CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Cheryl A. Gray
2004 Jena Street
NOLA 70115

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

State House of Reps
District 98
Orleans Parish

OFFICE USE ONLY

40-G 10/03
1/11

0400213

3. Date of Primary Oct 4, Nov 15, 2003 general

This report covers from 10/27/03 through 12/26/03

4. 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 (future election)
- ____ Supplemental (past election)
- ____ Amendment to prior report

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- ____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Liberty Bank & Trust
P.O. Box 60131
NOLA 70160

7. Full Name and Address of Treasurer

James A. Gray III
1100 Poydras, Suite 2620
NOLA 70163

2004 JAN 13 PM 2:27

9. Name of Person Preparing Report

Daytime Telephone James A. Gray III 504-599-8280

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.

This 10th day of January 2004

Cheryl A. Gray
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-599-8280
Daytime Telephone

James A. Gray III
Signature of Treasurer

504-599-8280
Daytime Telephone

B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Form 107, Rev. 1/90, Page Rev. 3/96

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	24,505.00
2. In-kind Contributions (Schedule A-2)	2,000.00
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	26,505.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	26,505.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	45,137.60
10. Other Disbursements (Schedule E-2)	—
11. Loan Repayments Made (Schedule B)	—
12. Funds Loaned (Schedule D)	—
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	45,137.60

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)	16006.62
15. *Plus* total receipts this period (Line 8 above)	26,505.00
16. *Less* total disbursements this period (Line 13 above)	45,137.60
17. *Less* in-kind contributions (Line 2 above)	2,000.00
18. Funds on hand at close of reporting period	-4695.98

Form 102, Rev. 3/99, Page Rev. 3/99

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, etc.)	—
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	—

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.)	—
22. Contributions received from political committees (From Schedules A-1 and A-2)	—
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.)	—
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.)	—
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	—

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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/03

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

1) Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Patrice Latimer Franklin 4127 Foxbrush Lane Sugarland, Tx 77479	10/26/2003	$ 100.00	$ 100.00
Monica McCoy-Purdy 6159 Palo Pinto Ave. Dallas, Tx 75214	10/26/2003	$ 100.00	$ 100.00
Norma Jane Babiston 4836 Kingston Dr. Annadale, VA 22003	11/3/2003	$ 100.00	$ 100.00
Distilled Spirits Council 1250 Eye Street, NW Suite 400, Washington, DC	11/3/2003	$ 250.00	$ 250.00
UTNO Political Action 4650 Paris Ave, Ste 209 New Orleans, LA 70122 PAC	11/5/2003	$ 1,000.00	$ 1,000.00
Lawrence K. Burleigh Gordon Square, Suite 160, Lafayette, LA 70501	11/5/2003	$ 250.00	$ 250.00
McCleary & Associates, Inc. 16 Dogwood Trace, The Bluffs, LA 70748	11/5/2003	$ 250.00	$ 250.00
	11/5/2003	$ 25.00	$ 25.00
Marlin J. Drell, MD 7614 Hampson St New Orleans 70118	11/7/2003	$ 100.00	$ 100.00
Pres Kabacoff 210 Baronne St, Suite 1717 New Orleans, LA 70112	11/7/2003	$ 250.00	$ 250.00
Leger & Mestayer 600 Carondelet St, 9th Floor, New Orleans, LA 70130	11/7/2003	$ 500.00	$ 500.00
A Remy Fransen	11/7/2003	$ 500.00	$ 500.00
SHEDO, LLC 1010 Common St., Suite 1830, New Orleans, LA 70112	11/7/2003	$ 200.00	$ 200.00
W.O. Johnson & Associates, Inc. 336 N. Jefferson Davis Pkwy New Orleans, LA 70119	11/7/2003	$ 500.00	$ 500.00
Moon Landrieu 4301 Prieur St. New Orleans, LA 70125	11/7/2003	$ 250.00	$ 250.00
Rachel Wisdom 1839 Calhoun New Orleans, LA 70118	11/7/2003	$ 500.00	$ 500.00
McKernan Law Firm, PLLC 8710 Jefferson Hwy, Baton Rouge, LA 70809	11/7/2003	$ 2,500.00	$ 2,500.00
Glenn Armentor, LTD 300 Steward Street, Lafayette, LA 70501	11/7/2003	$ 500.00	$ 500.00
Lawyers for Louisiana 442 Europe St, Baton Rouge, La 70802 PAC	11/7/2003	$ 1,000.00	$ 1,000.00
Rainer, Gayle & Elliott, L.L.C., P.O. Box 1890, Lake Charles, La 70602	11/7/2003	$ 750.00	$ 2,000.00
Dennis W. Hennen P.O. Box 2135 Monroe, LA 71207	11/7/2003	$ 100.00	$ 100.00
Tyler & Possa 3225 Broussard St Baton Rouge, LA 70808	11/7/2003	$ 250.00	$ 250.00
Independent Rx Pac 525 Florida Street, Suite 300 Baton Rouge, LA 70801 PAC	11/7/2003	$ 500.00	$ 500.00
LA Hospital PAC 9521 Brookline Ave Baton Rouge, LA 70809 PAC	11/7/2003	$ 500.00	$ 500.00
Tiffany Chase 8216 Feret Street, NOLA 70118	11/7/2003	$ 200.00	$ 200.00
Hunter & Morton P.O. Box 1710 Alexandria, LA 71315	11/8/2003	$ 250.00	$ 250.00
Judy Pace 2825 St. Charles Suite 105 New Orleans, LA 70115	11/8/2003	$ 50.00	$ 50.00
Janice R. Manuel 4438 St Roch New Orleans, LA 70122	11/8/2003	$ 50.00	$ 50.00
Gloria Beverly, 3214 Trafalgar St, NOLA 70119	11/8/2003	$ 50.00	$ 100.00
Axis Research Consulting, Inc. 1109 Poydras, Suite 2900 New Orleans, LA 70163	11/8/2003	$ 50.00	$ 50.00

