CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Harry Lee
4801 Lakewood

Metairie LA 70001

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

Amendment
10-P
306124

306124

3. Date of Primary 10/04/2003

This report covers from 08/26/2003 thru 09/14/2003

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
X 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT #:

___ Withdrawn
X 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)

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 4/28/04

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

504-383-5701
Daytime Telephone

James K. Penton
Signature of Treasurer

504-885-1716
Daytime Telephone

AMENDMENT ATTACHED

AMENDMENT

Please see attached sheets.

Form 1/2 REV 2/98 PAGE REV 3/98

CANDIDATE'S REPORT

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

~~117~~ 1/21

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)
Sheriff
Jefferson
24th J.D.

OFFICE USE ONLY

10-P 10/03
9/22

0306124

3. Date of Primary 10/04/2003

This report covers from 08/28/2003 thru 09/14/2003

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
X 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

SCANNED
SEP 26 2003
By: SS

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 9/18/03

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

504-885-1716
Daytime Telephone

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Affiliated Persons / Organizations

~~2/19~~ 2/21

Name and Address of Candidate Harry Lee 4801 Lakewood Metairie LA 70001 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Regions Bank 1536 Lapalco Harvey LA 70058 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer James K. Penton 4700 Church St Metairie LA 70001-3333 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

Schedule A-1
Itemized Contributions

5/21

Report for Donors By Date

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
A Regal Limousine Service		4537 Glendale Street	Metairie LA	70006	9/5/2003	$200.00	CCCXVI67
Accardo	Dexter	8913 Melrose Lane	River Ridge LA	70123	9/10/2003	$200.00	CCCXVI75
Accardo Farms		16271 Bruhl Road	Folsom LA	70437	9/10/2003	$200.00	CCCXVI75
Adams and Reese LLP		4500 One Shell Square	New Orleans LA	70139	9/9/2003	$500.00	CCCXVI74
Air-Long Express Inc		14373A Creosote Road	GulfPort MS	39503	9/5/2003	$100.00	CCCXVI67
Benefit Planning		2901 Ridgelake Drive	Metairie LA	70002	9/9/2003	$100.00	CCCXVI74
Betsys Pancake House		n/a	n/a	n/a	9/5/2003	$900.00	CCCXVI69
Betsys Pancake House		n/a	n/a	n/a	9/5/2003	$200.00	CCCXVI69
Billiot	Robert P	341 Avenue C	Westwego LA	70094	9/5/2003	$100.00	CCCXVI67
Blanchard	Daniel	17 Wisteria Place	Marrero LA	70072	9/9/2003	$400.00	CCCXVI74
Campiella	Joseph	1201 Bonnabel Blvd	Metairie LA	70005	9/5/2003	$100.00	CCCXVI69
Cyrus	Bernie	1931 S Massachusetts	Covington LA	70433	9/5/2003	$100.00	CCCXVI67
Demoni Jr	Salvador	512 Ridgeway Drive	Metairie LA	70001	9/5/2003	$200.00	CCCXVI69
Donnelly	Kay	63 McKinley Street	Kenner LA	70065	9/9/2003	$200.00	CCCXVI74
Farrar	Stephen	1014 Telluride Drive	Arlington TX	76001	9/8/2003	$200.00	CCCXVI71
Fontana & Fontana LLC		1022 Loyola Avenue	New Orleans LA	70113	9/9/2003	$200.00	CCCXVI74
Gahagan	Blaine	5329 Shumwopa	Kenner LA	70065	9/5/2003	$200.00	CCCXVI67
Griffin	Stephen	528 Avenue H	Westwego LA	70094	9/9/2003	$700.00	CCCXVI74
Guidroz	Gerald	416 Avenue A	Marrero LA	70072	9/5/2003	$500.00	CCCXVI69
International Refrigerated Fu		700 Edwards Avenue	New Orleans LA	70123	9/5/2003	$300.00	CCCXVI69
Jefferson Federation-COPE		2540 Severn Ave Ste 3	Metairie LA	70002	9/5/2003	$200.00	CCCXVI69
Krom	Richard	114 Mason Street	Gretna LA	70053	9/5/2003	$400.00	CCCXVI67
La Nasa St Angelo & La Nas		200 Carondelet Street	New Orleans LA	70130	9/9/2003	$500.00	CCCXVI74
Lee	Allen	409 Homestead Avenu	Metairie LA	70005	9/5/2003	$100.00	CCCXVI69
Leone	Allen D	3860 3rd Street	Metairie LA	70002	9/9/2003	$200.00	CCCXVI74
Marmande Jr	Burton	124 Homestead	Metairie LA	70005	9/5/2003	$200.00	CCCXVI69
Michael's A Taste Of New O		n/a	n/a	n/a	9/9/2003	$200.00	CCCXVI74

