COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

People Responsible And Interested IN Democratic Efforts (P.R.I.D.E.)
6830 Manchester St.
New Orleans, LA. 70126

OFFICE USE ONLY

PAC
10-G
10/5

031216

2. Date of Primary Oct. 4, 2003

This report covers from January 6, 2003 through December 31, 2003

3. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- ✓ 10th day prior to general
- ____ 40th day after general
- ✓ Annual
- ____ Amendment to prior report

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

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Curtis W. Carlson, Jr.	Chairperson	6830 Manchester St. — N.O., LA. 70126
Chester M. Nevels, Sr.	Treasurer	2331 Tupelo St. — N.O., LA. 70117

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
See copy of Ballot attached (Next Page)			Support

6. Is the Committee supporting the entire ticket of a political party? ✓ Yes ____ No If "yes", which party?

7. a. Name of Person Preparing Report

Chester M. Nevels, Sr.

b. Daytime Telephone (504) 943-7755

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

This 17th day of November, 2003.

Curtis W. Carlson Jr.
Signature of Committee Chairperson

(504) 944-8697
Daytime Telephone

Chester M. Nevels, Jr.
Signature of Committee Treasurer, if any

(504) 943-7755
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$9,700.00
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 or *less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$9,700.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$9,700.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	8,695.90
10. In-Kind Expenditures (Schedule E-2)	-0-
11. Contributions made to Candidates (Schedule E-3)	-0-
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	8,695.90
13. Other Disbursements (Schedule E-4)	$139.00
14. Loan Repayments Made (Schedule B)	-0-
15. Funds Loaned (Schedule D)	-0-
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	8,834.90

FINANCIAL SUMMARY	Amount
17. 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 committee)	$1,061.36
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	9,700.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	8,834.90
20. Funds on hand at close of reporting period	1,926.46

SCHEDULE A: CONTRIBUTIONS RECEIVED (Including In-Kind Contributions)

COMMITTEES SUPPORTING MAJOR OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding $500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the committee participates in the general election.

COMMITTEES SUPPORTING DISTRICT OFFICE CANDIDATES AND ANY OTHER OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding $250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the committee participates in the general election.

1. Name and Address of Contributor (& description if In-kind)	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Valuation if In-Kind
Jean Morris Anderson Campaign Fund 1025 Lizardi St. New Orleans, LA. 70117	9/19/03	$1,000.00	N/A
Claude "Buddy" Leach 341 N. Third Street Baton Rouge, LA. 70802	9/22/03	$5,000.00	N/A
Senator Jon D. Johnson Campaign Fund 2223 Desionde St. New Orleans, LA. 70117	9/23/03	$1,200.00	N/A
A. F. Sonny Armond Judge Campaign Fund 2003 2400 Hudson Pl. New Orleans, LA. 70137	9/24/03 9/24/03	$800.00 $700.00	N/A
Boissiere (Lambert, Jr.) State Senate Election Committee 2003 6305 Elysian Fields Ave, Suite 203	9/24/03	$500.00	N/A
Keith Johnson Campaign Fund 2416 St. Maurice Ave. New Orleans, LA. 70117	10/4/03	$500.00	N/A