SCHEDULE A-1: CONTRIBUTIONS (Other than in-Kind Contributions)

1) Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Lundy & Davis, L.L.P P.O. Box 3010 Lake Charles, LA 70602	11/8/2003	$ 250.00	$ 250.00
Chris J. Roy 2006 Gus Kaplan Dr, Ste 2b Alexandria, LA 71301	11/8/2003	$ 250.00	$ 250.00
Mrs. Willard Dumas 451 Owens Blvd New Orleans, LA 70122	11/8/2003	$ 25.00	$ 25.00
Paulette Ray Flemmings 7040 Manchester St. New Orleans, LA 70126	11/8/2003	$ 25.00	$ 25.00
Stephanie Richmond 4809 Eastview Dr. New Orleans, LA 70126	11/8/2003	$ 25.00	$ 25.00
Mrs. Eddiemae Young 7518 Surf Street, New Orleans, LA 70128	11/8/2003	$ 25.00	$ 25.00
Natacha Hutchinson 919 Louisiana Ave New Orleans, La 70115	11/8/2003	$ 25.00	$ 25.00
Linda H. Curtis 5628 Painters Street New Orleans, LA 70122	11/8/2003	$ 25.00	$ 25.00
Tracey Flemings Davillier	11/8/2003	$ 25.00	$ 25.00
Johanna Westerfield 2424 W. Sunnymeade Dr. Harvey, LA 70058	11/8/2003	$ 25.00	$ 25.00
Edith Jones 6021 Wright Rd, New orleans, LA 70128	11/8/2003	$ 100.00	$ 100.00
DeVoyce Stubbs 1828 N. Dupre St. New Orleans, LA 70119	11/8/2003	$ 100.00	$ 100.00
Miriam V. Ortique 10 Park Island Drive New Orleans, LA 70122	11/8/2003	$ 50.00	$ 50.00
Barbara Wells 11309 Waverly Drive New Orleans, LA 70126	11/8/2003	$ 100.00	$ 100.00
Carolyn O. Bryant 810 Moss St New Orleans, LA 70119	11/8/2003	$ 25.00	$ 25.00
Leslie Howard 6323 Mandeville Street New Orleans, LA 70122	11/8/2003	$ 25.00	$ 25.00
Gammiel G. Poindexter 7336 New Design Road Elberon, VA 23846	11/10/2003	$ 100.00	x
Mrs. Diana Lewis 1120 State Street, NOLA 70118	11/10/2003	$ 250.00	$ 250.00
Mainstream America Political Action Committee 445 North Boulevard, Suite 604 Baton Rouge, LA 70802 PAC	11/10/2003	$ 500.00	$ 500.00
Spears & Spears Attorneys & Counselors at Law 1555 Poydras St., Suite 1710, New Orleans, LA 70112	11/10/2003	$ 500.00	$ 500.00
Taylor Entergy Company One Lee Circle New Orleans, Louisiana 70130	11/11/2003	$ 1,000.00	$ 1,000.00
Weiss and Eason 1515 Poydras St, Suite 1100 New Orleans, LA 70112-4517	11/11/2003	$ 500.00	$ 500.00
Ms. Carmen L. Brown 2433 Jay Street New Orleans, LA 70122	11/11/2003	$ 250.00	$ 250.00
Davillier Enterprises, LLC 4671 Lafaye St New Orleans, LA 70122	11/11/2003	$ 250.00	$ 250.00
Mary E. Jordan, P.O. Box 810, Popularville, MS 39470	11/12/2003	$ 100.00	$ 100.00
Avon Ray Honey Campaign Fund 8776 Scenic Hwy. Baton Rouge, LA 70807	11/12/2003	$ 400.00	$ 400.00
Loretta R Jonson 11230 Nottaway Ln New Orleans, LA 70126	11/15/2003	$ 100.00	$ 100.00

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

1) Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Future PAC Federal 650 Poydras Ste 2245 New Orleans, LA 70130	11/15/2003	$ 1,500.00	$ 1,500.00
Keith A Doley 1654 N. Broad Ave, New Orleans, LA 70119	11/15/2003	$ 300.00	$ 300.00
LaSFAA Pac, Inc. P.O. Box 231174, Harahan, LA 70183	11/15/2003	$ 500.00	$ 500.00
Cummings, Cummings & Dudenhefer 416 Gravier Street, New Orleans, LA 70130	11/15/2003	$ 1,000.00	$ 1,000.00
Daniel F. Packer 3630 Octavia Street New Orleans, LA 70112	11/15/2003	$ 250.00	$ 250.00
Iris Ann Tate 1634 Josephine St, Apt 523 New Orleans, LA 70130	11/15/2003	$ 150.00	$ 150.00
Elaine Coleman 23 Fairway Oaks Dr. New Orleans, LA 70131	11/15/2003	$ 50.00	$ 50.00
Committee To Elect Michael Jackson 660 N. Foster Drive, Ste A-214 Baton Rouge, LA 70806	11/15/2003	$ 250.00	$ 250.00
Lansan C. Barrow 1937 Esplanade Ave. New Orleans, LA 70116	11/15/2003	$ 150.00	$ 150.00
N. Sundiata Haley 2810 Castiglione St New Orleans, LA 70119	11/15/2003	$ 100.00	$ 100.00
Reginald M. Turner 600 Woodward Suite 3500, Detriot MI 48226	11/15/2003	$ 100.00	$ 100.00
Kenneth W. Dejean P.O. Box 4326 Lafayette, LA 70502	11/15/2003	$ 200.00	$ 200.00
Ronald L. Wilson, Attorney at Law, 210 Baronne 18t Floor NOLA 70112	11/15/2003	$ 250.00	$ 1,750.00
Kelly M. Lagier 5961 Winchester Park Dr New Orleans, LA 70126	11/15/2003	$ 50.00	$ 50.00
Scheumann & Jones 210 Baronne St Suite 1800 New Orleans, LA 70112	11/15/2003	$ 500.00	$ 1,000.00
Sher Garner Cahill Richter Klein McAlister & Hilbert, L.L.C 26th Floor 909 Poydras Street, New Orleans, LA 70112	11/15/2003	$ 1,000.00	$ 1,000.00
Talbot, Carmouche & Marcello P.O. Box 759 Gonzales, LA 70707-0759	11/15/2003	$ 500.00	$ 500.00
Adams & Reese Pac 451 Florida Street 19th floor, North Tower Baton Rouge, LA 70801	11/24/2003	$ 250.00	
Cynthia Camese 1906 Hampton Drive Harvey, LA 70058	11/25/2003	$ 30.00	$ 30.00
Carlona C. Larche 6301 Aberdeen Rd, New Orleans, LA 70126	11/25/2003	$ 350.00	$ 350.00
The Old Evangeline Downs, L.C. P.O. Box 90270, Lafayette La 70509	11/25/2003	$ 250.00	$ 250.00
Mary J. Francois 4600 Warrington Dr. New Orleans, LA 70122	11/26/2003	$ 100.00	$ 100.00
	TOTAL	$ 24,505.00	
	Total from PAC	$ 5,500.00	
	Total from Political Committees	$ 650.00	
		$ 40,505.00	