A-1 (Continued) 6/21

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Mid-City Business Park		5612 Jefferson Highwa	Elmwood LA	70123	9/5/2003	$200.00	CCCXVI69
Ming	Egbert	921 1/2 Elysium Stree	New Orleans LA	70115	9/9/2003	$300.00	CCCXVI73
Montalbano	John	114 Colby Street	Metairie LA	70001	9/9/2003	$100.00	CCCXVI74
Mordica	Emelia	410 Papworth Avenue	Metairie LA	70005	9/5/2003	$100.00	CCCXVI69
MS Of A Dent-All Plan Inc		P O Box 1418	Tomball TX	77377	9/9/2003	$500.00	CCCXVI73
Normand	Newell D	321 Homestead Avenu	Metairie LA	70005	9/5/2003	$1,100.00	CCCXVI69
Oak Tree Investments LTD		1630 Second Street	New Orleans LA	70130	9/9/2003	$200.00	CCCXVI74
Parkside Café		601 Terry Parkway	Gretna LA	70056	9/8/2003	$200.00	CCCXVI71
Pleau	Justin	198 Evangeline Trace	Belle Chasse LA	70037	9/5/2003	$100.00	CCCXVI67
Roger Louis Kennedy Band		14416 Jim Core	Folsom LA	70437	9/5/2003	$100.00	CCCXVI67
Sadhwani	Rita	814 Marlene Drive	Gretna LA	70056	9/9/2003	$200.00	CCCXVI74
Sidney's Towing LLC		P O Box 137	Lafitte LA	70067	9/9/2003	$200.00	CCCXVI74
Sigma Coatings		P O Box 816	Harvey LA	70059	9/9/2003	$200.00	CCCXVI74
Simpson	Herbert D	4217 Courtland Drive	Metairie LA	70002	9/9/2003	$200.00	CCCXVI74
Sylvester	Lisa	5520 Craig Avenue	Kenner LA	70065	9/5/2003	$400.00	CCCXVI69
Sylvesters Boots and Saddle		2600 Williams Blvd	Kenner LA	70062	9/5/2003	$400.00	CCCXVI69
Thriffley	Peter S	432 N Anthony Street	New Orleans LA	70119	9/9/2003	$200.00	CCCXVI74
T-Stop Design -Build LLC		P O Box 791665	New Orleans LA	70179	9/9/2003	$100.00	CCCXVI74
Wool	May	P O Box 253	Metairie LA	70004	9/8/2003	$100.00	CCCXVI71
				TOTAL		$12,300.00	

SCHEDULE A-3: OTHER RECEIPTS

~~6/18~~ 7/21

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
Brian Brocato 1705 Generes Dr. Harahan LA 70123	09/05/2003	Re-Deposit of returned check	200.00
McQuaig&Stelly 3900 West Esplanade Ave. Metairie LA 70002	09/05/2003	Re-Deposit of returned check	200.00
Orleans Limousine Rentals P O Box 24539 New Orleans LA 70184	09/09/2003	Re-Deposit of returned check	1100.00
Rita Sadhwani 814 Marlona Dr. Gretna LA 70056	09/09/2003	Re-Deposit of returned check	200.00

5. SUBTOTAL(optional)	1700.00
6. Total OTHER RECEIPTS during this reporting period	1700.00

SCHEDULE D: FUNDS LOANED

~~8/15~~ 8/21

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)
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

SCHEDULE D: FUNDS LOANED

~~7119~~ 9/21

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)
Judge Melvin Zeno Finance Committee
P.O. Box 8995
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)
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
1823 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

SCHEDULE D: FUNDS LOANED

~~8/15~~ 10/21

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)
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 gurantor.)

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)
Buddy Leach Campaign
P. O. Box 2250
Lake Charles LA 70602

2.
a. Date* 06/16/2003 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 gurantor.)

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)
Charles Foti, Jr. Campaign
818 Baronne Street
New Orleans LA 70113

2.
a. Date* 07/22/2003 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 gurantor.)

