COMMITTEE'S REPORT

([illegible] support or oppose more than one candidate and/or proposition)

OFFICE USE ONLY

PAC
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0400158

[illegible] December 31, 2003

[illegible] 40th day after General

X Annual

[illegible] Amendment [illegible] Report

[illegible] (Chairperson, Treasurer, if any, and any other committee officers)

	b. Position	c. Address
[illegible]	Chairperson	1615 Poydras Street, New Orleans, LA 70112

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

[illegible] (Supporting or Opposing case additional sheet if necessary)

[illegible] b. Office Sought c. Political Party d. Support/Oppose

[illegible] between October 27 and December 31, 2003.

[illegible] ___ Yes ___X___ No If Ayes, which party?

[illegible]

[illegible] (504) 582-4711

[illegible] 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 [illegible] received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign [illegible]

[illegible] day of January [illegible]

[illegible] of Committee Chairperson

(504) 582-4711
Daytime Telephone

[illegible] of Committee Treasurer, if any

Daytime Telephone

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2004 JAN 14 PM 3:12

SUMMARY PAGE

RECEIPTS	This Period
[illegible] Received (Schedule A-1)	382.20
[illegible] (Schedule A-2)	0.00
[illegible] $25 or less	0.00
[illegible] (Lines 1+2+3)	382.20
[illegible]	19.76
[illegible]	0.00
[illegible] Schedule D)	0.00
[illegible] 6+6+7)	401.96

DISBURSEMENTS	This Period
[illegible]	0.00
[illegible]	0.00
[illegible] (Schedule B-3)	0.00
[illegible] (10+11)	0.00
[illegible]	30.00
[illegible]	0.00
[illegible]	0.00
[illegible] (12+13+14+15)	30.00

FINANCIAL SUMMARY	Amount
[illegible] reporting period [illegible]	18,800.93
[illegible] (less in-kind contributions received)	+ 401.96
[illegible] period (less in-kind expenditures)	- 30.00
[illegible] period	19,172.89

SUMMARY PAGE (continued)

INVESTMENTS	Amount
[illegible] period (Line 17, above), amount held in investments [illegible] bonds, etc.)	15,620.64
[illegible] period (Line [illegible] above), amount held in investments	15,804.20

SPECIAL TRANSACTIONS	This Period
[illegible]	0.00
[illegible] must also be reported on Schedule A-1)	0.00
[illegible] organizations and must also be reported	0.00
[illegible]	0.00

NOTICE

[illegible] in which calendar year in which it will have over $500 of financial activity. The registration is [illegible] paying the $100 filing fee. Statements of Organization are filed annually by January [illegible] over $500 of financial activity after January 31 must register within ten days of its realization [illegible] the 60 day period prior to an election the Statement of Organization must be filed within three days.

[illegible] activity and disbursements on an annual basis. Annual reports are due by February 15 and should [illegible] reports of receipts and disbursements on the same schedule as the candidates it [illegible] with propositions (ballot issues) the committee supports or opposes. Schedules of [illegible] from the Campaign Finance Office.

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

[illegible] must be published for all contributions received by the committee during this reporting period, except for in-kind [illegible] either received from a political committee or some other person or entity. Contributions made by the committee are reported on [illegible]-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-[illegible]TRIBUTIONS. In Column [illegible], check A yes if the contributor is a political committee and A no if not. For anonymous contributions, [illegible] that [illegible] totals of the page are optional. Completion of totals and subtotals may assist in calculating totals that [illegible]

[illegible]	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
			N/A
[illegible]			382.20

[illegible] COMMITTEE ONLY:

[illegible] TOTAL (complete only on last page of this schedule)

[illegible] during [illegible], 2004.

[illegible]	[illegible]	Payroll Deduction for the month of: [illegible]	[illegible]	[illegible]	[illegible]
D B Lowry	5826 Pry[illegible] 70115	[illegible]	[illegible]	[illegible]	90.00
C M [illegible]	3549 Tom[illegible] LA [illegible]	8.34	8.34	8.34	25.02
C L Newell	1633 Logan Lane, [illegible] LA 70448	[illegible]	10.00	10.00	30.00
K L [illegible]	4132 St. [illegible] New Orleans, LA 70115	[illegible]	[illegible]	[illegible]	[illegible]
		54.60	54.60	54.60	163.80

[illegible] 27 - Decem[illegible] [illegible], 2008

[illegible] A-([illegible]

[illegible] Match of [illegible] Contributions

[illegible] Contributor

[illegible]

[illegible]	[illegible]4.40
[illegible]	[illegible]4.40
[illegible]	[illegible]4.40
[illegible]	[illegible]4.40
[illegible]	[illegible]18.40

SCHEDULE A-3: OTHER RECEIPTS

[illegible] used to report [illegible] receipts that are not A[illegible]; that is, monies received by the committee that are not paid to it for the [illegible] influencing the nomination or election of candidates to public office or supporting or opposing [illegible] the voters. [illegible] include interest or investment income. Receipts should be reported on this [illegible] reported elsewhere in this report. The explanation of the receipt should state the reason the payment was [illegible]

[illegible]	2. Explanation	3. Date	4. Amount
[illegible] Services [illegible] LA 70163	dividend payment deposited monthly	10/03	7.04
		11/03	5.50
		12/03	7.22
[illegible]			19.76

SCHEDULE E-1: OTHER DISBURSEMENTS

[illegible] is used to report those disbursements that are not Expenditures; that is, monies paid by the committee that are not paid for the [illegible] supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a [illegible] question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be [illegible] this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason [illegible] was made by the committee.

1. Payee of Payment	2. Date	3. Explanation	4. Amount
Bank of Louisiana [illegible] [illegible], LA 70821-9251	10/31/03 11/28/03 12/31/03	monthly service charge	10.00 10.00 10.00
Total Disbursements for this reporting period			30.00