CANDIDATE'S REPORT

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

1/14

1. Qualifying Name and Address of Candidate
PATRICIA HARRIS
4911 ARTS STREET

NEW ORLEANS LA

2. Office Sought (include title of office as well as parish, city, town and/or election district)
LOUISIANA SENATE
NEW ORLEANS
3

OFFICE USE ONLY

Amendment
10-G 10/03
310922

310922

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

This amendment completely replaces the original electronically filed report - cw 12/03/04

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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 8/13/04

PATRICIA HARRIS Patricia M Harris
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-282-8242
Daytime Telephone

FELECIA POREE Felecia Poree
Signature of Treasurer

504-482-1002
Daytime Telephone

AMENDMENT ATTACHED
Please see attached sheets

AMENDMENT

Affiliated Persons / Organizations

2/14

Name and Address of	Candidate Information
TREASURER FELECIA POREE 6815 OLEANDER STREET NEW ORLEANS LA 70118 Chairperson:	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 Financial Institution HIBERNIA NATIONAL BANK 2141 CATON STREET NEW ORLEANS LA 70122 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

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2592.00
2. In-kind contributions (Schedule A-2)	1000.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	3592.00
5. Other Receipts (Schedule A-3)	14.12
6. Loans Received (Schedule B)	650.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	4256.12

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3050.62
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	650.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3700.62

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)	685.94
15. Plus total receipts this period (Line 8 above)	+ 4256.12
16. Less total disbursements this period (Line 13 above)	- 3700.62
17. Less in-kind contributions (Line 2 above)	- 1000.00
18. Funds on hand at close of reporting period	241.44

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	1053.61

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.

AMENDMENT

LA 5868

0310922

State of Louisiana
Candidate's Report

SDR

10/03
10-G
11/4

FORM 102. CANDIDATE'S REPORT

Candidate: PATRICIA HARRIS

Date filed: 11/04/2003

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

This report was electronically filed. Go to electronically filed reports to view.

SCANNED
NOV 07 2003
By:

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate **PATRICIA HARRIS** 4911 ARTS STREET NEW ORLEANS, Louisiana 70122	2. Office Sought (including title of office as well as parish, city, town and/or election district) SENATE NEW ORLEANS 3
3. Date of Primary 10/04/2003 This report covers 09/15/2003 thru 10/26/2003	
4. Type of Report: X 10th day prior to general	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution: HIBERNIA NATIONAL BANK 2141 CATON STREET NEW ORLEANS, Louisiana 70122	7. Name and Address of Treasurer:
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee	
b. Name and address of committee's chairperson	

9. Name of Person Preparing Report:
Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the 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 4th day of November, 2003.

PATRICIA HARRIS Signature of Candidate/Chairperson	504-282-6242 Daytime Telephone
FELECIA POREE Signature of Treasurer	504-482-1002 Daytime Telephone

SUMMARY PAGE

Candidate: PATRICIA HARRIS

Date filed: 11/04/2003

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2592.00
2. In-kind Contributions (Schedule A-2)	1000.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	3592.00
5. Other Receipts (Schedule A-3)	14.12
6. Loans Received (Schedule B)	650.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	4256.12
DISBURSEMENTS	**This Period**
9. Expenditures (Schedule E-1)	2952.75
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	650.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	3602.75
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)	488.98
15. *Plus* total receipts this period (Line 8 above)	4256.12
16. *Less* total disbursements this period (Line 13 above)	3602.75
17. *Less* in-kind contributions)	1000.00

(Line 2 above)	
18. Funds on hand at close of reporting period	142.35
INVESTMENTS	**Amount**
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	**This Period**
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket 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 on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	1053.61
END SUMMARY	

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SCHEDULE A-1: CON RIBUTIONS (other than In-KI 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
MARIAN APPERSON 3146 PLYMOUTH PLACE NEW ORLEANS LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/17/2003	50.00	50.00
TARA ARNOLD 4490 PAINTERS ST NEW ORLEANS LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/23/2003	50.00	50.00
RUBEN ARZU SR 7432 DOGWOOD NEW ORLEANS LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/28/2003	100.00	100.00
JAMES AUTRY 2512 CEDARLAWN DR MARRERO LA 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/01/2003	100.00	100.00
MARGARET BROUSSARD 8004 MUSIC ST NEW ORLEANS LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/25/2003	100.00	100.00
LEO DE JESUS 2276 TELESTAR ST HARVEY LA 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/28/2003	50.00	50.00
GAIL DOMINGUEZ 3332-5 TRAFALGAR ST NEW ORLEANS LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/15/2003	25.00	25.00
4. SUBTOTAL (this page)		475.00	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) ____

