CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Jacquelyn Clarkson
2867 Danbury Drive
New Orleans LA 70131

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

OFFICE USE ONLY
Ann
1/30
0400823

3. Date of Primary _____

This report covers from 01/01/2003 thru 12/31/2003

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
X 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___ Withdrawn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 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

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 1/30/04

Jacquelyn Brechtel Clarkson — 565-6315
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

Signature of Treasurer — 504-368-0155
Daytime Telephone

Form 102, REV. 3/95, PAGE REV. 3/98

Affiliated Persons / Organizations

Name and Address of First Bank and Trust P.O. Box 6007 New Orleans LA 70160 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:
Name and Address of Treasurer Gerald J Duhon 3520 General Degaulle Drive Suite 1060 New Orleans LA 70114 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:
Name and Address of Person Preparing Report Gerald J Duhon 3520 General Degaulle Drive Suite 1060 New Orleans LA 70114 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:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	6925.00
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)	6925.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	20000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	26925.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0.00
10. Other Disbursements (Schedule E-2)	31613.58
11. Loan Repayments Made (Schedule B)	194.15
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	31707.73

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)		250.00
15. Plus total receipts this period (Line 8 above)	+	26925.00
16. Less total disbursements this period (Line 13 above)	-	31707.73
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		-4532.73

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)	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, 1986.

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
Chevron Texaco P.O. Box 9034 Concord CA 94524 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	03/10/2003	250.00	250.00
Cashio Cochran 5005 Magazine Street New Orleans LA 70115 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	02/05/2003	500.00	600.00
D.B.A. 618 Frenchman Street New Orleans LA 70116 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	10/28/2003	100.00	100.00
Fullmer Properties, Ltd 11 N. Lark Street New Orleans LA 70124 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	11/17/2003	200.00	200.00
D.G. Goddes 729 Kerlerec Street New Orleans LA 70116 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	05/22/2003	250.00	250.00
Josette Jones 8300 I-10 Service Road New Orleans LA 70125 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	05/22/2003	25.00	25.00
Robert W Merrick 800 Common Street Suite 1000 New Orleans LA 70112 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	01/10/2003	2000.00	2000.00
4. SUBTOTAL (this page)		3325.00	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)

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
Orleans Grapevine, Inc. 718 Orleans Ave. New Orleans LA 70116 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/10/2003	2000.00	2000.00
Regis Property Management 1800 Valley View Lane Suite 200 Dallas TX 75234 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/03/2003	250.00	500.00
Regis Property Management 1800 Valley View Lane Suite 200 Dallas TX 75234 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/03/2003	250.00	500.00
Sonlat Realty, Inc. 3940 Canal Street New Orleans LA 70119 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/10/2003	100.00	100.00
Waste Management P.O. Box 3027 Houston TX 77253 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/25/2003	1000.00	1000.00
4. SUBTOTAL (this page)		3600.00	N/A
5. TOTAL (complete only on last page of this schedule)		8925.00	N/A

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

SCHEDULE 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)
First Bank and Trust
P.O. Box 6007
New Orleans LA 70160

2.
a. Date* 07/07/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 6000.00
d. Balance due $ 5000.00
*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)
First Bank and Trust
P.O. Box 6007
New Orleans LA 70160

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
09/25/2003	0.00	51.66

1. Repayment (SUB-RECORD)
First Bank and Trust
P.O. Box 6007
New Orleans LA 70160

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
10/27/2003	0.00	60.00

1. Repayment (SUB-RECORD)
First Bank and Trust
P.O. Box 6007
New Orleans LA 70160

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
11/25/2003	0.00	66.66

SCHEDULE 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. Repayment (SUB-RECORD)
First Bank and Trust
P.O. Box 6007
New Orleans LA 70160

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
08/25/2003	0.00	25.83

1. Name and address of Lender (PRIMARY RECORD)
First Bank and Trust
P.O. Box 6007
New Orleans LA 70160

2.
a. Date* 08/25/2003 b. Interest rate 99.00 %(a.p.r)
c. Amount loaned* ..... $ 5000.00
d. Balance due ..... $ 10000.00
*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)
First Bank and Trust
P.O. Box 6007
New Orleans LA 70160

2.
a. Date* 11/07/2003 b. Interest rate _____ %(a.p.r)
c. Amount loaned* ..... $ 5000.00
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

