CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

PATRICK SWILLING
6400 EASTOVER DRIVE
NEW ORLEANS, LA
70128

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

STATE REPRESENTATIVE
DISTRICT 100
NEW ORLEANS, LA

OFFICE USE ONLY

10-P 10/03
9/23

0306173

3. Date of Primary OCTOBER 4, 2003

This report covers from AUGUST 26, 2003 through September 14, 2003

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
- ____ 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- ____ Withdrawn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.)

HIBERNIA NATIONAL BANK
BULLARD AVE. BRANCH
NEW ORLEANS, LA

7. Full Name and Address of Treasurer

GEORGE W. ROBERTSON, JR.
4425 PLUM ORCHARD AVE.
N.O., LA 70126

SCANNED
SEP 24 2003
By: SS

2003 SEP 23 PM 2:22

8. Name of Person Preparing Report GEORGE ROBERTSON

Daytime Telephone (504) 587-8633

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 20 day of Sept 20, 03

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

(504) 242-9242
Daytime Telephone

George W. Robertson, Jr.
Signature of Treasurer

(504) 587-8633
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).

Form TCz, Rev. 1/94 Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	23,376.65
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	23,376.65
5. Other Receipts (Schedule A-3)	160.00
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	23,536.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	23,988.30
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)	23,988.30

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)	28,946.18
15. *Plus* total receipts this period (Line 8 above)	23,536.65
16. *Less* total disbursements this period (Line 13 above)	23,988.30
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	28,494.53

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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)	8,976.60
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. Rev. 358, Page Rev. 300

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 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
House Democratic Campaign Committee of the Democratic State Central Committee of LA P.O. Box 4385 B.R., LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ✓	8/27/03	1,000.00	
House Freshman Leadership PAC 134 McGehee Dr. B.R., LA 70815 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	9/3/03	426.65	
I. William Sizeler 3039 Octavia St. N.O., LA 70125 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/3/03	1,000.00	
House Democratic Campaign Committee of The Democratic State Central Committee of LA P.O. Box 4385 B.R., LA 70821 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ✓	9/4/03	2,000.00	3,000.00
Bellsouth Employees' La. PAC 365 Canal St. Suite 3000 N.O., LA 70140 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	9/4/03	250.00	
RICHARD'S DISPOSAL, INC. 11600 OLD GENTILLY RD. N.O., LA 70129-8209 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/8/03	1,000.00	
HARRIS BUILDERS, LLC P.O. Box 451 Marrero, LA 70072-4451 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/8/03	2,000.00	
4. SUBTOTAL (this page)		7,676.65	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 3,676.65 TOTAL (complete only on last page of this schedule) _____

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

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 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
O.P.E.R.A.T.E. 7370 Chef Menteur Hwy. N.O., LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/11/03	250.00	
DUPLANTIER + MERIC, ARCHITECTS, LLC 8301 W. Judge Perez Dr. STE. 100 Chalmette, LA 70043 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/11/03	250.00	
ALAN D. ALARIO, INC. 2000 WEST BANK EXPRESSWAY WESTWEGO, LA 70094 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/11/03	250.00	
HAYNIE & ASSOCIATES, INC. P.O. BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/11/03	250.00	500.00
LA NURSING HOME PAC 7844 OFFICE PARK BLVD. B.R., LA 70809 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	9/11/03	500.00	750.00
NOR PAC 9 FORREST CT. Metairie, LA 70001 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	9/11/03	500.00	
N.O. HOSPITALITY COALITION PAC 1520 SUGAR BOWL DR. N.O., LA 70112-1255 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	9/11/03	500.00	
4. SUBTOTAL (this page)		2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 1,500.00 TOTAL (complete only on last page of this schedule) _____