AMENDMENT

SCHEDULE A-1: CON RIBUTIONS (other than In-Ki) 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
ALISA DUPRE 4980 ARTS STREET NEW ORLEANS LA 70122 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/17/2003	25.00	25.00
VICKI FERGUSON 328 PAPWORTH AVE METAIRIE LA 70005 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/17/2003	40.00	40.00
CORETHA GANTLING 7271 VOYAGEUR DR NEW ORLEANS LA 70129 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/10/2003	100.00	100.00
LAWRENCE GARVEY 1448 GARDINIA DR METAIRIE LA 70003 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/19/2003	300.00	300.00
MINERVA HAWKINS 4000 CYPRESS ST MARRERO LA 70072 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/23/2003	100.00	100.00
BERYL HUNTER PO BOX 52485 NEW ORLEANS LA 70152 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/25/2003	125.00	125.00
ANTIONETTE JONES 4875 BLINDY ROAD NO LA 70126 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/15/2003	20.00	20.00
4. SUBTOTAL (this page)		710.00	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: CON RIBUTIONS (other than In-K I Contributions)

7 / 14

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
ANTOINETTE JONES 4975 BUNDY RD NEW ORLEANS LA 70126 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/27/2003	40.00	40.00
LEAH JONES 4975 BUNDY ROAD NEW ORLEANS LA 70126 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/15/2003	122.00	122.00
W A KROTOSKI 11620 RUE DE TONTI BATON ROUGE LA 70810 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/17/2003	20.00	20.00
JOYCE LOCKETT 1626 HAYDEL ST MARRERO LA 70072 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/19/2003	30.00	30.00
KENNETH MILLER 2526 MYRTLE ST NEW ORLEANS LA 70122 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/10/2003	50.00	50.00
MARVA SEGREE 534 S. CORTEZ NEW ORLEANS LA 70119 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	09/26/2003	10.00	10.00
PAMELA SINCLAIR 7310 CRESTMONT RD NEW ORLEANS LA 70126 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/14/2003	300.00	300.00
4. SUBTOTAL (this page)		572.00	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) ____

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

AMENDMENT

SCHEDULE A-1: CON RIBUTIONS (other than In-Ki) 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
ALEX SMITH 2407 DELACHAISE NEW ORLEANS LA 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/06/2003	40.00	40.00
IRIS SMITH 2453 ROBERT E LEE NEW ORLEANS LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/24/2003	100.00	100.00
CITIZENS TO ELECT TONY PERKINS 12805 HARRELLS FERRY RD BATON ROUGE LA 70816 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/10/2003	500.00	500.00
DARE WASHINGTON 2241 MILTON STREET NEW ORLEANS LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/19/2003	40.00	40.00
JAY WATTS 4444 LAFAYE ST NEW ORLEANS LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/21/2003	100.00	100.00
KATHLEEN WOOTEN 1338 MENDEZ ST NEW ORLEANS LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/16/2003	30.00	30.00
ARLEEN WRIGHT 534 S. CORTEZ NEW ORLEANS LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/25/2003	25.00	25.00
4. SUBTOTAL (this page)		835.00	N/A
5. TOTAL (complete only on last page of this schedule)		2592.00	N/A

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

Form 102, Rev. 5/98, Page Rev. 3/98

AMENDMENT

SCHEDU. E A-2: IN-KIND CONTRIBUTI( )S

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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. In-kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
EDITWISE VIDEO PO BOX 10835 JEFFERSON LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	COMMERCIAL EDITING	09/29/2003	500.00	500.00
DANA WASHINGTON 2141 MILTON STREET NEW ORLEANS LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	WEBSITE DESIGN	09/15/2003	500.00	500.00

4. SUBTOTAL (this page)	1000.00	N/A
5. TOTAL (complete only on last page of this schedule)	1000.00	N/A

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

AMENDMENT

SCHEDUSC A-3: OTHER RECEIPTS 'EL

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
OFFICE MAX 1000 S. CLEARVIEW PKW HARAHAN LA 70123	10/06/2003	REFUND OFFICE SUPPLIES	14.12

5. SUBTOTAL(optional)	14.12
6. Total OTHER RECEIPTS during this reporting period	14.12

AMENDMENT

SCH. DULE B: LOANS RECEIVED

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)
OLIVER HARRIS
4913 ARTS STREET
NEW ORLEANS LA 70122