SCHEDULE A-1: IN-KIND CONTRIBUTIONS

1) Name and Address of Contributor	2. In-Kind Contributions this Reporting Period				3. Total this Election
	a. Description	b. Date(s)	c) Value(s)		
Louisiana House Democratic Campaign Committee P.O. Box 4385, Baton Rouge, LA 70821	Signs	11/5/2003	$ 2,000.00	$	2,000.00
		Subtotal:	$ 2,000.00		
		Total:	$ 2,400.00		
	In Kind Contributions from Political Committees		$ -		

SCHEDULE E-1: EXPENDITURES

1) Name and Address of Recipient	2) Date(s)	b.Purpose(s)	3) Amount (& Description if in Kind)
International House 221 Camp St NOLA 70130	10/27/2003	Conference Room Rental	$ 250.00
Sewerage & Water Board 625 S. Joseph Street	10/28/2003	water bill	$ 236.00
Entergy P.O. Box 61966 NOLA 70167	10/28/2003	energy bill	$ 292.55
Xavier Herald 1 Drexel Dr 70125	10/28/2003	Newspaper ad	$ 150.00
Gary Martin	10/28/2003	campaign work	$ 115.00
Office Depot 1429 St. Charles Ave. NOLA	10/31/2003	Printer Supplies	$ 78.28
U.S. Postmaster	10/31/2003	postage	$ 111.00
Ms. Alma Woodfork	10/31/2003	Distribution of literature	$ 175.00
ISL Parent Group	10/31/2003	Advertisements	$ 300.00
MRI One Canal Place	10/31/2003	Phone Robo Calls	$ 300.00
Bonza Screen Graphics 1716 Franklin Street Gretna, LA 70053	11/1/2003	signs	$ 671.55
Marchand Printing 3869 Gentilly BLVD NOLA 70122	11/1/2003	Invitations	$ 38.16
Dominoes Pizza 215 N. Carrollton Ave NOLA 70119	11/1/2003	food for mtg	$ 51.54
Valencia Vessell	11/3/2003	Campaign Work	$ 200.00
Janice Thompson	11/3/2003	food for prayer breakfast	$ 400.00
Gary Martin	11/4/2003	Campaign Work	$ 125.00
Pel Hughes Printing 3801 Toulouse St NOLA 70119	11/5/2003	Run Off Mailer	$ 5,321.97
Cash	11/5/2003	Petty Cash	$ 200.00
Pulse Communications	11/5/2003	Radio Ads	$ 9,840.00
Jewish News	11/6/2003	Newspaper Ad	$ 400.00
WWLTV.com	11/6/2003	Banner Ad	$ 500.00
Kinko's 762 St. Charles Ave	11/7/2003	Copies	
Dwione Thomas	11/7/2003	performer	$ 50.00
Warren Bell	11/7/2003	Talent for Radio	$ 500.00
Cygnet, Inc	11/7/2003	Runoff Mailer	$ 1,500.00
Troy Robinson	11/7/2003	food for Guste	$ 200.00
Zach Ramzey	11/7/2003	Push Cards	$ 1,515.00
Altonette Allen	11/8/2003	Food	$ 130.08
Martin's Wine Cellar 3827 Baronne Street NOLA 70115	11/8/2003	Refreshments	$ 284.42
Brandon Stewart	11/8/2003	Bartender for Women's	$ 75.00
Theresa Austin	11/8/2003	food	$ 74.12
TIPS P.O. Box 7332, New Orleans, LA 70186	11/10/2003	Pro Rata	$ 750.00
Raphael Parelos	11/11/2003	Campaign Work	$ 100.00
Pel Hughes Printing 3801 Toulouse St NOLA 70119	11/11/2003	Printing Material & Mail	$ 1,536.69
Pulse Communications	11/11/2003	Radio Ads	$ 5,362.00
Zachary Ramzey	11/12/2003	Printing Material	$ 1,518.00
YAPA Alumni 2476 Canal Street NOLA 70119	11/12/2003	Pro Rata	$ 1,000.00
Valencia Vessell	11/13/2003	Campaign Work	$ 190.00
Adrian's Bakery 4702 Paris Avenue, New Orleans, LA 70122	11/14/2003	cake	$ 68.21
Celestine Washington	11/14/2003	Food	$ 122.00
Data News Weekly 3501 Napoleon Ave NOLA 70125	11/14/2003	Newspaper Ads	$ 1,130.50
Lionel Batiste	11/14/2003	Food	$ 298.00
Pel Hughes Printing 3801 Toulouse St NOLA 70119	11/14/2003	Printing Material	$ 3,989.68
Petty Cash	11/14/2003	Cash	$ 300.00
Tropical 1540	11/14/2003	Radio Ads	$ 250.00
Gregory Dunn 2726 Eagle Street NOLA 70125	11/15/2003	Campaign Work	$ 75.00
Janette Hall 1710 St. Roch NOLA 70119	11/15/2003	Campaign Work	$ 75.00
Kenneth Stirling 3701 Thalia NOLA 70125	11/15/2003	Campaign Work	$ 75.00
Jessie Minor 1220 S. Miro St NOLA 70125	11/15/2003	Campaign Work	$ 75.00
Sylvia Landreaux 1220 S. Johnson ST NOLA 70125	11/15/2003	Campaign Work	$ 75.00
Tammy Metlime 1264 S Dorgenois St NOLA 70125	11/15/2003	Campaign Work	$ 75.00
Wayne Hall 1244 S. Miro St NOLA 70125	11/15/2003	Campaign Work	$ 75.00

