CANDIDATE'S REPORT

1/15

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

1. Qualifying Name and Address of Candidate
Audrey D Hampton
3701 Lake Timberlane Drive

Gretna LA 70056

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Parish Council
Jefferson
District 1

OFFICE USE ONLY
10/03
10-G
11/4
0310895

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)
- ___ Amendment to prior report

5. FINAL REPORT #:

- ___ Withdrawn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 VINCENT J. GIARDINA, C.P.A.

b. Daytime telephone (504) 566-0580 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 Nov. 4, 2003

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

(504) 367-1400
Daytime Telephone

[signature]
Signature of Treasurer

(504) 367-1400
Daytime Telephone

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	6605.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	6605.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	15000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	21605.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	29608.28
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	29608.28

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)	11251.59
15. Plus total receipts this period (Line 8 above)	+ 21605.00
16. Less total disbursements this period (Line 13 above)	- 29608.28
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	3248.31

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	18000.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for In-kind contributions. Information on In-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
American Construction Management Services, In 2955 Ridgelake Drive Suite 112 Metairie LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/17/2003	1000.00	1000.00
B&W Contractors 3235 Columbus Street New Orleans LA 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/25/2003	500.00	500.00
Barriere Construction Co., LLC P. O. Box 2430 New Orleans LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/03/2003	250.00	250.00
Baudier Mechanical Contrs., Inc. P. O. Box 1589 Chalmette LA 70044 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/26/2003	250.00	250.00
Anthony Dumas 4425 Rue De La Harbor Kenner LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/26/2003	250.00	250.00
David J. Lukinovich, APLC 5740 Citrus Blvd, Ste 102 Harahan LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/01/2003	250.00	250.00
Davis L. Electrical Service, L.L.C. 1501 Frenchmen Street New Orleans LA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/29/2003	250.00	250.00
4. SUBTOTAL (this page)		2750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Delta Testing and Inspection, Inc. 725 South Genois Street New Orleans LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/02/2003	250.00	250.00
Felicia E. Bentley or Ulysses Bentley, III 2019 Touro Street New Orleans LA 70116 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/01/2003	205.00	205.00
Lester Epherson, Jr. 1520 Somerset Ln. Marrero LA 70072 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/26/2003	250.00	250.00
Hulse & Wanek, A Professional Law Corporation 1010 Common Street 28th Floor New Orleans LA 70112-2426 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/2003	250.00	250.00
LMB Financial Services, L.L.C. 708 Bohrman Highway Suite D Terrytown LA 70056 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/2003	250.00	250.00
Robert Martin P. O. Box 8725 Mandeville LA 70470 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/26/2003	250.00	250.00
Perez, A Professional Corporation 909 Poydras Street Suite 2250 New Orleans LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/18/2003	400.00	400.00
4. SUBTOTAL (this page)		1955.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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The following information must be provided for all contributors to your campaign during this reporting period, except for In-kind contributions. Information on In-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Joseph Reiff, Jr. 76 Dunkeith Ct. Marrero LA 70072 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/28/2003	500.00	500.00
Reiff Oil & Fuel, Inc. P. O. Box 58349 New Orleans LA 70158-8349 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/2003	250.00	250.00
Brian K Tenetto 1553 Lafrenière Street New Orleans LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/24/2003	500.00	500.00
Wood Resources Corporation 5021 River Road Avondale LA 70094 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/03/2003	250.00	250.00
World Faith Minibles Corp. 4828 Sanford Street Metairie LA 70006 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/2003	500.00	500.00

4. SUBTOTAL (this page)	2000.00	N/A
5. TOTAL (complete only on last page of this schedule)	6605.00	N/A

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

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SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
Audrey D Hampton
3701 Lake Timberlane Drive
Gretna LA 70056

2.
a. Date* 09/21/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 230.00
d. Balance due $ 230.00
*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 Lender (PRIMARY RECORD)
Audrey D Hampton
3701 Lake Timberlane Drive
Gretna LA 70056

2.
a. Date* 09/11/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 25000.00
d. Balance due $ 25000.00
*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 Lender (PRIMARY RECORD)
Audrey D Hampton
3701 Lake Timberlane Drive
Gretna LA 70056