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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 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
CRPPA LOCAL PAC 8712 HWY 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	9/11/03	1,000.00	1,500.00
JACK M. CAPELLA 2616 LABARRE LANE Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	9/11/03	2,500.00	
LA. Horsemen's Benevolent & Protective Association PAC 1535 GENTILLY BLVD. N.O., LA 70119 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	9/11/03	500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA. SHERIFFS & DEPUTIES' PAC 1175 NICHOLSON DRIVE B.R., LA 70802 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE?	9/12/03	2,000.00	
GRACE TAMA DEVELOPMENT CO., LLC P.O. BOX 870523 N.O., LA 70187 POLITICAL COMMITTEE? PARTY COMMITTEE?	9/12/03	250.00	
5630 CROWDER, L.L.C. P.O. BOX 870523 N.O., LA 70187 POLITICAL COMMITTEE? PARTY COMMITTEE?	9/12/03	250.00	
4. SUBTOTAL (this page)		6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 3,500.00 TOTAL (complete only on last page of this schedule) _____

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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 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
5555 BULLARD, L.L.C. P.O. BOX 870523 N.O., LA 70187 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/12/03	250.00	
Premier Automotive Management, L.L.C. 10980 I-10 Service Rd. N.O., LA 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/12/03	1,000.00	
LAKE FOREST, INC. 5690 EASTOVER DR. N.O., LA 70128 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/12/03	1,000.00	
734 UNION STREET, L.L.C. P.O. BOX 870523 N.O., LA 70187 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/12/03	250.00	
CECIL J. BLACHE 5925 GOVERMENT ST. B.R., LA 70806 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/12/03	500.00	1,000.00
SIDNEY RICHMOND 8701 LAmond RD. N.O., LA. 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/12/03	500.00	
JOHN J. COMMINGS, III N.O., LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/12/03	2,500.00	
4. SUBTOTAL (this page)		6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) _____

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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 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
ROBIN M. HOUSTON 4164 RHONE DR. KENNER, LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/12/03	100.00	235.00
American Insurance Assoc. PAC 8440 Jefferson Hwy STE. 301 B.R., LA 70809 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ____	9/12/03	300.00	
JOSEPH RAINEY 3416 DESAIX BLVD. N.O., LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	9/12/03	300.00	
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		700.00	N/A
5. TOTAL (complete only on last page of this schedule)		23,376.65	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 300.00 TOTAL (complete only on last page of this schedule) 8,976.60

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SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Residents For Cedric Richmond 8701 Lamond Rd. N.O., LA 70127	9/8/03	Reimbursement for NOBRA BANQUET – ½ of Table Cost	160.00
5. Total OTHER RECEIPTS during this reporting period			160.00

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6400 EASTOVER DR.
N.O., LA. 70128

d. Balance due ..... $ 115,105.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender

2. a. Date* _____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BONZA SCREEN Graphics, Inc. 1716 FRANKLIN ST. GRETNA, LA 70053	8/27/03	Campaign Signs	5,073.46
Gavrity Printing, Inc. 109 Research Drive Harahan, LA 70123	8/28/03	Lapel Badges for Campaign	384.54
OFFICE DEPOT 9851 I-10 SERVICE RD. N.O., LA 70127	9/2/02	Campaign Office Supplies (Pens, Phone Books, etc)	380.28
New Orleans East Business Assoc. P.O. Box 26515 N.O. La. 70186	9/3/02	NOEBA Appreciation Banquet tickets	320.00
Pel Hughes 3801 Toulouse St. N.O., LA 70119	9/4/03	Campaign Mail outs	3,996.99
Ed Bell c/o WBRZ-TV P.O. Box 2906 B.R., LA 70821	9/4/03	T.V. & Radio Ad Tapes	350.00
Pierce Williams 6732 TARA LANE N.O., LA 70127	9/4/03	Campaign Worker	63.00
George Taylor 4633 LONEY OAK N.O., LA 70126	9/5/03	Campaign Worker	63.00
3. SUBTOTAL (optional)			10,631.27
4. TOTAL (optional – complete only on last page of this schedule)			

Form 102, Rev. 3/99, Page Rev. 3/99

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Renaal D. Borger 6741 TARA LANE #208 N.O., LA 70124	9/5/03	Campaign Worker	63.00
Toshika Barnes 7401 Malvern Dr. N.O., LA 70126	9/5/03	Campaign Worker	600.00
The Donut Bakery 6701 TARA LANE N.O., LA 70127	9/6/03	Food for Worker	17.50
BBC TRUE VALUE HARDWARE STORE 9885 Chef Menteur Hwy N.O., LA 70126	9/6/03	Office Supplies	9.73
SAM'S CLUB 6921 BUNDY RD. N.O., LA 70127	9/6/03	Food & Office Supplies	174.91
SAM'S CLUB 6921 BUNDY RD. N.O., LA 70127	9/6/03	Food & Office Supplies	57.49
BONZA SCREEN GRAPHICS 1716 FRANKLIN ST. GRETNA, LA 70053	9/8/03	T-Shirts	526.35
Pel Hughes 3801 Toulouse St. N.O., LA 70119	9/8/03	Campaign Mail out	2,464.34
3. SUBTOTAL (optional)			3,913.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 100, Rev. 2/04, Page Rev. 3/04

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Gloria Johnson 11031 ROGER DR. N.O., LA 70127	9/9/03	Campaign Worker	250.00
McKenna Publishing Co. 2317 Esplanade Ave. N.O., La. 70119	9/10/03	Tribune Advertisement	850.00
MicroFixations Computer Solutions 7240 Crowder Boulevard Ste. 406 N.O., LA 70127	9/10/03	Web Page	439.00
Schneider Paper Depot 2839 N. Robertson N.O., LA 70117	9/10/03	Paper Supply for Fundraiser & Headquarters	122.48
SAM'S CLUB 6921 BUNDY RD. N.O., LA 70127	9/10/03	Food for Fundraiser	128.86
WINN-DIXIE 9701 CHEF MENTEUR HWY. N.O., LA 70127	9/11/03	Food for Fundraiser	45.68
SAM'S CLUB 6921 BUNDY RD. N.O., LA 70127	9/11/03	Food & Drinks for Fundraiser	208.11
SAV-A-CENTER 6001 BULLARD AVE. N.O., LA 70128	9/11/03	Food for Fundraiser	34.89
3. SUBTOTAL (optional)			2,079.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
CASTNET SEAFOOD, INC. 10826 ½ HAYNE BLVD. N.O., LA 70127	9/11/03	Food for Fundraiser	40.56
We Never Close 10240 Chef Menteur Hwy. N.O., LA 70126	9/11/03	Food for Fundraiser	37.22
Teens of Unity P.O. BOX 29027 N.O., LA 70189-9027	9/11/03	Donation	200.00
RITE AID 5661 BULLARD AVE. N.O., LA 70128	9/12/03	Drinks for Fundraiser	44.24
Omega Psi Phi Fraternity, Inc. P.O. Box 405 LaPlace, LA 70069	9/12/03	Donation	200.00
Pierce Williams 6732 TARA LANE N.O., LA 70127	9/12/03	Campaign Worker	30.00
George Taylor 4633 LONEY OAK N.O., LA 70126	9/13/03	Campaign Worker	30.00
Spears & Spears 1555 POYDRAS, ST. STE. 1710 N.O., LA 70112	9/12/03	Legal Services for Campaign	2,000.00
3. SUBTOTAL (optional)			2,582.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
The Donut Bakery 6701 TARA LANE N.O., LA 70127	9/13/03	Food for Workers	17.50
NEWWATCH CHANNEL 15 1024 N. RAMPART ST. N.O., LA 70116-2481	9/13/03	T.V. Ads	4,000.00
BBC TRUE VALUE HARDWARE STORE 9885 CHEF MENTEUR HWY N.O., LA 70126	9/13/03	repairs parts for Ice-Maker	37.64
SAV-A-CENTER 6001 BULLARD AVE. N.O., LA 70126	9/13/03	Food - Buns for Workers	10.42
SAM'S CLUB 6921 BUNDY RD. N.O., LA 70127	9/13/03	Food for Workers	184.12
Toshika Barnes 7401 MALVERN DR. N.O., LA 70126	9/13/03	Campaign Workers	300.00
Marchand Printing 3869 GENTILLY BLVD. STE C N.O., LA 70122	9/13/03	Invitation for Fundraiser	232.99
3. SUBTOTAL (optional)			4,782.67
4. TOTAL (optional - complete only on last page of this schedule)			23,988.30

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