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)
Lloyd F. Giardina Campaign
P O Box 658
Westwego LA 70096

2.
a. Date* 08/04/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 4400.00
d. Balance due $ 4400.00
*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 gurantor.)

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

~~9119~~ 1121

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)
Tommy Capella Campaign
3421 N. Causeway
Suite 404
Metairie LA 70001

2.
a. Date* 09/05/2003 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)
Polly Thomas Campaign
32310 Metairie Ct.
Metairie LA 70002

2.
a. Date* 09/05/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 2500.00

*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

~~10/10~~ 12/21

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)
Aaron Broussard Community Service One Galleria Blvd. Suite 1100 Metairie LA 70001	08/28/2003	Donation	200.00
Academy Sports Westbank Expressway Gretna LA 70053	09/05/2003	Gifts	391.39
Betty Adams 100 Huey P. Long Gretna LA 70053	09/09/2003	Fais-Do-Do Committee	1000.00
American Signs 1508 Edwards Ave. Harahan LA 70123	09/02/2003	Campaign Signs	5437.50
Asian Pacific American Society 3500 North Causeway Suite 1548 Metairie LA 70002	09/09/2003	Donation	1500.00
Asian Pacific American Society 3500 North Causeway Suite 1548 Metairie LA 70002	09/09/2003	Donation	350.00
Blaine Kern Artist, Inc. 233 Newton St. New Orleans LA 70114	08/28/2003	Mardi Gras Expense	3500.00
St. Boneventure Church 329 South Jamie Avondale LA 700	08/28/2003	Donation	150.00
3. SUBTOTAL (optional - this page)			12526.89
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: GENERAL EXPENDITURES

~~11/10~~ 13/21

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)
Eddie Bowden 2043 Biron St. Mandeville LA 70448	09/10/2003	Donation	100.00
Harvey Canal Ind. Association P.O. Box 397 Harvey LA 70059	09/10/2003	Donation	100.00
St. Catherine Of Sienna 400 Codifer St. Metairie LA 7	09/09/2003	Donation	100.00
Jefferson Chamber 2121 Airline Hwy. Metairie LA 70001	09/10/2003	Donation	200.00
Royal China 600 Veterans Blvd. Metairie LA	09/09/2003	Campaign Meal	102.85
Royal China 600 Veterans Blvd. Metairie LA	09/13/2003	Campaign Meal	150.00
St. Cletus 3600 Claire Ave. Graina LA 70053	09/28/2003	Donation	150.00
Cole Bertaut Cancer Fund 3400 Metairie Road Metairie LA 70001	09/05/2003	Donation	300.00
3. SUBTOTAL (optional - this page)			1202.85
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: GENERAL EXPENDITURES

~~12/18~~ 14/21

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)
Concordia Lutheran School 7100 Westbank Exp. Marrero LA 70072	09/09/2003	Donation	250.00
Copeland's of New Orleans Clearview Parkway Metairie LA	09/11/2003	Campaign Meal	161.96
Cox Communications PO Box 60637 New Orleans LA 70160	09/04/2003	Telephone Expense	31.45
Creative Marketing Sales P O Box 8285 Metairie LA 70011	09/10/2003	Campaign Ads	5000.00
Cystic Fibrosis Foundation 4621 West Napoleon Ave. Metairie LA	09/09/2003	donation	100.00
True Democratic Organization Of Jefferson 1325 S. Dirch st. Metairie LA 70003	08/28/2003	Donation	240.00
Warren Easton Hall of Fame 132 N. Telemachus New Orleans LA 70119	08/28/2003	Donation	100.00
St. Edward The Confessor 4921 W. Metairie Metairie LA 70001	08/28/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			5983.41
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

~~13/18~~ 15/21

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)
St. Edward The Confessor 4921 W. Metairie Metairie LA 70001	09/10/2003	Donation	100.00
Elks lodge #30 2215 Clery Ave. Metairie LA 70001	09/10/2003	Donation	100.00
First Emmanual Baptist Church 1300 Solon St. Gretna LA 70053	08/28/2003	Donation	50.00
Villere's Florist 1107 Veterans Blvd. Metairie LA 70005	09/09/2003	Flowers	67.00
Feral Kids Foundation P O Box 55790 Metairie LA 70055	09/11/2003	Donation	100.00
Friends of Westminister Tower 2301 Idaho Kenner LA 70062	09/10/2003	Donation	100.00
Grand Isle Redfish Rodeo P O Box 743 Grand Isle LA 70358	08/28/2003	Donation	100.00
Henry Lee Institute of Forensic Science 300Orange Ave. West Haven CT 06516	09/02/2003	Donation	30000.00
3. SUBTOTAL (optional - this page)			30637.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