1. Name and address of Lender (PRIMARY RECORD)
First Bank and Trust
P.O. Box 6007
New Orleans LA 70160

2.
a. Date* 12/19/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 5000.00
d. Balance due ..... $ 20000.00
*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 E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
AEDF P.O. Box 6413 New Orleans LA 70174	01/08/2003	Luncheon	10.00
AEDF P.O. Box 6413 New Orleans LA 70174	03/12/2003	Luncheon	20.00
APAC 1348 Richland Road New Orleans LA 70114	03/10/2003	Crawfish Boil	100.00
APAC 1348 Richland Road New Orleans LA 70114	05/10/2003	Tickets	10.00
APA 500 Pelican Avenue Box 190 New Orleans LA 70114	01/14/2003	Algiers Point Newsletter Ad	250.00
Abita Springs Water P.O. Box 857 Metairie LA 70004	05/08/2003	Water	13.08
Albertson's 3400 Tulane New Orleans LA 70119	12/18/2003	Christmas give away	100.00
Algiers Economic Development Foundation P.O. Box 6413 New Orleans LA 70174	07/09/2003	Luncheon	70.00
5. SUBTOTAL(optional)			573.08
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Algiers Economic Development Foundation P.O. Box 6413 New Orleans LA 70174	09/03/2003	Luncheon Ticket	10.00
Algiers Economic Development Foundation P.O. Box 6413 New Orleans LA 70174	09/03/2003	Luncheon Tickets	10.00
Algiers Economic Development Foundation P.O. Box 6413 New Orleans LA 70174	11/03/2003	Raffle Tickets	25.00
Algiers Historical Society 718 Pelican Avenue New Orleans LA 70114	02/10/2003	Membership	25.00
Algiers Irish Association 3701 Patterson Drive New Orleans LA 70114	03/17/2003	Tickets - Banquet	74.00
Algiers Morning Edition (Kiwanis) P.O. Box 6484 New Orleans LA 70174	12/13/2003	Kiwanis	25.00
Algiers Point Association 718 Pelican Street New Orleans LA 70114	01/10/2003	Membership	25.00
Algiers Point Association 718 Pelican Street New Orleans LA 70114	09/26/2003	Home Tour Ad	200.00
5. SUBTOTAL(optional)			394.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Algiers Point Association 718 Pelican Street New Orleans LA 70114	11/02/2003	Home Tour Tickets	12.00
Algiers Regional Library 3014 Holiday Drive New Orleans LA 70131	03/27/2003	Fundraiser - crawfish boil	200.00
Algiers Republican Women 3771 Red Oak Court New Orleans LA 70131	08/27/2003	Tickets	20.00
Algiers Wildcats 3330 Indiana Street New Orleans LA 70114	03/26/2003	Donation	100.00
Alliance Builders 541 Bourbon Street New Orleans LA 70113	06/22/2003	Parking	6.00
Alliance for Good Government P.O. Box 51916 New Orleans LA 70112	08/23/2003	Tickets	135.00
Alltel 211 Carondelet Street New Orleans LA 70130	12/23/2003	Supplies	9.95
Margaret Alsted 4705 Rebecca Blvd. Metairie LA 70003	01/10/2003	Staff	565.00
5. SUBTOTAL(optional)			1049.95
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Margaret Alsfeld 4705 Rebecca Blvd. Metairie LA 70003	01/15/2003	Staff	310.00
American Cancer Society 925 Common Street New Orleans LA 70130	04/17/2003	Donation	50.00
American Heart Association P.O. Box 159 Destrehan LA 70047	10/03/2003	Donation	15.00
American Public Works Association P.O. Box 56817 New Orleans LA 70156	05/21/2003	Luncheon	25.00
Amy's Hallmark 2701 Airline Hwy Metairie LA 70001	06/10/2003	Cards	13.84
Apple Seed 336 Camp Street New Orleans LA 70130	03/04/2003	Staff Lunch	5.29
Artie's Printing 3001 Saint Bernard Street New Orleans LA 70114	01/07/2003	Printing	250.70
Arts Council of New Orleans 225 Baronne Street Suite 1712 New Orleans LA 70112	01/09/2003	Membership	35.00
5. SUBTOTAL (optional)			704.83
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Arts Council of New Orleans 225 Baronne Street Suite 1712 New Orleans LA 70112	06/01/2003	Luncheon Tickets	80.00
Audubon Fund P.O. Box 54358 New Orleans LA 70154	06/15/2003	Donation	100.00
Dwight Barnes 7406 Sussex Place New Orleans LA 70126	12/31/2003	Holiday Party	100.00
Jalani Bauman 1300 Perdido Street Room 2W70 New Orleans LA 70115	07/24/2003	Office Help	100.00
Jalani Bauman 1300 Perdido Street Room 2W70 New Orleans LA 70115	08/01/2003	Staff	177.50
Jalani Bauman 1300 Perdido Street Room 2W70 New Orleans LA 70115	08/15/2003	Office Staff	288.00
Bennigan's Restaurant 3010 Holiday Drive New Orleans LA 70131	12/08/2003	Staff Dinner	55.00
Big Easy Awards 3923 Bienville Street New Orleans LA 70119	02/05/2003	Luncheon Tickets	25.00
5. SUBTOTAL(optional)			925.50
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Big Easy Awards 3923 Bienville Street New Orleans LA 70119	04/04/2003	Table	640.00
Kathleen Blanco 54 Warbler Street New Orleans LA 70124	11/04/2003	Jazz Brunch Table	250.00
Blue Knights Men's Club 330 Morgan Street #206 New Orleans LA 70114	03/25/2003	Sponsor-Holy Name	100.00
Blue Knights Men's Club 330 Morgan Street #206 New Orleans LA 70114	08/30/2003	Table - Old Algiers Reunion Dance	200.00
Bourbon Street Alliance 716 Orleans Avenue #10 New Orleans LA 70116	05/12/2003	Donation	100.00
Breaux Mart 4533 General Meyer New Orleans LA 70131	03/10/2003	Food - Meeting	9.58
Breaux Mart 4533 General Meyer New Orleans LA 70131	09/28/2003	Staff party	34.97
Breaux Mart 4533 General Meyer New Orleans LA 70131	10/28/2003	Staff Party	7.49
5. SUBTOTAL(optional)			1341.04
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Brennan's Restaurant 417 Royal Street New Orleans LA 70110	12/19/2003	Gifts	200.00
Bridge House 1160 Camp Street New Orleans LA 70130	06/21/2003	Tickets	90.00