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, **(1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office, or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Emmanuel F. Spann, Printing 7317 Hickman St. N.O., LA. 70127	9/27/03 10/3/03	Printing of P.R.I.D.E Ballots	$990.00 $100.00
Enterprise Rent-A-CAR 1600 Airline Hwy.-Kenner, LA. 70062 [illegible] Candidate Beneficiaries:	9/27/03 10/4/03	Van Rental for CANVASSING	$186.93 $152.44
Bobby L. Brown 1331 Reynes St.-N.O.-LA. 70117	9/29/03	Rent for P.R.I.D.E. Hdqtrs.	$300.00
	10/4/03	Reimburse for Food & Gas Expenses	$86.63
Candidate Beneficiaries:	10/4/03	Coordinating & Supervising Election Activities	$475.00
The Times Picayune 3800 Howard Ave.-N.O., LA. 70140-1077	9/29/03	P.R.I.D.E. Ballot in Newspaper	$1,896.40
Instant Replay Screen Printing 1409 W. St. Bernard Hwy. Arabi, LA. Candidate Beneficiaries: T-Shirts	10/3/03	Printing of P.R.I.D.E. T-Shirts & Caps	$431.50
Curtis W. Carkum, Jr. 6830 Manchester St.	9/29/03 10/4/03 10/4/03	Reimburse for Gas Expense Reimburse for Donuts Coordinating & Supervising Election Activities	$40.00 $12.00 $475.00
Candidate Beneficiaries:			
Betty Christy 6318 N. Prieur-N.O., LA. 70117	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
Sheila Robinson 6100 N. Derbigny-N.O., LA. 70117	9/27/03	CANVASSING	$30.00
Candidate Beneficiaries: Ashley Robinson-6100 N. Derbigny St. N.O., LA. 70117	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
LaShawn Robinson 6100 N. Derbigny-N.O., LA. 70117	9/27/03	CANVASSING	$30.00
Troy Parker 1516 Jourdan Ave.-N.O., LA. 70117 Candidate Beneficiaries:	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
Justin Carey 1725 N. Gayoso St.-N.O., LA.	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
Edward Garrard 1400 Reynes St.-N.O., LA. Candidate Beneficiaries:	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, **(1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Anthony Parker 2001 Delery St. - N.O., LA. 70117	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
Michael Fletcher Jr. 2315 Tupelo St. - N.O., LA. 70117	9/27/03	CANVASSING	$30.00
Candidate Beneficiaries Clarence Benoit 8930 Curran - N.O., LA. 70127	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
SHarricka Lee 2828 General Taylor St. - N.O., LA.	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
Alisha Lee Candidate Beneficiaries 2828 General Taylor St. - N.O., LA.	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
Chrysan Johnson 3119 Dumaine St. - N.O., LA. 70119	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
SHANELL Holmes 2341 Tupelo St. - N.O., LA. 70117	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
Candidate Beneficiaries Tina DAVIS - 3601 TEXAS Dr. - N.O., LA.	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
Dexter Davis 2623 ONZaga St. - N.O., LA. 70119	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
Patrick Joseph 1621 Pauline St. - N.O., LA. 70117	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
Candidate Beneficiaries Carol Carey 2526 Tennessee - N.O., LA. 70117	9/27/03	CANVASSING	$30.00
Joan Fite 3601 Texas Dr. #615 - N.O., LA.	9/27/03 10/4/03	CANVASSING CANVASSING	$30.00 $60.00
Louis Brown 2015 Tricou St. - N.O., LA. 70117	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
Candidate Beneficiaries Glenn Joseph Also: 3524 Virgil - N.O., LA. 4101 Norman Mayers - N.O., LA.	9/27/03 10/4/03	VAN DRIVER " "	$70.00 $140.00
Rosalyn Eisley 2608 Ursuline St. - N.O., LA.	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
Georgia Carey 2526 Tennessee St. - N.O., LA. 70117	9/27/03 10/4/03	SUPERVISE CANVASSERS " "	$70.00 $140.00
Candidate Beneficiaries Keith Martin 1522 Carnot - N.O., LA.	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
Julian Bartholomew 3737 Fairmont Dr. - N.O., LA.	9/27/03 10/4/03	CANVASSING "	$30.00 $60.00
CAPRI Barber 2319 Gordon St. - N.O., LA. 70117	10/4/03	CANVASSING	$60.00
Candidate Beneficiaries Tyronne Moffett 2001 Delery - N.O., LA. 70117	10/4/03	CANVASSING	$60.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Curtis T. Carkum 2160 Sere St. - N.O., LA.	10/4/03	CANVASSING	$60.00
Darrin Carkum 2160 Sere St. - N.O., LA.	10/4/03	CANVASSING	$60.00
Candidate Beneficiaries: [illegible] 2608 Tupelo St. - N.O., LA.	10/4/03	"	$60.00
Lourne Pham 5526 Urquhart St. - N.O., LA. 70117	10/4/03	CANVASSING	$60.00
Augustine O'Neal Candidate Beneficiaries: 8933 Curran Blvd. - N.O., LA.	10/4/03	Supervise CANVASSERS	$140.00
Carla Jacob 623 Reynes St. - N.O., LA.	10/4/03	COOK	$60.00
Patrice Philip Candidate Beneficiaries: 1621 Pauline St. - N.O., LA. 70117	10/4/03	Cook & serve Food for CANVASSERS	$120.00
Denease Evans 1233 Alabo St. - N.O., LA. 70117	10/4/03	CANVASSING	$60.00
Mary Bartholomew Candidate Beneficiaries: 3737 Fairmont Dr. - N.O., LA.	10/4/03	CANVASSING	$60.00
Michael E. Fletcher Sr. 2315 Tupelo St. - N.O., LA. 70117	10/4/03	Supervising Election Day Activities	$150.00
Chester M. Marvels, Sr. 2331 Tupelo St. - N.O., LA. 70117 Candidate Beneficiaries:	10/4/03	Coordinating Oct. 4, 2003 Election Activities	$350.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$8,695.90

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Campaign Finance	1/6/03	2003 Statement of Organization	$100.00
Secretary of State	8/19/03	Corporate Fee	$ 5.00
Chester M. Nevels, Sr.	10/13/2003	Reimburse for Filing Reports Expenses to Board of Ethics	$34.00
5. Total OTHER DISBURSEMENTS during this reporting period			$139.00

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