~~44/40~~ 16/21

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	09/10/2003	Flowers	515.00
I Can Help, Inc. P O Box 51 Gretna LA 70054	09/09/2003	Donation	1000.00
Imperial Palace Tea House Las Vegas Blvd. Las Vegas NV	09/14/2003	Campaign Meal	61.44
APE Inc. 9016 Airline Dr. New Orleans LA 70115	09/10/2003	Give-a-ways	32.00
Irish Channel St. Patrick's Day Club 720 Lake Michigan Dr. Harvey LA 70058	09/10/2003	Donation	100.00
JPSD Susan Komen Drive 1233 Westbank Exp. Harvey LA 70058	09/10/2003	Donation	400.00
Jefferson Beautification #2 Chateau Palmer Kenner LA 70065	09/06/2003	Donation	200.00
Jefferson Children's Advocacy Center P O Box 2243 Gretna LA 70054	09/10/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			2508.44
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Johnny's Seafood 5104 Lapalco Marrero LA 70072	08/28/2003	Thank U Party	840.00
Kenner Italian Heritage Day 20 Normandy Dr. Kenner LA 70065	08/28/2003	Donation	60.00
Krewe of Alla Golf Tournament P O Box 8001 New Orleans LA 70174	08/28/2003	Donation	100.00
LSUMC Children's Fund 2900 Ridgelake Dr. Metairie LA 70002	08/28/2003	Donation	600.00
Harry Lee (reimbursement) 4801 Lakewood Metairie LA 70002	08/28/2003	FDD Committee Airfare - H. Lee	241.50
Harry Lee (reimbursement) 4801 Lakewood Metairie LA 70002	08/28/2003	FDD Committee Airfare - Lai Lee	241.50
Harry Lee (reimbursement) 4801 Lakewood Metairie LA 70002	08/28/2003	FDD Committee Airfare - P. O'Brien	241.50
Harry Lee (reimbursement) 4801 Lakewood Metairie LA 70002	08/28/2003	FDD Committee Airfare - Gayle Tassin	241.50
3. SUBTOTAL (optional - this page)			2456.00
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

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)
Harry Lee (reimbursement) 4801 Lakewood Metairie LA 70002	08/28/2003	FDD Committee Airfare - Tammy Comeaux	241.50
Harry Lee (reimbursement) 4801 Lakewood Metairie LA 70002	08/28/2003	FDD Committee Airfare - Michelle Muller	241.50
Harry Lee (reimbursement) 4801 Lakewood Metairie LA 70002	08/28/2003	FDD Committee Airfare - D. Russo	241.50
Harry Lee (reimbursement) 4801 Lakewood Metairie LA 70002	08/28/2003	FDD Committee Airfare - Fran Russo	241.50
Leukemia Lymphoma Society P O Box 9026 Pittsfield MA 01202	09/09/2003	Donation	25.00
Marrero Lions Club 2334 Barataria Blvd. Marrero LA 70072	08/28/2003	Donation	50.00
Marvin Faber Trophies 4747 Earhart Blvd. New Orleans LA 70125	08/28/2003	Give-a-ways	100.00
Mike Bayham Campaign P O Box 1866 Chalmette LA 70044	09/08/2003	Contribution	100.00
3. SUBTOTAL (optional - this page)			1241.00
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

~~13719~~ 13720

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)
Johnny's Seafood 5104 Lapsico Marrero LA 70072	08/28/2003	Thank U Party	840.00
Kenner Italian Heritage Day 20 Normandy Dr. Kenner LA 70065	08/28/2003	Donation	50.00
Krewe of Alla Golf Tournament P O Box 6001 New Orleans LA 70174	08/28/2003	Donation	100.00
LSUMC Children's Fund 2800 Ridgelake Dr. Metairie LA 70002	08/28/2003	Donation	500.00
Harry Lee 4801 Lakewood Metairie LA 70001	08/28/2003	Reimburse Travel Expenses	1932.00
Leukemia Lymphoma Society P O Box 9026 Pittsfield MA 01202	09/09/2003	Donation	25.00
Marrero Lions Club 2334 Barataria Blvd. Marrero LA 70072	08/28/2003	Donation	50.00
Marvin Faber Trophies 4747 Earhart Blvd. New Orleans LA 70125	08/28/2003	Give-a-ways	100.00
3. SUBTOTAL (optional - this page)			3597.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