2.
a. Date* 09/29/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 650.00
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

1. Repayment (SUB-RECORD)
OLIVER HARRIS
4913 ARTS STREET
NEW ORLEANS LA 70122

2.
a. Date* _____ b. Interest rate _____ %(a.p.r)
c. Amount loaned* $ 0.00
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
10/10/2003	650.00	0.00

AMENDMENT

SC. :DULE E-1: GENERAL EXPE DITURES

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)
ALEX ENTERPRISES 1664 FILLMORE NEW ORLEANS LA 70122	10/10/2003	RENT	145.16
PETTY CASH	10/06/2003	REIMURSEMENTS - TOLLS, COPIES, WATER, SUPPLIES	83.58
PETTY CASH	10/22/2003	COPIES, OFFICE SUPPLIES, TOLLS, PARKING, FOOD, PICTURE DEVELOPMENT	554.53
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	09/19/2003	TELEPHONE SERVICE	300.00
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	09/26/2003	TELEPHONE SERVICE	177.42
DILLARD UNIVERSITY 2601 GENTILLY BLVD NEW ORLEANS LA 70122	09/18/2003	COPIES	75.00
DILLARD UNIVERSITY 2601 GENTILLY BLVD NEW ORLEANS LA 70122	09/26/2003	COPIES	16.00
DILLARD UNIVERSITY 2601 GENTILLY BLVD NEW ORLEANS LA 70122	10/02/2003	COPIES	75.00
3. SUBTOTAL (optional - this page)			1428.69
4. TOTAL (optional - complete only on last page of this schedule)			

SC. .DULE E-1: GENERAL EXPE DITURES

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)
ENTERGY P O BOX 61965 NEW ORLEANS LA 70167	09/26/2003	UTILITIES	81.41
GIDEON CHRISTIAN FELLOWSHIP 3401 ELYSIAN FIELDS AVE NEW ORLEANS LA 70122	10/12/2003	DONATION	98.31
TAQUILLA HAMILTON P O BOX 620229 NEW ORLEANS LA 70182	09/23/2003	T SHIRTS	161.27
TAQUILLA HAMILTON P O BOX 620229 NEW ORLEANS LA 70182	09/26/2003	KINKOS AND HOME DEPOT SUPPLIES	76.81
OFFICE MAX 1000 S. CLEARVIEW PKW HARAHAN LA 70123	09/18/2003	BANNER	97.87
PALM'S CATON STREET NEW ORLEANS LA 70122	10/03/2003	FOOD	40.00
POSTMASTER NEW ORLEANS GENTILLY BRANCH NEW ORLEANS LA 70122	09/23/2003	POSTAGE	22.20
POSTMASTER NEW ORLEANS GENTILLY BRANCH NEW ORLEANS LA 70122	09/30/2003	POSTAGE	74.00
3. SUBTOTAL (optional - this page)			649.87
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SC. .DULE E-1: GENERAL EXPE DITURES

14

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)
SAM'S WHOLESALE CLUB 6921 BUNDY ROAD NEW ORLEANS LA 70127	09/19/2003	WATER	15.07
SAM'S WHOLESALE CLUB 6921 BUNDY ROAD NEW ORLEANS LA 70127	09/26/2003	WATER	15.07
SAM'S WHOLESALE CLUB 6921 BUNDY ROAD NEW ORLEANS LA 70127	10/03/2003	SUPPLIES	42.52
SOUTHLAND T SHIRTS 2814 ELYSIAN FIELDS AVE NEW ORLEANS LA 70122	09/18/2003	T SHIRTS	92.11
BIRDIE THOMAS 1418 JOURDAN AVE NEW ORLEANS LA 70117	10/02/2003	FOOD REIMBURSEMENT	90.00
BIRDIE THOMAS 1418 JOURDAN AVE NEW ORLEANS LA 70117	10/08/2003	FOOD	49.67
TRIPOD PRODUCTIONS 1679 SOUTHLAWN BLVD NEW ORLEANS LA 70114	09/26/2003	ADVERTISING	650.00
DARE WASHINGTON 2241 MILTON STREET NEW ORLEANS LA 70122	10/02/2003	REIMBURSEMENT FOR CHAPS RENTAL COFFEE POT RENTAL	19.82
I. SUBTOTAL (optional - this page)			974.06
J. TOTAL (optional - complete only on last page of this schedule)			3050.62

AMENDMENT