Orleans, LA 70115	04/02	Contribution	25.00
New Orleans Knights 200 W. Greenbrier Road New Orleans, LA 70128	04/02	Contribution	25.00
Xavier Prep 5116 Magazine Street New Orleans, LA 70115	04/02 05/21 10/04 10/05	Contribution Contribution Contribution Contribution	100.00 100.00 350.00 250.00
Westside Golf Assn. Harvey, LA 70053	04/03	Contribution	50.00
Budget Rent-a-Car 1001 Westbank Expressway Gretna, LA 70053	04/11 04/11	Car Rental Car Rental	101.82 101.82
Police Association of New Orleans Post Office Box 850346 New Orleans, LA 70185	04/11	Contribution	50.00
Fatornal Order of Police 5000 W. Esplanande Avenue Metairie, LA 70006	04/12	Contribution	25.00
Balloon Sensations 3638 Gen. DeGaulle Drive New Orleans, LA 70114	04/12	Balloon Bouquet	796.53
Party City	04/17	Party Supplies	413.60

1545 Lapalco Boulevard Harvey, LA 70053	04/18	Party Supplies	224.85
Valerie Roussell 3313 S. Saratoga Street New Orleans, LA	04/18	Campaign Worker	212.27
Harold Montgomery 3313 S. Saratoga Street New Orleans, LA	04/18	Balloons	500.00
Enoch's Framing & Gallery 4001 Baronne Street New Orleans, LA 70115	04/18 05/21	Framing Framing	47.50 58.50
Shirley Blunt New Orleans New Orleans, LA	04/18	Catering	2,700.00
Gem's Printing 1904 Veterans Boulevard Metairie, LA 70005	04/18	Printing Services	117.12
Collette Hardy 3313 S. Saratoga Street New Orleans, LA	04/19	Campaign Worker	150.00
Mark Ceger New Orleans New Orleans, LA	04/19	Janitorial Service	175.00
Sarah Perkins 3313 S. Saratoga Street New Orleans, LA	04/22	Campaign Worker	100.00
Natasha Anthony 3313 S. Saratoga Street New Orleans, LA	04/22 04/22	Campaign Worker Campaign Worker	64.00 200.00
Gambino's Bakery 3240 S. Carrollton Avenue New Orleans, LA 70118	04/19	Reception	272.71
Printers Wholesalers 3715 Division Street Metairie, LA 70005	04/22	Printing Charges	3,547.95
Tina Smith 1300 Perdido Street New Orleans, LA 70112	04/25	Salary	200.00
Lloyd Dennis Photography 401 Park Boulevard New Orleans, LA 70114	05/06	Photography	452.50

In the Event, Inc. 5361 Pasteur Blvd. New Orleans, LA 70122	05/06	Limousine Service	272.00
Little Zion Baptist Church 2419 S. Liberty Street New Orleans, LA 70113	05/10	Contribution	25.00
National Council of Negro Women of Greater New Orleans, Inc. 1508 Carondelet Street New Orleans, LA	05/21	Contribution	35.00
Greater New Orleans Gun Buy Back 1300 Perdido Street New Orleans, LA 70112	05/21	Contribution	250.00
Pitney Bowes 1055 St. Charles Avenue New Orleans, LA 70130	05/21	Office Equipment	440.33
Greater New Orleans AFL-CIO 637 N. Carrollton Avenue New Orleans, LA 70119	05/21	Contribution	100.00
Ambrose Hubbs Senior Center 2025 Canal St., #123 New Orleans, LA 70112	08/01	Contribution	20.00
New Orleans Assn of Black Journalist Post Office Box 51222 New Orleans, LA 70151-0222	08/01	Contribution	120.00
Victory 2002 Post Office Box 4385 Baton Rouge, LA 70821	08/13	Contribution	400.00
Elliot Willard 1670 Sere Street New Orleans, LA 70122	08/22	Campaign Worker	250.00
Delta Air Lines Hartfield Int'l Airport Atlanta, GA 30320	08/26	Travel Expense	238.50
LasVegas Hilton 3000 Paradise Road Las Vegas, NV 89109	08/26	Lodging	97.01
Brennan's Printing 5812 Bissey Street	08/30 09/04	Printing Printing	2,112.00 192.00

Jefferson, LA 70123	12/20	Printing	7,291.01
St. Augustine Church 1210 Gov. Nichols Street New Orleans, LA 70116	09/16	Contribution	100.00
YWCA 601 S. Jefferson Davis Parkway New Orleans, LA 70119	10/04	Contribution	200.00
Louisiana Legislative Black Caucus Post Office Box 44003 Baton Rouge, LA 70804	10/04	Contribution	400.00
Greater New Orleans Council Navy League of the United States 2 Canal Street New Orleans, LA 70130	10/04	Contribution	30.00
Mona's Accents 2109 N. Claiborne Avenue New Orleans, LA 70116	11/05	Flowers	36.43
Lillian Dunn Percy New Orleans New Orleans, LA	11/05	Campaign Worker	25.00
The Beautiful Forum New Orleans, LA	11/05	Contribution	50.00
NOCCA Institute Prytania Street New Orleans	11/07	Contribution	50.00
Stacey's Sporting Goods 1017 W. Judge Perez Dr. Chalmette, LA 70043	11/07	Uniforms/Contribution	50.00
Rontherin Ratliff 4th Annual Cherish the Children 1418 Pauline Street New Orleans, LA 70117	11/07	Contribution	150.00
On Stage Lyons Memorial Center Kenilworth Mall New Orleans, LA 70127	11/07	Contribution	200.00
Last Hope, Inc. 1302 Magazine Street New Orleans, LA	11/07	Contribution	50.00
Mt. Zion United Methodist Church	11/07	Contribution	50.00

2700 Louisiana Avenue New Orleans, LA 70115			
Watson Memorial Teaching Ministries 3619 First St. New Orleans, LA 70125	11/07	Contribution	50.00
Ideal Missionery Baptist and Educational Association 2401 S. Galvez Street New Orleans, LA 70185	11/07	Contribution	70.00
E. A. Henry Foundation New Orleans New Orleans, LA	11/07	Contribution	50.00
Sisters of the Holy Family 6162 Paris Avenue New Orleans, LA 70122	11/13	Contribution	250.00
Rite-Aid Store 5003 Lapalco Blvd. Marrero, LA 70072	11/19	Supplies	97.52
Calvary Church 3629 Dryades Street New Orleans, LA 80115	11/22	Contribution	50.00
Ciara Jeffery 3313 S. Saratoga Street New Orleans, LA	11/26	Campaign Worker	100.00
Sam's Club 1527 Manhattan Blvd. Harvey, LA 70053	12/13	Supplies	314.83
Executive Suite Services 1500 Poydras Street New Orleans, LA	12/13	Reception	807.12
Victim's & Citizen's Against Crime 417 S. Broad Street New Orleans, LA 70119	12/20	Contribution	50.00
TOTAL EXPENDITURES			$55,739.73