Pastor Nelson Brown 1533 Horace Street New Orleans LA 70114	09/14/2003	Gift	100.00
Troy Bush 6020 Dover Place New Orleans LA 70131	01/06/2003	Reimb. Telephone	53.14
Troy Bush 6020 Dover Place New Orleans LA 70131	01/10/2003	Tips	19.00
Troy Bush 6020 Dover Place New Orleans LA 70131	03/04/2003	Car Wash / Tips	22.29
Troy Bush 6020 Dover Place New Orleans LA 70131	03/25/2003	Tips	20.00
Troy Bush 6020 Dover Place New Orleans LA 70131	04/17/2003	Tips	40.00
5. SUBTOTAL(optional)			544.43
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Troy Bush 6020 Dover Place New Orleans LA 70131	05/22/2003	Parking / Tips	32.20
Troy Bush 6020 Dover Place New Orleans LA 70131	06/10/2003	Car Wash / Tips	20.00
Troy Bush 6020 Dover Place New Orleans LA 70131	07/18/2003	Car Wash / Tips	20.00
Troy Bush 6020 Dover Place New Orleans LA 70131	07/31/2003	Tips	20.00
Troy Bush 6020 Dover Place New Orleans LA 70131	09/02/2003	Tips	20.00
Troy Bush 6020 Dover Place New Orleans LA 70131	10/16/2003	Reimbursement Uniforms	20.00
Troy Bush 6020 Dover Place New Orleans LA 70131	10/28/2003	Tips	20.00
Troy Bush 6020 Dover Place New Orleans LA 70131	12/11/2003	Tips	20.00
5. SUBTOTAL(optional)			172.20
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Bywater Marigny Current P.O. Box 770669 New Orleans LA 70117	09/24/2009	Subscription	15.00
C.W. Carver School (Health Care Center) 3059 Higgins Blvd. New Orelans LA 70126	12/08/2003	Donation	50.00
CADA 3520 General Degaulle Drive New Orleans LA 70114	02/03/2003	Patron Tickets	250.00
Penny Carricole 3008 Nancy Drive Meraux LA 70075	09/12/2003	Staff Bonus	100.00
Casa Argentina P.O. Box 13562 New Orleans LA 70185	05/31/2003	Tickets	150.00
Central Parking 100 Conti Street New Orleans LA 70112	07/07/2003	Parking	40.00
Central Parking 100 Conti Street New Orleans LA 70112	07/16/2003	Parking	10.00
Central Parking 100 Conti Street New Orleans LA 70112	07/31/2003	Parking	8.00
5. SUBTOTAL (optional)			623.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Central Parking 100 Conti Street New Orleans LA 70112	11/17/2003	Parking	2.00
Chamber of Commerce 601 Poydras Street New Orleans LA 70130	06/02/2003	Luncheon	30.00
Citizens for a Better N.O. 2160 L.B. Landry Ave. New Orleans LA 70114	10/22/2003	Thanksgiving Dinner	150.00
City Diner 1340 Poydras Street New Orleans LA 70112	09/04/2003	Staff Lunch	67.87
City Hall Cafe 1300 Perdido Street New Orleans LA 70112	01/10/2003	Drinks	3.50
City of New Orleans P.O. Box 52826 New Orleans LA 70152	03/05/2003	Staff Parking Ticket	20.00
City of New Orleans P.O. Box 52826 New Orleans LA 70152	06/16/2003	Staff - parking ticket	15.00
Close Up Foundation 6122 S. Laverne Street New Orleans LA 70126	12/31/2003	Sponsorship	25.00
5. SUBTOTAL (optional)			313.37
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Coffee & Company 1515 Poydras Street New Orleans LA 70112	01/10/2003	Staff Lunch	17.00
Coffee & Company 1515 Poydras Street New Orleans LA 70112	03/04/2003	Staff Lunch	16.35
Coffee & Company 1515 Poydras Street New Orleans LA 70112	03/04/2003	Staff Lunch	28.16
Coffee & Company 1515 Poydras Street New Orleans LA 70112	05/02/2003	Food	20.20
Coffee & Company 1515 Poydras Street New Orleans LA 70112	05/06/2003	Staff Lunch	66.76
Coffee & Company 1515 Poydras Street New Orleans LA 70112	05/22/2003	Staff Lunch	31.75
Coffee & Company 1515 Poydras Street New Orleans LA 70112	06/17/2003	Staff Lunch	58.00
Coffee & Company 1515 Poydras Street New Orleans LA 70112	07/07/2003	Staff Lunch	49.82
5. SUBTOTAL(optional)			279.04
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Coffee & Company 1515 Poydras Street New Orleans LA 70112	07/16/2003	Food	6.00
Coffee & Company 1515 Poydras Street New Orleans LA 70112	08/19/2003	Food	40.00
Coffee & Company 1515 Poydras Street New Orleans LA 70112	11/17/2003	Food	48.84
Coffee and Company 1515 Poydras Street New Orleans LA 70112	01/23/2003	Staff Lunch	33.46
Coffee and Company 1515 Poydras Street New Orleans LA 70112	02/20/2003	Staff Lunch	16.35
Coffee and Company 1515 Poydras Street New Orleans LA 70112	03/20/2003	Staff Lunch	56.83
Coffee and Company 1515 Poydras Street New Orleans LA 70112	05/01/2003	Staff Lunch	34.28
Covenant House 611 N. Rampart New Orleans LA 70112	01/09/2003	Donation	100.00
5. SUBTOTAL(optional)			335.56
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Covington Boys and Girls Club 61 Rose Avenue Metairie LA 70005	01/29/2003	Donation	100.00
Rusty Cowart 3522 River Oaks Drive New Orleans LA 70131	03/17/2003	Photos	15.28
Rusty Cowart 3522 River Oaks Drive New Orleans LA 70131	05/21/2003	Pictures	35.00
Croissant d'Ar 617 Ursulines Ave New Orleans LA 70116	03/04/2003	Muffins	23.65
Croissant d'Ar 617 Ursulines Ave. New Orleans LA 70116	08/12/2003	Cake	29.26
D-Day Museum 945 Magazine Street New Orleans LA 70130	01/08/2003	Gifts	30.41
D-Day Museum 945 Magazine Street New Orleans LA 70130	03/14/2003	Gifts	13.08
Dauphine Orleans Hotel 415 Dauphine New Orleans LA 70112	07/07/2003	Parking	8.00
5. SUBTOTAL(optional)			254.66
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
De La Salle High School 5300 St. Charles Ave. New Orleans LA 70115	10/07/2003	Patron Sponsorship	250.00
Deanie's Seafood 841 Iberville New Orleans LA 70112	03/25/2003	Food	11.62
Dollar Tree 197 Westbak Expressway Gretna LA 70058	03/04/2003	Supplies	3.26
Dolly's Deli 5151 Canal Blvd. New Orleans LA 70124	03/25/2003	Food	4.45
Downs Syndrome Association 1900 Perdido Street New Orleans LA 70112	09/16/2003	Donation	25.00
Dress for Success 1400 Poydras Street Suite 1400 New Orleans LA 70112	09/19/2003	Donation	100.00
Earthsavers 434 Charires Street New Orleans LA 70130	01/10/2003	Gifts	130.00
Earthsavers 434 Charires Street New Orleans LA 70130	01/16/2003	Gift	65.00
5. SUBTOTAL (optional)			589.53
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Easter Seals P.O. Box 51179 New Orleans LA 70151	04/15/2003	Donation	10.00
Eckerd Drugs 4500 General Meyer Avenue New Orleans LA 70131	08/03/2003	Photos	19.88
Edna Karr PTO 3332 Huntlee Drive New Orleans LA 70131	04/02/2003	Tickets - crawfish boil	35.00
Ernest Morial Elementary 7701 Grant Street New Orleans LA 70126	03/25/2003	Donation - Thibodeaux	25.00
Tommie Evans 109 Brunswick Court New Orleans LA 70114	10/03/2003	Parking	30.00
Tommie Evans 109 Brunswick Court New Orleans LA 70114	11/07/2003	parking	24.00
Tommie Evans 109 Brunswick Court New Orleans LA 70114	12/31/2003	Parking	18.00
Tommy Evans 109 Brunswick Court New Orleans LA 70114	08/09/2003	Parking	22.00
5. SUBTOTAL(optional)			183.88
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
FMIA P.O. Box 770080 New Orleans LA 70177	12/02/2003	Donation	100.00
Fairmont Hotel 123 Baronne Street New Orleans LA 70130	01/10/2003	Parking / Tips	15.00
First Bank and Trust P.O. Box 6007 New Orleans LA 70160	04/01/2003	Check Printing	29.55
First Bank and Trust P.O. Box 6007 New Orleans LA 70160	06/30/2003	Loan Processing Fee	50.00
First Bank and Trust P.O. Box 6007 New Orleans LA 70160	07/25/2003	Bank Charge	15.00
First Free Mission Baptist Church 426 Lamarque Street New Orleans LA 70114	08/31/2003	Donation	100.00
First Gospel Baptist Church 1462 Marais Street New Orleans LA 70116	05/09/2003	Contribution	50.00
Fischer's Jewelery 1036 Canal Street New Orleans LA 70112	12/09/2003	Gift	70.00
5. SUBTOTAL(optional)			429.55
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Frames, Inc. 3439 Kabel Drive New Orleans LA 70131	02/27/2003	Gifts	193.47
Frames, Inc. 3439 Kabel Drive New Orleans LA 70131	05/15/2003	Office Frame	154.62
Frames, Inc. 3439 Kabel Drive New Orleans LA 70131	08/25/2003	Gifts	13.63
Frames, Inc. 3439 Kabel Drive New Orleans LA 70131	09/19/2003	Framing	38.15
Frames, Inc. 3439 Kabel Drive New Orleans LA 70131	10/15/2003	Framing	124.81
Rev. Norman Francis 439 Newton Street New Orleans LA 70114	11/02/2003	Donation	100.00
French Quarter Business Association 828 Royal Street New Orleans LA 70116	07/21/2003	Sponsor	250.00
French Quarter Business Woman's Network 812 Royal Street Apt D New Orleans LA 70130	02/25/2003	Tickets-Luncheon	56.00
5. SUBTOTAL (optional)			930.68
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
French Quarter Business Women's Network 612 Royal Street Apt D New Orleans LA 70130	03/28/2003	Membership	40.00
French Quarter Business Women's Network 612 Royal Street Apt D New Orleans LA 70130	07/28/2003	Donation	50.00
French Quarter Citizens for Preservation P.O. Box 72245 New Orleans LA 70172	02/24/2003	Membership	20.00
French Quarter Festival 100 Conti Street New Orleans LA 70130	04/10/2003	Tickets	75.00
Friends of Jo Ellen Smith P.O. Box 741177 New Orleans LA 70174	03/10/2003	Luncheon	400.00
Friends of Mt. Olivet 530 Pelican Avenue New Orleans LA 70114	10/21/2003	Tickets	40.00
Friends of Mt. Olivet 530 Pelican Avenue New Orleans LA 70114	11/03/2003	Jazz Mass / Donation	100.00
Friends of NO Public Library 219 Loyola Ave New Orleans LA 70112	10/07/2003	Membership	50.00
5. SUBTOTAL(optional)			775.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Friends of Studio M Woods 13401 River Road New Orelans LA 70131	12/05/2003	Membership	50.00
Friends of the Algiers Courthouse 225 Morgan Street New Orleans LA 70114	01/06/2003	Donation	25.00
Friends of the Algiers Courthouse 225 Morgan Street New Orleans LA 70114	03/27/2003	Tickets	120.00
Friends of the Algiers Courthouse 225 Morgan Street New Orleans LA 70114	10/30/2003	Membership	100.00
Friends of the Cabildo 701 Chartres St New Orleans LA 70116	12/31/2003	Membership Dues	50.00
Friends of the St. Louis Cathedral 615 Pere Antoine Alley New Orleans LA 70116	07/28/2003	Donation	250.00
Gay & Lesbian Community Center 2114 Decatur Street New Orleans LA 70112	08/27/2003	Tickets	100.00
Gill Print 3420 Kabel Drive New Orleans LA 70131	04/16/2003	Easter Parade Invitations	81.83
5. SUBTOTAL(optional)			776.83
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Governor's West Bank Luncheon P.O. Box 157 Gretna LA 70054	03/05/2003	Luncheon Tickets	80.00
Grace Baptist Church 3900 N. Rampart Street New Orleans LA 70117	03/30/2003	Donation	100.00
Greater Liberty Baptist Church 1230 Desire Street New Orleans LA 70117	04/27/2003	Donation	150.00
Greater N.O. Gun Buyback Program 1808 General Ogden Street New Orleans LA 70118	03/20/2003	Donation	100.00
Greater NO Council Navy League WWTC Suite 2940-A New Orleans LA 70130	10/22/2003	Luncheon Tickets	30.00
Greater New Orleans Prayer Breakfast 640-20 Tate L'Aire Drive Mandeville LA 70471	08/18/2003	Tickets	90.00
Greater St. Mary Church 1533 Horace Street New Orleans LA 70114	08/25/2003	Tickets	216.00
Gregory and Pete's Restaurant 515 Baronne Street New Orleans LA 70130	02/06/2003	Staff Lunch	38.25
5. SUBTOTAL(optional)			814.25
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Habitat for Humanity P.O. Box 6439 Americus GA 31709	03/26/2003	Donation	20.00
Harry's Ace Hardware 4817 General Meyer Avenue New Orleans LA 70131	03/25/2003	Keys	12.56
Harry's Ace Hardware 4817 General Meyer Avenue New Orleans LA 70131	05/06/2003	UPS Mailing	15.61
Harry's Ace Hardware 4817 General Meyer Avenue New Orleans LA 70131	08/14/2003	Shipping	15.61
Harry's Ace Hardware 4817 General Meyer Avenue New Orleans LA 70131	10/28/2003	Supplies	1.31
Italian Pie 417 S. Rampart New Orleans LA 70112	02/10/2003	Staff Lunch	57.75
Italian Pie 417 S. Rampart New Orleans LA 70112	05/15/2003	Staff Lunch	57.80
Italian Pie 417 S. Rampart New Orleans LA 70112	06/10/2003	Lunch	43.40
5. SUBTOTAL(optional)			224.06
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Italian Pie 417 S. Rampart New Orleans LA 70112	07/17/2003	Staff Lunch	44.75
Italian Pie 417 S. Rampart New Orleans LA 70112	07/18/2003	Staff Lunch	39.88
Italian Pie 417 S. Rampart New Orleans LA 70112	08/08/2003	Staff Lunch	32.50
Italian Pie 417 S. Rampart New Orleans LA 70112	09/02/2003	Staff Lunch	40.19
Italian Pie 417 S. Rampart New Orleans LA 70112	09/16/2003	Lunch	43.40
Italian Pie 417 S. Rampart New Orleans LA 70112	10/16/2003	Staff Lunch	45.19
Italian Pie 417 S. Rampart New Orleans LA 70112	10/28/2003	Staff Lunch	48.20
Italian Pie 417 S. Rampart New Orleans LA 70112	11/05/2003	Staff Lunch	53.84
5. SUBTOTAL (optional)			347.93
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Italian Pie 417 S. Rampart New Orleans LA 70112	12/01/2003	Staff Lunch	43.43
Italian Pie 417 S. Rampart New Orleans LA 70112	12/11/2003	Food	43.38
Italian Pie 417 S. Rampart New Orleans LA 70112	12/18/2003	Staff Lunch	59.14
JC Penny 197 Westbank Expressway New Orleans LA 70056	03/25/2003	Clock Repair	8.65
Jasmine Jackson 313 Carondolet Street New Orleans LA 70130	07/11/2003	Funeral Donation	100.00
Jazz on the Bayou(Easter Seals) 305 Baronne Street Suite 400 New Orleans LA 70112	07/27/2003	Raffle Tickets	50.00
Jos A Banks Clothiers 230 Carondolet Street New Orleans LA 70130	11/21/2003	Gift Certificate	250.00
Jos A Banks Clothiers 230 Carondolet Street New Orleans LA 70130	12/18/2003	Tuxedo	550.21
5. SUBTOTAL(optional)			1114.81
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
June Jurik 3601 Rue Denise New Orleans LA 70131	11/10/2003	Parking	13.50
Katz & Columbus 814 Baronne Street New Orleans LA 70113	08/12/2003	TV Show	2000.00
Kit Kelly 525 N. Hennessey Street New Orleans LA 70119	12/09/2003	Wish Upon a Star	125.00
Krewe of Choctaw 269 Elmira Avenue New Orleans LA 70114	09/02/2003	Raffle Tickets	15.00
Krewe of Eggs 701 Convention Center Blvd New Orleans LA 70150	02/19/2003	Tickets	50.00
Krewe of Janus Golf Tournament P.O. Box 6561 New Orleans LA 70174	10/07/2003	Hole Sponsor	125.00
Kumnba Community Improvement Corp P.O. Box 8173 New Orleans LA 70174	12/15/2003	Donation	100.00
LA Council for Music & Performing Arts P.O. Box 61260 New Orleans LA 70161	07/14/2003	Membership Dues	25.00
5. SUBTOTAL(optional)			2453.50
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LA Legislative Women's Caucus P.O. Box 44159 Baton Rouge LA 70804	02/26/2003	Conference registration fee	50.00
LA Philharmonic Orchestra 305 Baronne Street New Orleans LA 70112	01/02/2003	Tickets	20.00
LA Philharmonic Orchestra 305 Baronne Street New Orleans LA 70112	08/27/2003	LPO Coupons	160.00
LASPCA 1319 Japonica Street New Orleans LA 70117	03/26/2003	Donation	25.00
LSUHF Pink Poodle Hop P.O. Box 4430 New Orleans LA 70178	02/05/2003	Tickets	200.00
LSUHSC 3616 Edenborn Avenue Metairie LA 70002	09/21/2003	Luncheon	360.00
LSUHSC 3616 Edenborn Avenue Metairie LA 70002	09/16/2003	Fundraiser	50.00
La Madeline 1327 St. Charles New Orleans LA 70130	12/11/2003	Refreshments	10.26
5. SUBTOTAL(optional)			895.26
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Vyonne LaFleur 8131 Hampson Street New Orleans LA 70118	04/19/2003	Gifts	125.56
Le Petit Theatre 616 St. Peter Street New Orleans LA 70116	09/15/2003	Tickets	52.00
Lee Michaels One Canal Place New Orleans LA 70130	12/23/2003	Gift	61.75
Lepetit Theater 616 S. Peter Street New Orleans LA 70116	03/23/2003	Tickets	100.00
Lepetit Theater 616 S. Peter Street New Orleans LA 70116	03/30/2003	Tickets	50.00
Lepetit Theater 616 S. Peter Street New Orleans LA 70116	05/25/2003	Tickets	50.00
Little Sisters of the Poor 4201 Woodlad Drive New Orleans LA 70131	07/15/2003	Raffle Tickets	15.00
Louisiana Superdome 1500 Poydras Street New Orleans LA 70112	03/21/2003	Tickets	150.00
5. SUBTOTAL(optional)			534.31
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Lower Algiers Senior Center 6400 General Meyer Avenue New Orleans LA 70131	07/28/2003	Night Out Against Crime	26.00
Lower Algiers Senior Center 6400 General Meyer Avenue New Orleans LA 70131	12/31/2003	Donation	100.00
Lynn's Hallmark 197 Westbank Expressway Gretna LA 70053	05/06/2003	Invitations	14.13
Lynn's Hallmark 197 Westbank Expressway Gretna LA 70053	05/11/2003	Invitations	14.13
MARPAC 3845 N. I-10 Service Road Metairie LA 70002	08/07/2003	Donation	50.00
MDWC 3641 Red Oak Court New Orleans LA 70131	12/31/2003	Carmen Ball Tickets	220.00
Make a Wish Foundation 3601 Behrman Place New Orleans LA 70114	01/23/2003	Donation	50.00
John Marle Plaquemeine Sheriff's Office Belle Chasse LA 70037	03/10/2003	Flower Cane	26.00
5. SUBTOTAL(optional)			501.26
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Marriot Hotel Canal Street New Orleans LA 70116	05/05/2003	Parking	10.00
Marriott Hotel Canal Street New Orleans LA 70116	11/17/2003	Parking	13.50
Martin's Wine Cellar 2637 Baronne Street New Orleans LA 70115	11/24/2003	gift	37.33
McDonald's 3575 General Degaulle New Orleans LA 70114	03/25/2003	Food	7.73
McDonald's 3575 General Degaulle New Orleans LA 70114	07/16/2003	Food	13.14
McDonald's 3575 General Degaulle New Orleans LA 70114	09/02/2003	Food	23.50
McDonald's 3575 General Degaulle New Orleans LA 70114	09/12/2003	Lunch	10.71
McDonald's 3575 General Degaulle New Orleans LA 70114	10/01/2003	Food	48.15
5. SUBTOTAL(optional)			164.16
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
McDonald's 3575 General Degaulle New Orleans LA 70114	11/17/2003	Food	23.66
McDonald's 3575 General Degaulle New Orleans LA 70114	12/11/2003	Food	10.58
Medal of Honor Park P.O. Box 508 Belle Chasse LA 70037	10/14/2003	Membership Dues	25.00
Metropolitan Crime Commission 1615 Poydras Street Suite 1060 New Orleans LA 70112	03/11/2003	Luncheon	40.00
Mike Serio's Deli 139 St. Charles Avenue New Orleans LA 70130	01/10/2003	Food	45.50
Mike Serio's Deli 139 St. Charles Avenue New Orleans LA 70130	02/19/2003	Staff Lunch	40.50
Mike Serio's Deli 139 St. Charles Avenue New Orleans LA 70130	03/17/2003	Staff Lunch	32.20
Military Officers Wives Club 500 Pelican Avenue New Orleans LA 70114	03/21/2003	Donation	100.00
5. SUBTOTAL(optional)			317.44
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Morris Brown AME Church 1613 Urquhart Street New Orleans LA 70116	11/18/2003	Donation	25.00
Mount Pilgram Fourth Baptist Church 429 Newton Street New Orleans LA 70114	07/21/2003	Tickets	40.00
NO Aids Walk 2601 Tulane Avenue New Orleans LA 70119	09/10/2003	Sponsorship	100.00
NOCCA Institute 2800 Charter Street New Orleans LA 70117	05/18/2003	Donation	100.00
NOCCA Institute 2800 Charter Street New Orleans LA 70117	10/07/2003	Membership	100.00
NOMAR 3645 N. I-10 Service Road Metairie LA 70002	12/31/2003	Lunch	60.00
National Council of Negro Women P.O. Box 15856 New Orleans LA 70175	10/27/2003	Tickets	90.00
National Women's Political Caucus P.O. Box 50983 New Orleans LA 70150	03/06/2003	Membership Dues	55.00
5. SUBTOTAL(optional)			670.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
New City Diner 828 Gravier Street New Orleans LA 70112	08/19/2003	Staff Lunch	44.01
New City Diner 828 Gravier Street New Orleans LA 70112	07/31/2003	Food	72.00
New City Grill 1555 Poydras Street New Orleans LA 70112	04/17/2003	Food	7.03
New City Grill 1555 Poydras Street New Orleans LA 70112	06/02/2003	Staff Lunch	52.80
New City Grill 1555 Poydras Street New Orleans LA 70112	05/22/2003	Lunch	12.05
New City Grill 1555 Poydras Street New Orleans LA 70112	09/02/2003	Staff Lunch	57.87
New City Grill 1555 Poydras Street New Orleans LA 70112	10/01/2003	Food	56.85
New City Grill 1555 Poydras Street New Orleans LA 70112	10/26/2003	Staff Lunch	43.20
5. SUBTOTAL (optional)			345.81
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
New Orleaans Hilton Poydras Mississipp River New Orleans LA 70130	03/10/2003	Lunch	17.82
New Orleaans Hilton Poydras Mississipp River New Orleans LA 70130	09/25/2003	Parking / Tip	10.00
New Orleaans Hilton Poydras Mississipp River New Orleans LA 70130	05/06/2003	Parking	10.00
New Orleaans Hilton Poydras Mississipp River New Orleans LA 70130	07/16/2003	Parking	10.00
New Orleaans Hilton Poydras Mississipp River New Orleans LA 70130	08/19/2003	Parking	7.00
New Orleaans Hilton Poydras Mississipp River New Orleans LA 70130	12/11/2003	Parking	10.00
New Orleans AIDS Task Force 2601 Tulane Avenue New Orelans LA 70119	12/10/2003	Tickets (2)	100.00
New Orleans African Museum 1418 Governor Nicholls Street New Orleans LA 70116	05/31/2003	Tickets	100.00
5. SUBTOTAL(optional)			264.82
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
New Orleans Airport P.O. Box 20007 New Orleans LA 70141	09/02/2003	Parking	4.00
New Orleans Center 1400 Girod Street New Orleans LA 70112	05/22/2003	parking	1.00
New Orleans Center 1400 Girod Street New Orleans LA 70112	06/10/2003	Parking	5.00
New Orleans Center 1400 Girod Street New Orleans LA 70112	07/18/2003	Parking	1.00
New Orleans Center 1400 Girod Street New Orleans LA 70112	08/19/2003	Parking	1.00
New Orleans Convention Co. 3108 Cleary Ave. Metairie LA 70002	12/09/2003	Luncheon Christmas	500.00
New Orleans Hornets 1501 Girod Street New Orleans LA 70113	10/27/2003	Tickets	96.00
New Orleans Hornets 1501 Girod Street New Orleans LA 70113	10/28/2003	Hornets game / Food	53.00
5. SUBTOTAL (optional)			661.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
New Orleans Jewish Day School 3747 W. Esplanade Ave. Metairie LA 70002	11/11/2003	Tickets	72.00
New Orleans Push 601 S. Clark Street New Orleans LA 70119	04/15/2003	Bunnies - *Easter Parade*	71.94
New Orleans Publishing Group P.O. Box 62224 New Orleans LA 70182	09/12/2003	Subscription	69.00
New Orleans Publishing Group P.O. Box 62224 New Orleans LA 70182	11/11/2003	Woman of the Year Luncheon	355.00
New Orleans Race for the Cure P.O. Box 52003 New Orleans LA 70152	10/05/2003	Race Registration	50.00
New Orleans Regional Chamber of Commerce 601 Poydras Street New Orleans LA 70130	07/14/2003	Workshop	1400.00
New Orleans Zephyrs 6000 Airline Drive Metairie LA 70003	07/29/2003	Tickets - Algiers Friendship Night	80.00
Norman Playground Booster Club 617 River Oaks Drive New Orleans LA 70131	01/28/2003	Donation	100.00
5. SUBTOTAL (optional)			2197.94
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Office Depot 1500 Westbank Expressway Harvey LA 70058	01/16/2003	Printer Cartridge	40.32
Office Depot 1500 Westbank Expressway Harvey LA 70058	02/02/2003	Printer Cartridge	82.84
Office Depot 1500 Westbank Expressway Harvey LA 70058	03/13/2003	Supplies	103.48
Office Depot 1500 Westbank Expressway Harvey LA 70058	04/27/2003	Coffee Pot	28.00
Office Depot 1500 Westbank Expressway Harvey LA 70058	05/14/2003	Supplies	30.00
Office Depot 1500 Westbank Expressway Harvey LA 70058	06/04/2003	Supplies	25.00
Office Depot 1500 Westbank Expressway Harvey LA 70058	07/07/2003	Folders	2.18
Office Depot 1500 Westbank Expressway Harvey LA 70058	08/15/2003	Office Supplies	40.32
6. SUBTOTAL[optional]			351.94
8. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Office Depot 1600 Westbank Expressway Harvey LA 70058	08/24/2003	Office Supplies	78.88
Office Depot 1600 Westbank Expressway Harvey LA 70058	12/16/2003	Labels	46.84
Office Depot 1600 Westbank Expressway Harvey LA 70058	12/16/2003	Address Labels	46.84
Office Depot 1600 Westbank Expressway Harvey LA 70058	12/31/2003	Supplies - Boxes	104.35
Office Depot 1600 Westbank Expressway Harvey LA 70058	12/31/2003	Boxes	34.33
Office Depot 1600 Westbank Expressway Harvey LA 70058	12/31/2003	Boxes	29.50
Old Algiers Main Street Program 427 Opelousas Ave. New Orleans LA 70114	11/04/2003	Membership dues	50.00
Old Algiers Main Street Program 427 Opelousas Ave. New Orleans LA 70114	12/03/2003	Membership	50.00
5. SUBTOTAL(optional)			438.75
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Omni Royal 621 St. Louis New Orleans LA 70130	03/10/2003	Parking / Tip	16.00
Omni Royal 621 St. Louis New Orleans LA 70130	05/02/2003	Parking	14.00
Omni Royal 621 St. Louis New Orleans LA 70130	09/19/2003	Parking	12.00
Omni Royal 621 St. Louis New Orleans LA 70130	09/02/2003	Parking	12.00
Omni Royal 621 St. Louis New Orleans LA 70130	10/01/2003	parking	12.00
Omni Royal 621 St. Louis New Orleans LA 70130	11/17/2003	Parking	12.00
Omni Royal 621 St. Louis New Orleans LA 70130	12/11/2003	Parking	10.00
Opera Association 4201 Taft Parkway Metairie LA 70002	04/04/2003	Opera Tickets	200.00
5. SUBTOTAL(optional)			287.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Orleans Dollars for Scholars P.O. Box 2822 New Orleans LA 70176	09/16/2003	Tickets	100.00
Our Lady of Holy Cross College 4123 Woodland Ave. New Orleans LA 70131	10/15/2003	Tickets	100.00
Overture to the Cultural Season 5325 Caldwell Drive New Orleans LA 70122	03/07/2003	Tickets - Luncheon	100.00
P.J. Coffee 634 Frenchman Street New Orleans LA 70116	07/31/2003	Food / Drinks	35.00
Parking Co of America 510 O' Keefe New Orleans LA 70112	06/10/2003	Parking	10.00
Parking Co of America 510 O' Keefe New Orleans LA 70112	06/17/2003	Parking	15.00
Peoples Community Outreach 769 N. Claiborne Ave. New Orleans LA 70116	10/07/2003	Donation	25.00
Rehetta Peters 1300 Perdido Street New Orleans LA 70112	07/24/2003	Donation	100.00
5. SUBTOTAL(optional)			485.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Plant a Tree Trust Fund 2829 Gentilly Blvd New Orleans LA 70122	01/22/2003	Tree Dedication	25.00
Police Foundation 400 Poydras St. Suite 2105 New Orleans LA 70130	11/13/2003	Donation	100.00
Popeyes 1243 St. Charles Ave New Orleans LA 70130	03/25/2003	Food	6.76
Popeyes 1243 St. Charles Ave New Orleans LA 70130	09/12/2003	Party	37.29
Poydras Diner 1555 Poydras Stree New Orleans LA 70112	06/05/2003	Staff Lunch	43.00
Preservation Resource Center 923 Tchoupitoulas St. New Orleans LA 70130	09/22/2003	Holiday Home Tour	225.00
Press Club of New Orleans 203 Carondelet Street New Orleans LA 70130	05/31/2003	Tickets	90.00
Press Club of New Orleans 203 Carondelet Street New Orleans LA 70130	11/04/2003	Tickets	160.00
5. SUBTOTAL[optional]			689.05
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Project Lazarus P.O. Box 3906 New Orleans LA 70177	06/12/2003	Tickets	40.00
Regional Transit Authority 6700 Plaza Drive New Orleans LA 70127	07/23/2003	Transit Pass - Volunteer	60.00
Reverend Smith 1300 Perdido Street New Orleans LA 70112	12/18/2003	Donation	25.00
Ritz Carlton 921 Canal Street New Orleans LA 70112	06/17/2003	Parking	12.00
Ritz Carlton 921 Canal Street New Orleans LA 70112	07/31/2003	Parking	15.00
Royal Cafe 700 Royal Street New Orleans LA 70116	09/02/2003	Tips-Staff Dinner	100.00
Royal Sonesta 300 Bourbon Street New Orleans LA 70130	03/10/2003	Parking / Tip	17.00
Royal Sonesta 300 Bourbon Street New Orleans LA 70130	08/19/2003	Parking	15.00
5. SUBTOTAL (optional)			274.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Sav-A-Center 4001 Gneeral Degaulle New Orleans LA 70131	03/10/2003	Supplies	13.60
Sav-A-Center 4001 Gneeral Degaulle New Orleans LA 70131	04/17/2003	Supplies	34.18
Sav-A-Center 4001 Gneeral Degaulle New Orleans LA 70131	05/06/2003	Wine	29.00
Sav-A-Center 4001 Gneeral Degaulle New Orleans LA 70131	09/12/2003	Staff party	35.16
Sav-A-Center 4001 Gneeral Degaulle New Orleans LA 70131	12/16/2003	Supplies	25.07
Save Our Cemetaries P.O. Box 56105 New Orleans LA 70156	09/03/2003	Donation/Membership	25.00
Save Our Cemetaries P.O. Box 56105 New Orleans LA 70156	10/19/2003	Tickets	70.00
Second Good Hope Church 600 Elmira Street New Orleans LA 70114	11/18/2003	Donation	100.00
5. SUBTOTAL(optional)			323.01
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Serio's Deli 133 St. Charles Ave New Orleans LA 70130	09/26/2003	Party	79.30
Edward Shanklin 1575 Steeple Chase New Orleans LA 70131	01/08/2003	Contribution	100.00
Sheraton Hotel 102 France Street Baton Rouge LA 70802	03/11/2003	LA Women's Caucus (Trip expenses)	93.45
Michelle Skidmore 1300 Perdido Street Room 2W50 New Orleans LA 70112	11/13/2003	Gift	25.00
Sports Parade Magazine 2537 E. Catwba Drive Harvey LA 70058	07/28/2003	Advertising	200.00
St. Andrew Golf Classic 3101 Eton Street New Orleans LA 70131	10/23/2003	Hole Sponsor	100.00
St. Andrew School Fund 3101 Eton Street New Orleans LA 70131	01/24/2003	Fundraiser Tickets	150.00
St. Augustine Catholic Church 1210 Governor Nichols Street New Orleans LA 70116	06/03/2003	Donation	100.00
5. SUBTOTAL(optional)			847.75
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
St. Henry's Auxiliary 812 General Pershing New Orleans LA 70115	07/11/2003	Raffle Tickets	10.00
St. James Floral Company 404 Chartres Street New Orleans LA 70130	02/20/2003	Floral Gifts	98.10
St. James Floral Company 404 Chartres Street New Orleans LA 70130	03/25/2003	Flowers	38.15
St. James Floral Company 404 Chartres Street New Orleans LA 70130	04/02/2003	Flowers	43.80
St. James Floral Company 404 Chartres Street New Orleans LA 70130	05/05/2003	Flowers	54.60
St. James Floral Company 404 Chartres Street New Orleans LA 70130	06/04/2003	Flowers	49.05
St. James Floral Company 404 Chartres Street New Orleans LA 70130	06/09/2003	Flowers	51.23
St. James Floral Company 404 Chartres Street New Orleans LA 70130	07/14/2003	Flowers	130.60
5. SUBTOTAL(optional)			476.43
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
St. James Floral Company 404 Chartres Street New Orleans LA 70130	08/14/2003	Flowers	38.15
St. James Floral Company 404 Chartres Street New Orleans LA 70130	09/03/2003	Flowers	148.24
St. James Floral Company 404 Chartres Street New Orleans LA 70130	10/06/2003	Flowers	56.68
St. Joan of Arc 3311 Bartne Street New Orleans LA 70116	02/12/2003	Donation	100.00
St. John AME Church 1017 Belleville Street New Orleans LA 70114	02/19/2003	Donation	25.00
St. John AME Church 1017 Belleville Street New Orleans LA 70114	02/23/2003	Donation	100.00
St. Joseph Church Kathy Court New Orleans LA 70131	02/16/2003	Donation	60.00
St. Louis Cathedral 615 Pere Antoine New Orleans LA 70116	04/20/2003	Donation	100.00
5. SUBTOTAL(optional)			628.07
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
St. Matthew United Methodist 1100 Verret Street New Orleans LA 70114	09/16/2003	Banquet Table	250.00
St. Stephen Baptist Church 1757 Whitney Avenue New Orleans LA 70114	01/03/2003	Banquet Tickets	80.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	04/17/2003	parking	12.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	05/02/2003	Parking	13.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	05/22/2003	Parking	15.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	06/10/2003	Parking	12.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	06/17/2003	Parking	15.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	10/01/2003	Parking	8.00
5. SUBTOTAL(optional)			405.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Standard Parking 201 St. Charles Ave New Orleans LA 70170	12/08/2008	Parking / Tips	20.00
Subway 1400 Poydras Street New Orleans LA 70112	08/10/2008	Food	2.18
Sugar Lot Central 201 St. Charles New Orleans LA 70170	06/06/2008	parking	9.00
Sunshine Club 289 Elmira Avenue New Orleans LA 70114	08/24/2008	Tickets	30.00
Sunshine Kids Bridge 2000 3200 St. Bernard Ave. New Orleans LA 70119	03/05/2008	Donation	50.00
Swiss Bakery 747 St. Charles New Orleans LA 70130	09/26/2008	Cake	67.23
Times Picayune 3800 Howard Ave New Orleans LA 70125	08/10/2008	Velox	40.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	08/12/2008	Velox	55.00
5. SUBTOTAL(optional)			273.41
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Times Picayune 3800 Howard Ave New Orleans LA 70125	08/19/2003	Velox	25.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	09/12/2003	Velox	20.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	09/19/2003	Velox	25.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	10/01/2003	Velox	25.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	12/11/2003	Velox	30.00
Tom Arnold's Algiers Invitational 225 Morgan Street New Orleans LA 70114	01/08/2003	Algiers Holiday Party	1014.58
Tribute to a Living Legend P.O. Box 8872 New Orleans LA 70182	03/28/2003	Tickets	100.00
Trinity Lutheran Church 620 Eliza Street New Orleans LA 70114	01/17/2003	Newsletter	15.00
5. SUBTOTAL(optional)			1254.58
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Rev. Marshall Truehill 131 S. Jeff Davis Pkwy New Orleans LA 70119	11/23/2003	Donation-Church	100.00
U.S. Postmaster 701 Loyola Drive New Orleans LA 70113	04/21/2003	Postage	12.00
U.S. Postmaster 701 Loyola Drive New Orleans LA 70113	07/14/2003	Postage	13.65
U.S. Postmaster 701 Loyola Drive New Orleans LA 70113	07/17/2003	Postage	55.50
U.S. