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-G
310862
310862

3. Date of Primary 10/04/2003

This report covers from 09/15/2003 thru 10/26/2003

4. Type of Report

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

5. FINAL REPORT if:

___ Withdrawn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)

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 4/28/04

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

AMENDMENT ATTACHED

AMENDMENT

Form 102 REV. 3/98 PAGE REV. 3/98

CANDIDATE'S REPORT

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

1/9

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)
Sheriff
Jefferson
24th J.D.

OFFICE USE ONLY
10/03
10-G
10/31

0310862

Missing numbered pages were blank and had no information on them.

SCANNED
NOV 07 2003
By: AB

3. Date of Primary 10/04/2003

This report covers from 09/15/2003 **thru** 10/26/2003

4. Type of Report

___ 190th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
X 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ 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)

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 10/29/03

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

2003 NOV -4 PM 1:28

FINANCE
RECEIVED

REV 3/03 PAGE REV 3/03

Affiliated Persons / Organizations

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:

SUMMARY PAGE

RECEIPTS	THIS PERIOD
1.Contributions (Schedule A-1)	(300.00)
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)	(300.00)
5.Other Receipts (Schedule A-3)	140.49
6.Loans Received (Schedule B)	0.00
7.Loan Repayments Received (Schedule D)	0.00
8.TOTAL RECEIPTS (Lines 4+5+6+7)	(159.51)

DISBURSEMENTS	THIS PERIOD
9.Expenditures (Schedule E-1)	60,755.70
10.Other Disbursements (Schedule E-2)	102.56
11.Loan Repayments Made (Schedule B)	0.00
12.Funds Loaned (ScheduleD)	10,500.00
13.TOTAL DISBURSEMENTS (Lines 9+10+11+12)	71,358.26

FINANCIAL SUMMARY	AMOUNT
14.Funds on hand at beginning of reporting period	251,598.48
15.Plus total receipts this period (Line 8 above)	(159.51)
16.Less total disbursements this period (Line 13 above)	71,358.26
17.Less in-kind contributions (Line 2 above)	0.00
18.Funds on hand at close of reporting period	180,080.71

Contributions
Schedule A-1

Report for Donors By Date

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Counce, II M.D.	John	3901 Houma Blvd Ste1	Metairie LA	70006	10/02/2003	$1,000.00	CCCXV176
Delta Beverage Group Inc		3501 Algonquin Road	Rolling Meadows I	60008	10/23/2003	$1,000.00	CCCXV177
Trawbridge Jr.	Fred	5328 Shamrock Drive	Kenner LA	70065	10/02/2003	$100.00	CCCXV176
			TOTAL			$2,200.00	

Less: Refund <2500.00>

Total Schedule A-1 <300.00>

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
Regions Bank 1536 Lapalco Harvey LA 70058	09/19/2003	Interest Earnings	92.21
Regions Bank 1536 Lapalco Harvey LA 70058	10/21/2003	Interest Earnings	48.28

5. SUBTOTAL(optional)	140.49
6. Total OTHER RECEIPTS during this reporting period	140.49

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* 01/26/2002 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

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 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.
Baratoria 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 Tureaud 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

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* $ 195.00
d. Balance due $ 195.00
*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 2260
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
816 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 858
Westwego LA 70096

2.
a. Date* 09/04/2003 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

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 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)
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 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)
Barbara Ferguson Campaign
7233 General Haig St.
New Orleans LA 70124

2.
a. Date* 09/29/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 500.00
d. Balance due $ 0.00

*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)
Bobby Jindal Campaign
PO Box 44290
Baton Rouge LA 70804

2.
a. Date* 10/06/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 0.00

*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

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)
Lloyd F. Giardina Campaign
238 4th St.