SCHEDULE E-1: EXPENDITURES

1) Name and Address of Recipient	2) Date(s)	b.Purpose(s)	3) Amount($, Description if In Kind)
International House 221 Camp St NOLA 70130	10/27/2003	Conference Room Rental	$ 250.00
Carolyn Turner 1301 Simon Bolivar Apt 1114, New Orleans, LA 70113	11/15/2003	Campaign Work	$ 75.00
Marva Crayton 1301 Simon Bolivar Apt 1114, New Orleans, LA 70113	11/15/2003	Campaign Work	$ 75.00
April Branch 3542 Vespian Blvd Apt 122, New Orleans, LA 70114	11/15/2003	Campaign Work	$ 75.00
Derrick Hill 9696 Hayne Blvd Apt O-1 New Orleans, LA 70127	11/15/2003	Campaign Work	$ 75.00
Tremaine Thomas 2310 Erato Street, Apt. E New Orleans, LA 70113	11/15/2003	Campaign Work	$ 75.00
Felicia Thomas 2310 Erato Street, Apt E. New Orleans, LA 70113	11/15/2003	Campaign Work	$ 75.00
Brenda Jackson 218 Clio Apt 2d NOLA 70124	11/15/2003	Campaign Work	$ 75.00
Wanda Cobbins 2419 Erato Apt C NOLA 70124	11/15/2003	Campaign Work	$ 75.00
Jeanette Cobbins 2310 Thalia St NOLA 70123	11/15/2003	Campaign Work	$ 75.00
Tammy Davis	11/15/2003	Campaign Work	$ 75.00
Patricia Allen	11/15/2003	Campaign Work	$ 77.00
Glendell Shovers 1262 S. Dorgenois St NOLA 70125	11/15/2003	Campaign Work	$ 75.00
Jerome Neaty 2353 Dumaine NOLA 70119	11/15/2003	Campaign Work	$ 75.00
Katrina Freeman 3205 Lafite St NOLA 70119	11/15/2003	Campaign Work	$ 75.00
Sullivan Eddy 3343 Thalia Apt A NOLA 70123	11/15/2003	Campaign Work	$ 75.00
Larry Wilkes 1201 S. Roman, NOLA 70125	11/15/2003	Campaign Work	$ 75.00
Gloria Newell	11/15/2003	Campaign Work	$ 75.00
People's Choice	11/15/2003	Campaign Material	$ 140.00
Lil Ann Briscoe	11/15/2003	Campaign Work	$ 75.00
Christopher Jacobs	11/15/2003	Campaign Work	$ 250.00
Gary Hill	11/15/2003	Campaign Work	$ 75.00
Lil Ann Briscoe	11/15/2003	Campaign Work	$ 75.00
N.O. Youth Entrepreneurship Program	11/21/2003	Donation	$ 380.00
Southern Lights Photography 801 Carondelet Street New Orleans, La 70130	11/26/2003	Photography Work	$ 577.93
Bright Moments, Inc 2218 Brainard St. New Orleans, LA 70113	11/26/2003	Agency Fee for Press release	$ 400.00
Entergy P.O. Box 61988 NOLA 70167	11/26/2003	energy bill	$ 367.24
Bell South P.O. Box 105503, Atlanta GA 30348-5503	11/26/2003	phone	$ 279.01
William Mims	12/12/2003	Sign Crew	$ 75.00
Sewerage & Water Board 625 S. Joseph Street	12/12/2003	water bill	$ 134.68
		Total	$ 45,137.60