CANDIDATE'S REPORT

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

1 of 28

1. Qualifying Name and Address of Candidate
Harry Lee
P.O. Box 188

Gretna LA 70054

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Sherrif
Jefferson
24th J.D.

OFFICE USE ONLY
10/03
180-P
4/7
RTF

0302900

3. Date of Primary 10/04/2003

This report covers from 01/01/2003 thru 03/28/2003

4. Type of Report

X 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
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
___ Filed after the election AND all loans and debts paid
___ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 4/7/03

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

504-363-5701
Daytime Telephone

James K. Penton
Signature of Treasurer

504-835-1716
Daytime Telephone

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Attachment to Cover Sheet

6. Name and Address of Financial Institution
Regions Bank
New Orleans, LA

7. Full Name and Address of Treasurer
James K. Penton
4700 Church St.
Metairie, LA 70001

9.a. Name of person preparing report
James K. Penton

9.b. Daytime telephone
504-885-1716

3/27

SUMMARY PAGE

RECEIPTS	THIS PERIOD
1.Contributions (Schedule A-1)	400.00
2.In-kind Contributions (Schedule A-2)	0.00
3.Campaign paraphernalia sales of $25 or less	0.00
4.TOTAL CONTRIBUTIONS (Lines1+2+3)	400.00
5.Other Receipts (Schedule A-3)	1,824.79
6.Loans Received (Schedule B)	0.00
7.Loan Repayments Received (Schedule D)	0.00
8.TOTAL RECEIPTS (Lines 4+5+6+7)	2,224.79

DISBURSEMENTS	THIS PERIOD
9.Expenditures (Schedule E-1)	60,887.31
10.Other Disbursements (Schedule E-2)	872.05
11.Loan Repayments Made (Schedule B)	0.00
12.Funds Loaned (ScheduleD)	0.00
13.TOTAL DISBURSEMENTS (Lines 9+10+11+12)	61,759.36

FINANCIAL SUMMARY	AMOUNT
14.Funds on hand at beginning of reporting period	148,340.84
15.Plus total receipts this perod (Line 8 above)	2,224.79
16.Less total disbursements this period (Line 13 above)	61,759.36
17.Less in-kind contributions (Line 2 above)	0.00
18.Funds on hand at close of reporting period	88,806.27

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	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.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Dennis Assaf 4612 Loring Street Metairie LA 70006 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/08/2003	200.00	200.00
Chuck's Truck Service 745 Canton Street Jefferson LA 70121 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/08/2003	200.00	200.00

4. SUBTOTAL (this page)	400.00	N/A
5. TOTAL (complete only on last page of this schedule)	400.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Harry Lee P.O. Box 188 Gretna LA 70054	02/05/2003	Reimbursement of inadvertent personal expense	1500.00
Regions Bank 1536 Lapalco Harvey LA 70058	01/22/2003	Interest Earned	152.93
Regions Bank 1536 Lapalco Harvey LA 70058	02/21/2003	Interest Earned	98.71
Regions Bank 1536 Lapalco Harvey LA 70058	03/20/2003	Interest Earned	73.25

5. SUBTOTAL(optional)	1824.79
6. Total OTHER RECEIPTS during this reporting period	1824.79

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of Borrower (PRIMARY RECORD)
Richard Pennington Campaign Fund
4130 Canal St.
New Orleans LA

2.
a. Date* 01/11/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
Eddie Sapir Campaign
417 S. Broad St.
New Orleans LA 70119

2.
a. Date* 01/25/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
Richard Pennington Campaign Fund
4130 Canal St.
New Orleans LA

2.
a. Date* 02/05/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
Ed Lombard
4720 Paris Avenue
New Orleans LA 70122

2.
a. Date* 07/21/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2000.00
d. Balance due $ 2000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of Borrower (PRIMARY RECORD)
Dale Atkins
417 S. Broad
New Orleans LA 70119

2.
a. Date* 09/10/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
Judge Melvin Zeno Finance Committee
P.O. Box 6995
Metairie LA 70010

2.
a. Date* 09/12/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2000.00
d. Balance due $ 2000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
Barry Bordelon Campaign
1112 Arthur Ln.
Barataria LA 70036

2.
a. Date* 09/12/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 1000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
Judge Charles Jones Re-election Campaign
P.o. Box 51358
New Orleans LA 70151

2.
a. Date* 09/16/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 1000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of Borrower (PRIMARY RECORD)
Dale Atkins
417 S. Broad
New Orleans LA 70119

2.
a. Date* 10/07/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
Ben Willard Campaign Fund
1623 A P Tweared Ave.
New Orleans LA 70119