Westwego LA 70094

2.
a. Date* 10/08/2003 b. Interest rate 00.00 %(a.p.r)

c. Amount loaned* ..... $ 5000.00

d. Balance due ..... $ 0.00

*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)
Voiture #1522 2431 Metairie Rd. Metairie LA 70001	09/21/2003	Donation	20.00
Lin's Bakery 2440 Veterans Blvd. Kenner LA 70065	10/01/2003	Cake	136.00
Lin's Bakery 2440 Veterans Blvd. Kenner LA 70065	10/06/2003	Cake	100.00
Ben Zahn Decorating PO Box 366 Kenner LA 70063	10/07/2003	Victory Party	212.93
Archbishop Blenk High School Gretna Blvd. Gretna LA 70053	09/21/2003	Donation	100.00
John Botto 59 Warbler Street New Orleans LA 70124	09/21/2003	Advertisement	1754.00
Boy Scouts of America P O Box 1146 Metairie LA 70004	09/21/2003	Donation	1000.00
Gateway Business 610 Gateway Dr Sioux City SD 57049	09/30/2003	Computer	1237.54
3. SUBTOTAL (optional - this page)			4560.47
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)
Gateway Business 610 Gateway Dr. Sioux City SD 57049	09/30/2003	Computer	13.04
Gateway Business 610 Gateway Dr. Sioux City SD 57049	10/17/2003	Computer	32.61
Bennett's Camera 3230 Severn Metairie LA 70002	10/06/2003	Photos	141.04
Bennett's Camera 3230 Severn Metairie LA 70002	10/15/2003	Photos	96.44
Mt. Carmel Academy 7027 Milne Rd. New Orleans LA 70124	10/02/2003	Donation	1000.00
Scott Cassard 3900 Metairie Road Metairie LA 70001	10/16/2003	Photos	250.00
Cathay House 5300 W. Spring Min. Road Las Vegas NV 89102	09/16/2003	Fais-Do-Do Committee Trip	269.10
Cathay House 5300 W. Spring Min. Road Las Vegas NV 89102	09/19/2003	Fais-Do-Do Committee Trip	220.86
3. SUBTOTAL (optional - this page)			2023.11
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)
Westbank Cathedral Acadamey 7301 Lapalco Marrero LA 70072	10/01/2003	Donation	100.00
Cheesecake Factory 3500 S. Las Vegas Blvd. Las Vegas NV 89109	09/19/2003	Fais-Do-Do Committee Trip	62.61
Chin Chin Restaurant 3790 Las Vegas Blvd. Las Vegas NV 89109	09/19/2003	Fais-Do-Do Committee Trip Entertainment	186.29
Royal China 600 Veterans Blvd. Metairie LA	09/24/2003	Meal	175.58
Ruth's Chris Steak House 3633 Veterans Blvd. Metairie LA 70002	09/23/2003	MEAL	200.48
Ruth's Chris Steak House 3633 Veterans Blvd. Metairie LA 70002	09/24/2003	Meal	387.82
Cox Communications PO Box 60837 New Orleans LA 70160	10/08/2003	Telephone	33.70
Crescent City Eye Openers Kiwanis 1005 Veterans Blvd. Kenner LA 70062	10/16/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			1236.48
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)
Mark Day 3300 Metairie Road Metairie LA 70001	10/18/2003	Photos	250.00
Delta Air Lines 700 S. Central Ave. Hopeville GA	09/25/2003	Fais-Do-Do Committee Trip	221.00
Edwin Watts 101 Lapaloo Gretna LA 70056	09/21/2003	Gifts	1565.98
Excalibur Las Vegas NV 89109	09/18/2003	Fais-Do-Do Committee Trip Entertainment	175.80