2.
a. Date* 09/30/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 15000.00
d. Balance due $ 15000.00
*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 C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

8/15

_X_ DEBTS OWED BY THE CAMPAIGN ____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning this Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) made This Period (-)	5. Outstanding Balance at Close of this Period
Audrey D Hampton 3701 Lake Timberlane Drive Gretna LA 70056	0.00	280.00	0.00	280.00
Reason Debt Incurred: For use in campaign.				
Audrey D Hampton 3701 Lake Timberlane Drive Gretna LA 70056	0.00	25000.00	0.00	25000.00
Reason Debt Incurred: For use in campaign.				
Audrey D Hampton 3701 Lake Timberlane Drive Gretna LA 70056	0.00	15000.00	0.00	15000.00
Reason Debt Incurred:				

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
LINDA ANDERSON 1642 SERE STREET NEW ORLEANS LA 70122	10/04/2003	Compensation for campaign worker.	75.00
V. ANN FALKINS 714 CAFFIN AVENUE NEW ORLEANS LA 70117	10/04/2003	Compensation for campaign worker.	75.00
Abbey Printing 429 Wall Blvd. Gretna LA 70056	10/01/2003	Print cards	47.12
Mc Kinley Adams 1319 Newton Street New Orleans LA	09/28/2003	Compensation to campaign worker	474.75
Adriana Bakery 5971 Bullard Avenue New Orleans LA 70128	10/01/2003	Food for campaign workers.	32.53
KEVIN BAKER 2215 NEWTON ST. GRETNA LA 70053	10/04/2003	Compensation for campaign worker.	40.00
SHEMETRIS BAKER 2047 HELIMA STREET KENNER LA 70062	10/04/2003	Compensation for campaign worker.	75.00
BREEANGO BARNES 1642 SERE STREET NEW ORLEANS LA 70122	10/04/2003	Compensation for campaign worker.	75.00
3. SUBTOTAL (optional - this page)			894.40
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
SHARON BASTIAN 3126 GEN OLSEN NEW ORLEANS LA 70118	10/03/2003	Compensation for campaign worker.	129.50
BRAD BRUMFIELD 722 SALEM DRIVE NEW ORLEANS LA 70127	10/03/2003	Compensation for campaign worker.	448.00
ISAMAE CHAMBERS 4222 ELBA STREET NEW ORLEANS LA 70129	10/03/2003	Compensation for campaign worker.	61.80
JOYCE COLEMAN 3936 ASPEN DRIVE HARVEY LA 70058	10/03/2003	Compensation for campaign worker.	61.80
ROANNADDA COOK 1642 SERE STREET NEW ORLEANS LA 70122	10/04/2003	Compensation for campaign worker.	53.00
TABITHA FALKINS 714 CAFFIN AVENUE NEW ORLEANS LA	10/04/2003	Compensation for campaign workers.	75.00
JAMAL FRANCIOS 977 BEACHPROVE BLVD. APT. B WESTWEGO LA	10/10/2003	Compensation for campaign worker.	75.00
JOYCE JONES 1727 HORACE STREET NEW ORLEANS LA 70114	10/10/2003	Compensation for campaign worker.	75.00
3. SUBTOTAL (optional - this page)			970.20
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
OLLIE JONES 2844 HIAWATHA STREET NEW ORLEANS	LA	70186	10/04/2003	Compensation for campaign worker.	75.00
TEQUILA KING 1942 SERE STREET NEW ORLEANS	LA	70122	10/04/2003	Compensation for campaign worker.	50.00
KKNO-750AM 990 AVENUE A MARRERO	LA	70072	09/25/2003	Radio advertising.	250.00
Katz & Columbus 814 Baronne Street New Orleans	LA	70113	10/09/2003	Public relations.	2500.00
Kentwood Spring Water P. O. Box 51995 New Orleans	LA	70161	09/24/2003	Water for campaign workers.	122.63
LA Maison Creole 647 Chalmette St. Harvey	LA	70058	09/19/2003	Deposit on fund raiser.	500.00
LA Maison Creole 647 Chalmette St. Harvey	LA	70058	09/24/2003	Fund raiser.	1510.25
RICHARD LEWIS 2218 NEWTON STREET GRETNA	LA	70053	10/04/2003	Compensation for campaign worker.	40.00
3. SUBTOTAL (optional - this page)					4847.88
4. TOTAL (optional - complete only on last page of this schedule)					