2.
a. Date* 11/05/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 500.00
d. Balance due $ 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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
Craig Cimo Campaign Fund
310 Weyer St.
Gretna LA 70053

2.
a. Date* 11/05/2002 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 196.00
d. Balance due $ 196.00

*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Kelly & Abide P.O. Box 13516 New Orleans LA 70185	02/03/2003	Give-a-ways	432.00
Kelly & Abide P.O. Box 13516 New Orleans LA 70185	03/06/2003	Give-a-ways	300.00
Sal & Sams Veterans Blvd. Metairie LA	03/03/2003	Campaign Meal	181.95
Acme Paper & Box Co 400 Jefferson Highway New Orleans LA 70121	03/17/2003	Office Supplies	88.00
Alliance for Good Government P O Box 51916 New Orleans LA 70151	03/19/2003	Donation	210.00
Nehemiah Atkinson Foundation P O Box 58687 New Orleans LA 70158	02/11/2003	Donation	100.00
Bed Bath and Beyond 4410 Veterans Blvd. Metairie LA 70002	02/21/2003	Gifts	75.00
Camp Bon Coeur P O Box 395 Marrero LA 70073	03/12/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			1486.95
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Gateway Business 610 Gateway Dr. Sioux City SD 57049	01/30/2003	Computer expenses	141.38
Royal China 600 Veterans Blvd. Metairie LA	02/24/2003	Campaign Meal	215.33
Royal China 600 Veterans Blvd. Metairie LA	03/18/2003	Campaign Meal	261.00
Lions Club Of Metairie 1627 Metairie Rd. Metairie LA 70001	02/11/2003	Donation	35.00
Bat Club 1213 Cardinal St. Metairie LA 70003	03/06/2003	Donation	40.00
Continental Airlines	02/10/2003	Fais-Do-Do Winner Drawing	237.00
Continental Airlines	02/11/2003	Fais-Do-Do Winner Drawing	237.00
Danny Russo(Reimbursement) 1309 N. Woodlawn Metairie LA 70001	02/26/2003	Mardi Gras	65.13
3. SUBTOTAL (optional - this page)			1231.84
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot 6851 Veterans Blvd. Metairie LA 70003	01/30/2003	Office Supplies	56.54
Jefferson Dollars for Scholars 3525 N. Causeway Suite 101 Metairie LA	03/24/2003	Donation	250.00
Ruth Doucet Hebert Cancer Fund P O Box 1024 Westwego LA 70094	01/22/2003	Donation	50.00
St. Elizabeth Ann Seton P.O. Box 641150 Kenner LA 70064	01/22/2003	Donation	150.00
Dance Experiance 3297 Rancher Rd. Kenner LA 70065	02/10/2003	Donation	60.00
9th Fire Protection District 1400 Berger Rd. Marrero LA 70072	01/27/2003	Donation	100.00
Villere's Florist 1107 Veterans Blvd. Metairie LA 70005	01/09/2003	Flowers	89.51
Chad Frey(Reimbursement) 1233 Westbank Expy. Harvey LA 70058	02/28/2003	Postage	7.06
3. SUBTOTAL (optional - this page)			763.11
4. TOTAL (optional - complete only on last page of this schedule)			

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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Chad Frey(Reimbursement) 1233 Westbank Expy. Harvey LA 70058	03/03/2003	Mardi Gras	81.44
Chad Frey(Reimbursement) 1233 Westbank Expy. Harvey LA 70058	03/06/2003	Mardi Gras	56.12
Oriental Furnishings 3116 Severn Ave. Metairie LA 70002	01/27/2003	Gifts	353.44
Gogo Vacation Packages	02/10/2003	Fais-Do-Do Winner Drawing	311.00
State Guard Association of U. S. P.O. Box 206 Lothian MD 20711	02/10/2003	Membership Dues	30.00
State Guard Association of U. S. P.O. Box 206 Lothian MD 20711	03/06/2003	Donation	30.00
Saints Hall of Fame 409 Williams Blvd. Kenner LA 70062	03/24/2003	Donation	100.00
Glennis Hendrick 1233 Westbank Expressway Harvey LA 70058	01/30/2003	Reimbursement of Christmas party expenses	153.96
3. SUBTOTAL (optional - this page)			1097.96
4. TOTAL (optional - complete only on last page of this schedule)			

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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period: a. Date(s)	b. Purpose(s)	c. Amount(s)
Hunt For Flowers 1516 Carol Sue Gretna LA 70056	01/09/2003	Flowers	650.00
Hunt For Flowers 1516 Carol Sue Gretna LA 70056	02/10/2003	Flowers	262.00
Hunt For Flowers 1516 Carol Sue Gretna LA 70056	03/08/2003	Flowers	113.00
APE Inc. 9015 Airline Dr. New Orleans LA 70118	02/03/2003	Give-a-ways	24.00
APE Inc. 9015 Airline Dr. New Orleans LA 70118	02/10/2003	Give-a-ways	24.00
Panalpina Inc. 201 Evans Rd. Suite 301 New Orleans LA 70123	01/22/2003	Shipping	2797.48
Los Islenos Heritage & Cultural Group 208 Decatur St. New Orleans LA 70130	02/03/2003	Donation	100.00
Westbank Italian Open 4802 Westbank Exp. Marrero LA 70072	03/24/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			4070.48
4. TOTAL (optional - complete only on last page of this schedule)			

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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
East Jefferson High School 400 Phlox Metairie LA 70001	01/22/2003	Donation	50.00
Judge Joan S. Benge Finance Committee 5000 West Esplanade Ave. Metairie LA	02/03/2003	Contribution	250.00
Jubilee Food Harvey LA	03/05/2003	Mardi Gras	12.00
Katz & Columbus 814 Baronne St. New Orleans LA 70113	01/22/2003	Public Relation	300.00
Katz & Columbus 814 Baronne St. New Orleans LA 70113	02/17/2003	Public Relation	300.00
Katz & Columbus 814 Baronne St. New Orleans LA 70113	03/17/2003	Public Relation	300.00
Fred L. Herman Trust 1010 Common St. Suite 3000 New Orleans LA 70123	03/12/2003	Donation	200.00
Our Lady of Holy Cross College 4123 Woodland Dr. New Orleans LA 70131	03/24/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			1512.00
4. TOTAL (optional - complete only on last page of this schedule)			

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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Rich Legend Enterprises Cheung Fai Bldg., Bldg. A Shek Tong Tsui	01/06/2003	Harry Lee Refrigerator Magnets	19485.00
Louisiana Children's Bureau	01/22/2003	Donation	600.00
Archie Lowrey Lodge 417 Garden Rd. Metairie LA 70072	02/03/2003	Donation	150.00
Loyola University 7214 St. Charles Ave. New Orleans LA 70118	03/12/2003	Donation	150.00
Marvin Faber Trophies 4747 Earhart Blvd. New Orleans LA 70125	01/09/2003	Gifts	214.40
Marvin Faber Trophies 4747 Earhart Blvd. New Orleans LA 70125	02/03/2003	Gifts	10.00
Marvin Faber Trophies 4747 Earhart Blvd. New Orleans LA 70125	02/14/2003	Gifts	504.67
Marvin Faber Trophies 4747 Earhart Blvd. New Orleans LA 70125	03/06/2003	Souvenirs	12496.85
3. SUBTOTAL (optional - this page)			33510.92
4. TOTAL (optional - complete only on last page of this schedule)			

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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Max 1000 S. Clearview Pkwy. Harahan LA	02/20/2003	Office Supplies	169.56
Oriental Mdse. Co 2636 Edenborn Metairie LA 70002	03/03/2003	Mardi Gras	99.97
Red Palace Restaurant 1025 Westbank Expy. Gretna LA 70053	02/24/2003	Campaign Meal	254.49
Kim Penton 4700 Church St. Metairie LA 70001	01/22/2003	Computer records	100.00
Kim Penton 4700 Church St. Metairie LA 70001	02/17/2003	Computer Records	100.00
Kim Penton 4700 Church St. Metairie LA 70001	03/17/2003	Computer Records	100.00
Monogram Plus 1130 Melody Metairie LA 70002	01/09/2003	Give-a-ways	31.50
Monogram Plus 1138 Melody Metairie LA 70002	01/13/2003	Give-a-ways	42.00
3. SUBTOTAL (optional - this page)			897.64
4. TOTAL (optional - complete only on last page of this schedule)			

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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Monogram Plus 1136 Melody Metairie LA 70002	01/28/2003	Give-a-Aways	42.00
Monogram Plus 1136 Melody Metairie LA 70002	03/06/2003	Give-a-ways	150.50
Monogram Plus 1136 Melody Metairie LA 70002	03/24/2003	Give-a-ways	91.00
Tom's Printing 1533 Edwards Harahan LA 70123	01/19/2003	Christmas Cards	1163.05
Toys R Us 3609 Veterans Blvd. Metairie LA	02/20/2003	Gifts	92.15
Fran Russo 1309 N. Woodlawn Metairie LA 70001	01/22/2003	Bookkeeping	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	02/16/2003	Bookkeeping	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	03/15/2003	Bookkeeping	400.00
3. SUBTOTAL (optional - this page)			2738.70
4. TOTAL (optional - complete only on last page of this schedule)			

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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Postmaster-U S Postal Service 3301 17th St. Metairie LA 70009	01/06/2003	Postage	45.61
Postmaster-U S Postal Service 3301 17th St. Metairie LA 70009	01/08/2003	Postage	1.60
Postmaster-U S Postal Service 3301 17th St. Metairie LA 70009	01/29/2003	Postage	52.01
Postmaster-U S Postal Service 3301 17th St. Metairie LA 70009	03/18/2003	Postage	16.38
Schneckenburger Elementary School 20 Ernest Ave. Kenner LA 70065	02/03/2003	Donation	50.00
Archbishop Shaw Parents Association 1000 Barataria Blvd. Marrero LA 70072	01/28/2003	Donation	100.00
Louisiana Sheriff's Assn. 1175 Nicholson Dr. Baton Rouge LA 70802	01/22/2003	Donation	200.00
Marine Support Group 1209 Nashville Ave. New Orleans LA 70115	03/06/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			565.60
4. TOTAL (optional - complete only on last page of this schedule)			

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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Tai Kuen Ornament Co. Shed Tong Tsui Hong Kong	01/06/2003	Mardi Gras	5850.09
Christ The King Church 535 Deerfield Rd. Terrytown LA 70056	01/22/2003	Donation	50.00
Wal Mart Veterans Blvd. Metairie LA	02/07/2003	Gifts	60.00
Sam's Wholesale Club Manhattan Blvd Harvey LA	02/18/2003	Mardi Gras	87.39
Sam's Wholesale Club Manhattan Blvd Harvey LA	03/03/2003	Mardi Gras	39.73
Louisiana Wildlife Agents Assn. PO Box 65239 Audubon Station Baton Rouge LA	03/13/2003	Donation	100.00
Louisiana Wildlife Federation P O Box 65239 Audubon Station Baton Rouge LA	03/12/2003	Donation	50.00
Embroidery Works 313 Grefel Ln. Harvey LA 70058	03/06/2003	Gifts	558.00
3. SUBTOTAL (optional - this page)			6785.12
4. TOTAL (optional - complete only on last page of this schedule)			

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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Krewe of Alla P.O Box 6001 New Orleans LA 70174	03/24/2003	Donation	425.00
House of Blues 225 Decatur New Orleans LA 70130	03/07/2003	Entertainment	1212.00
Krewe of Endymion 1401 Edwards Ave. Jefferson LA 70123	02/19/2003	Entertainment	3360.00
Krewe of Excalibur 183 Bauve Rd. River Ridge LA 70123	02/18/2003	Donation	1000.00
Friends of Recreation 1309 N. Sibley St. Metairie LA 70003	03/12/2003	Donation	50.00
Feed the Multitudes 5705 Airline Hwy. Metairie LA 70003	03/24/2003	Donation	100.00

3. SUBTOTAL (optional - this page)	6147.00
4. TOTAL (optional - complete only on last page of this schedule)	60867.31

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Regions Bank 1536 Lapalco Harvey LA 70058	01/13/2003	Service Charge	1.00
Regions Bank 1536 Lapalco Harvey LA 70058	02/11/2003	1120 POL Tax	807.00
Regions Bank 1536 Lapalco Harvey LA 70058	02/12/2003	Service Charge	1.00
Regions Bank 1536 Lapalco Harvey LA 70058	02/19/2003	Check Printing Charge	65.50
Regions Bank 1536 Lapalco Harvey LA 70058	03/12/2003	Service Charge	1.00
Bell South 85 Annex Atlanta GA 30385	01/08/2003	Fax Line	38.64
Bell South 85 Annex Atlanta GA 30385	01/09/2003	Fax Line	27.96
Bell South 85 Annex Atlanta GA 30385	02/10/2003	Fax Line	37.94
5. SUBTOTAL(optional)			778.04
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bell South 85 Annex Atlanta GA 30385	02/10/2003	Fax Line	28.06
Bell South 85 Annex Atlanta GA 30385	03/06/2003	Fax Line	28.02
Bell South 85 Annex Atlanta GA 30385	03/24/2003	Fax Line	37.93

5. SUBTOTAL(optional)	94.01
6. Total OTHER DISBURSEMENTS during this reporting period	872.05