~~16119~~ 18/21

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)
Mike Bayham Campaign P O Box 1868 Chalmette LA 70044	09/09/2003	Contribution	100.00
Ted Munch Campaign Fund 611 Chipley Westwego LA 70094	08/28/2003	Contribution	100.00
Muscular Dystrophy Assn 909 Poydras Suite 1760 New Orleans LA 70112	08/28/2003	Donation	100.00
Muscular Dystrophy Assn 909 Poydras Suite 1760 New Orleans LA 70112	08/08/2003	Donation	200.00
New Orleans Hilton P O Box 6000 New Orleans LA 70162	09/14/2003	Hotel Expense - Fais-Do-Do	150324.41
Gordon's Of Gretna 605 Lapalco Blvd. Gretna LA 70053	09/05/2003	Framing	54.73
Red Palace Restaurant 1025 Westbank Expy. Gretna LA 70053	08/28/2003	Campaign Meal	463.55
Red Palace Restaurant 1025 Westbank Expy. Gretna LA 70053	09/03/2003	Campaign Meal	97.69
3. SUBTOTAL (optional - this page)			151440.58
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

~~17/19~~ 19/21

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Red Palace Restaurant 1025 Westbank Expy. Gretna LA 70053	08/10/2003	Campaign Meal	93.95
Pam O'Brien 101 Avondale Garden Rd. Avondale LA	09/09/2003	Fais-Do-Do Committee	5000.00
Panther Helicopters 2017 Engineer's Road Belle Chase LA 70037	08/09/2003	Transportation	550.00
St. Philip Neri 6600 Kawanee Ave. Metairie LA 70003	08/28/2003	Donation	100.00
Monogram Plus 1136 Melody Metairie LA 70002	08/28/2003	Give-a-ways	73.50
Reece Supply Company 1012 Distributors Row Harahan LA 70123	08/02/2003	Campaign Signs	2446.88
Rotary Club of New Orleans Int'l Airport 1900 Jefferson Hwy. New Orleans LA 70123	09/10/2003	Donation	250.00
Danny J Russo 1309 Woodlawn Metairie LA 70001	09/09/2003	Fais-Do-Do Committee	1000.00
3. SUBTOTAL (optional - this page)			9514.33
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

~~19/10~~ 20/21

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Fran Russo 1309 N. Woodlawn Metairie LA 70001	09/09/2003	Fais-Do-Do Committee	1000.00
Postmaster-U S Postal Service 3301 17th St. Metairie LA 70009	09/04/2003	Postage	10.59
Sav-A-Center #60 Metairie LA	09/13/2003	Food - Campaign Workers	168.76
Schneckenburger Elementary School 25 Ernest Ave. Kenner LA 70065	09/08/2003	Donation	50.00
Bell South 85 Annex Atlanta GA 30385	09/09/2003	Fax Line	38.10
Bell South 85 Annex Atlanta GA 30385	09/09/2003	Fax Line	28.19
St. Vincent de Paul 640 N. Columbia St. Covington LA 70433	08/28/2003	Donation	80.00
Marine Support Group 1209 Nashville Ave. New Orleans LA 70115	08/28/2003	Donation	1000.00
3. SUBTOTAL (optional - this page)			2355.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

~~10/40~~ 21/21

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Susan G. Komen Breast Cancer Foundation 210 Baronne Suite 1109 New Orleans LA 70112	08/28/2003	Donation	600.00
Tony Tomassie Campaign 31 Shadows Court Marrero LA	08/28/2003	Contribution	100.00
Tulane's Tour On The Mississippi	09/11/2003	Donation	500.00
Vincent Guidroz 523 N. Alexander New Orleans LA 70119	09/02/2003	Mardi Gras Expense	150.00
WWL Productions Rampart New Orleans LA	09/10/2003	Commercials	830.00
WWL Television Rampart New Orleans LA	09/10/2003	Commercials	7000.00
Sam's Wholesale Club Manhattan Blvd Harvey LA	09/13/2003	Food - Campaign Workers	97.40
3. SUBTOTAL (optional - this page)			9277.40
4. TOTAL (optional - complete only on last page of this schedule)			229045.47

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