Villere's Florist 1107 Veterans Blvd. Metairie LA 70005	10/01/2003	Flowers	89.51
GNO Senior Olympics 2021 Perdido New Orleans LA 70112	10/07/2003	Donation	500.00
Gallaghers Restaurant 3790 Las Vegas Blvd. Las Vegas NV 89109	09/18/2003	Fais-Do-Do Committee Trip	413.65
Myron Gaudet Pointe-A-LaHache	10/08/2003	Donation	600.00
3. SUBTOTAL (optional - this page)			3815.94
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)
Myron Gaudet Pointe-A-LaHache	10/17/2003	Charity Fishing Trip	700.00
Grand Wok 3799 Las Vegas Blvd. Las Vegas NV 89109	09/17/2003	Fais-Do-Do Committee Trip	131.08
Grand Wok 3799 Las Vegas Blvd. Las Vegas NV 89109	09/17/2003	Fais-Do-Do Committee Trip	179.39
Henry Ford Jr High 435 S. Jamie Blvd. Avondale LA 70094	09/21/2003	Donation	50.00
Bridge House 1160 Camp St. New Orleans LA 70130	09/22/2003	Donation	100.00
Hunt For Flowers 1516 Carol Sue Gretna LA 70056	10/07/2003	Flowers	356.00
Hunt Graphics Inc. 1516 Carol Sue Gretna LA 70056	10/03/2003	Doll	14660.00
Imaculatta Cheerleaders 537 Ave. D Marrero LA 70072	10/07/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			16466.47
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)
JPSO Susan Komen Drive 1233 Westbank Exp. Harvey LA 70058	10/01/2003	Donation	25.00
Jefferson Community School 3528 Montford St. Jefferson LA	10/01/2003	Donation	100.00
St. Joachim Parsh 5505 Barataria Marrero LA 7007	09/22/2003	Donation	50.00
St. Jude Children's Research Hospital 4324 N. Beltline Rd Suite c-205 Irving	09/22/2003	Donation	100.00
Katz & Columbus 814 Baronne St. New Orleans LA 70113	09/21/2003	Public Relations	300.00
Katz & Columbus 814 Baronne St. New Orleans LA 70113	10/10/2003	Public Relations	300.00
Kaycee Ladies Auxiliary 588 Ave. D Marrero LA 70072	10/01/2003	Donation	50.00
LH Marrero Middle School 4100 Seventh St. Marrero LA 70072	10/01/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			1025.00
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)
LSU Center/Jefferson Parish Pres 6640 Riverside Dr. Suite 200 Metairie LA 70003	10/02/2003	Donation	100.00
LSUHSC Foundation 1100 Florida Ave. Bldg. 124 New Orleans LA 70119	09/21/2003	Donation	3750.00
Jean Lafite Elementary	10/16/2003	Donation	50.00
Lakeside Mall 3300 Veterans Blvd. Metairie LA 70002	10/09/2003	Gifts	60.00
Harry Lee (reimbursement) 4801 Lakewood Metairie LA 70002	10/01/2003	Sky Cap Las Vegas airport - 10 pepple	25.00
Harry Lee (reimbursement) 4801 Lakewood Metairie LA 70002	10/01/2003	The Wok Restaurant - Bus Boy	20.00
Harry Lee (reimbursement) 4801 Lakewood Metairie LA 70002	10/01/2003	Breakfast Tip	5.00
Harry Lee (reimbursement) 4801 Lakewood Metaine LA 70002	10/01/2003	NY NY Hotel - Bellman (8 people)	20.00
3. SUBTOTAL (optional - this page)			4020.00
4. TOTAL (optional - complete only on last page of this schedule)			

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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	10/01/2003	NY NY Hotel - Bellman (10 people)	30.00
Harry Lee (reimbursement) 4801 Lakewood Metairie LA 70002	10/01/2003	Breakfast Tip - 9/18/03	6.00
Harry Lee (reimbursement) 4801 Lakewood Metairie LA 70002	10/01/2003	Sky Cap - Las Vegas airport (Wheechair and six people)	15.00
Harry Lee (reimbursement) 4801 Lakewood Metairie LA 70002	10/01/2003	Sky Cap - New Orleans airport (6 people)	15.00
American Legion Post 175 2431 Metairie Rd. Metairie LA 70001	09/22/2003	Donation	50.00
Magnolia Liquor 809 Jefferson Hwy. New Orleans LA 70153	09/24/2003	Liquor - Fais Do-Do	9045.28
Louisiana FOP Sports PO Box 641722 Kenner LA 70064	09/22/2003	Donation	100.00
American Lung Association 2325 Severn Ave. Suite 6 Metairie LA 70001	10/07/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			9361.28
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
LSU Center/Jefferson Parish Pres 6640 Riverside Dr. Suite 200 Metairie LA 70003	10/02/2003	Donation	100.00
LSUHSC Foundation 1100 Florida Ave. Bldg. 124 New Orleans LA 70119	09/21/2003	Donation	3750.00
Jean Laffie Elementary	10/16/2003	Donation	50.00
Lakeside Mall 3300 Veterans Blvd Metairie LA 70002	10/09/2003	Gifts	50.00
Harry Lee (reimbursement) 4601 Lakewood Metairie LA 70002	10/01/2003	Reimbursement of Travel Expenses	136.00
American Legion Post 175 2431 Metairie Rd. Metairie LA 70001	09/22/2003	Donation	50.00
Magnolia Liquor 609 Jefferson Hwy. New Orleans LA 70163	09/24/2003	Liquor - Fais Do-Do	9045.28
Louisiana FOP Sports PO Box 641722 Kenner LA 70064	09/22/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			13281.28
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)
American Lung Association 2325 Severn Ave. Suite 8 Metairie LA 70001	10/07/2003	Donation	100.00
MGM Grand Hotel 3799 Las Vegas Blvd. Las Vegas NV 89109	09/17/2003	Fais-Do-Do Committee Trip Entertainment	59.00
MGM Grand Hotel 3799 Las Vegas Blvd. Las Vegas NV 89109	09/17/2003	Fais-Do-Do Committee Trip Entertainment	118.00
Marvin Faber Trophies 4747 Earhart Blvd. New Orleans LA 70125	10/01/2003	Give-a-ways	190.75
Myron Manufacturing 205 Maywood Ave. Maywood NJ 07607	09/23/2003	Give-a-ways	351.09
NY-NY Hotel 3790 Las Vegas Blvd. Las Vegas NV 89109	09/18/2003	Fais-Do-Do Committee Trip Entertainment	1125.00
NY-NY Hotel 3790 Las Vegas Blvd. Las Vegas NV 89109	09/18/2003	Fais-Do-Do Committee Trip	313.48
NY-NY Hotel 3790 Las Vegas Blvd. Las Vegas NV 89109	09/18/2003	Fais-Do-Do Committee Trip	284.81
3. SUBTOTAL (optional - this page)			2542.13
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)
NY-NY Hotel 3790 Las Vegas Blvd. Las Vegas NV 89109	09/18/2003	Fais-Do-Do Committee Trip	5.00
NY-NY Hotel 3790 Las Vegas Blvd. Las Vegas NV 89109	09/22/2003	Fais-Do-Do Committee Trip	4.25
National Mutiple Sclerosis Society 1626 York St. New Orleans LA 70122	10/01/2003	Donation	50.00
New Orleans Guitar Co. 523-B North Alexander New Orleans LA 70119	10/08/2003	Gifts	2000.00
Nine Mile Point Community Assn. 717 Oak Ave. Nine Mile Point LA 70094	10/01/2003	Donation	50.00
Gordon's Of Gretna 905 Lapalco Blvd. Gretna LA 70053	10/09/2003	Framing	8.27
Red Palace Restaurant 1025 Westbank Expy. Gretna LA 70053	09/15/2003	Meal	95.92
Red Palace Restaurant 1025 Westbank Expy. Gretna LA 70053	10/07/2003	Meal	193.60
3. SUBTOTAL (optional - this page)			2408.24
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)
Payless Car Rental 1478 Airport Road Jacksonville FL 32218	09/16/2003	Travel Expenses	529.30
Kim Penton 4700 Church St. Metairie LA 70001	09/21/2003	Computer Records	100.00
Kim Penton 4700 Church St. Metairie LA 70001	10/01/2003	Computer Records	0.00
Kim Penton 4700 Church St. Metairie LA 70001	10/16/2003	Computer Records	100.00
Tom's Printing 1533 Edwards Harahan LA 70123	10/07/2003	Campaign Envelopes	199.81
St. Rita Parish 7100 Jefferson Hwy. Harahan LA 701	09/22/2003	Donation	75.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	09/21/2003	Bookkeeping	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	10/16/2003	Bookkeeping	400.00
3. SUBTOTAL (optional - this page)			1904.11
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)
S E LA Building Trades 4408 Yale Street Metairie LA 70006	09/22/2003	Donation	100.00
Postmaster-U S Postal Service 3301 17th St. Metairie LA 70009	09/24/2003	Postage	744.08
Postmaster-U S Postal Service 3301 17th St. Metairie LA 70009	10/06/2003	Postage	7.45
SCAP 304 Anthony Abita Springs LA	09/22/2003	Donation	100.00
Sav-A-Center #60 Metairie LA	10/14/2003	Food	41.99
Pennant Shop, Inc 2908 Metairie Rd Metairie LA 70001	09/27/2003	Gifts	564.71
Signworx LLC 2512 Hickory Ave. Metairie LA 70003	10/08/2003	Crime Scene Tech Center	2304.00
Smilie's Restaurant 5725 Jefferson Hwy. Harahan LA 70123	10/15/2003	Meal	283.06
3. SUBTOTAL (optional - this page)			4145.28
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)
Bell South 85 Annex Atlanta GA 30366	10/02/2003	Fax Line	26.19
Bell South 85 Annex Atlanta GA 30385	10/08/2003	Fax Line	38.65
Spitale's 2408 N. Arnoult Metairie LA 70001	10/16/2003	Meal	288.27
The Press Club 321 St. Charles Ave. Suite 610 New Orleans LA	10/16/2003	Donation	1000.00
Gretna United Methodist Church 1309 Whitney Blvd. Gretna LA	10/06/2003	Donation	100.00
Duck's Unlimited 17. Longview Dr. Destrahan LA 70045	10/08/2003	Donation	3450.00
Victims and Citizens Against Crime 417 N. Broad New Orleans LA 70119	09/24/2003	Donation	1000.00
Visa	09/25/2003	Agent Fee	36.00
3. SUBTOTAL (optional - this page)			5941.11
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
WRBH 3308 Magazine St. New Orleans LA 70115	10/16/2003	Donation	100.00
Wego AC Boxing Club 763 Ave. B Westwego LA 70094	09/22/2003	Donation	50.00
Westwego Festival PO Box 556 Westwego LA 70094	09/22/2003	Donation	125.00
Embroidery Works 313 Grefer Ln. Harvey LA 70058	09/21/2003	Gifts	1071.00
YNYK 3225 Williams Blvd. Kenner LA 70065	09/15/2003	Meal	60.08

3. SUBTOTAL (optional - this page)	1406.08
4. TOTAL (optional - complete only on last page of this schedule)	60755.70

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	09/15/2003	Service Charge	1.00
Regions Bank 1536 Lapalco Harvey LA 70058	09/15/2003	Return Item Fee	4.00
Regions Bank 1536 Lapalco Harvey LA 70058	09/15/2003	Return Item Fee	4.00
Regions Bank 1536 Lapalco Harvey LA 70058	09/15/2003	Return Item Fee	4.00
Regions Bank 1536 Lapalco Harvey LA 70058	09/24/2003	Check Printing Charge	88.56
Regions Bank 1536 Lapalco Harvey LA 70058	10/14/2003	Service Charge	1.00

5. SUBTOTAL(optional)	102.56
6. Total OTHER DISBURSEMENTS during this reporting period	102.56