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
RICHARD LEWIS 2213 NEWTON STREET GRETNA LA 70053	10/04/2003	Compensation for campaign worker.	40.00
SHAWN LEWIS 2213 NEWTON STREET GRETNA LA 70053	10/04/2003	Compensation for campaign worker.	40.00
MILDRED LOVES 20 LABARRE PLACE JEFFERSON LA 70121	10/04/2003	Phone bank.	100.00
LaBlanc & Schuster Public Relations, Inc P. O. Box 9214 Metairie LA 70055	09/20/2003	Sample ballot.	900.00
Logo America 8129 Earhart Blvd, New Orleans LA 70118	09/24/2003	T-shirts for campaign workers.	1520.40
ONYA MAXON 1532 SWAN STREET GRETNA LA 70058	10/04/2003	Compensation for campaign worker.	75.00
NEW ORLEANS LADIES BALLROOM 1786 CAROL SUE AVENUE TERRYTOWN LA 70056	10/01/2003	Victory party.	2395.00
HAROLD PAYNE 1183 MARSHALL STREET MARRERO LA 70072	09/25/2003	Compensation to campaign worker.	480.00
3. SUBTOTAL (optional - this page)			5650.40
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

13/15

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)
Diana Peterson 1319 Newton St. New Orleans LA	09/22/2003	Miscellaneous copies, etc.	66.60
Diana Peterson 1319 Newton St. New Orleans LA	10/04/2003	Reimbursement for food for campaign workers.	218.14
MARIE SMITH 2089 GERE STREET NEW ORLEANS LA 70122	10/03/2003	Compensation for campaign worker.	200.00
MICHELLE SNOWDER 4187 MONROE STREET NEW ORLEANS LA 70119	10/01/2003	Arranging CSV file for addresses.	25.00
LOUISE STEVENS 2324 CONTI STREET NEW ORLEANS LA 70119	10/04/2003	Compensation for campaign worker.	75.00
Smart Mailers 2640 Delaware Avenue Kenner LA 70062	09/29/2003	Print postcards.	4275.00
Helen Stanwood Taylor 1319 Newton Street New Orleans LA	10/01/2003	Reimbursement for food for campaign workers.	72.98
Helen Stanwood Taylor 1319 Newton Street New Orleans LA	10/03/2003	TV rental.	55.00
3. SUBTOTAL (optional - this page)			5073.32
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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 Quest Group 814 Barone Street New Orleans LA 70113	09/19/2003	Political buttons.	471.45
The Quest Group 814 Barone Street New Orleans LA 70113	09/23/2003	Print push cards.	950.00
The Quest Group 814 Barone Street New Orleans LA 70113	09/30/2003	Prepare yard signs and push cards.	3772.56
The Quest Group 814 Barone Street New Orleans LA 70113	10/04/2003	Prepare full color mailers	1810.60
U. S. Postal Service Gretna LA	09/24/2003	Rent P. O. box.	40.00
U. S. Postal Service Gretna LA	09/29/2003	Postage for postcards.	3545.36
LATASHA WRIGHT 112 CARETTER STREET AVONDALE LA 70094	10/10/2003	Compensation for campaign worker.	75.00
Vanessa Washington 1319 Newton Street New Orleans LA	09/23/2003	Fee for campaign manager.	300.00
3. SUBTOTAL (optional - this page)			10994.97
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Vanessa Washington 1319 Newton Street New Orleans LA	09/29/2003	Compensation to campaign manager.	400.00
Vanessa Washington 1319 Newton Street New Orleans LA	10/01/2003	Reimbursement for campaign expense	99.75
Vanessa Washington 1319 Newton Street New Orleans LA	10/03/2003	Compensation for campaign manager.	700.00

3. SUBTOTAL (optional - this page)	1199.75
4. TOTAL (optional - complete only on last page of this schedule)	29009.26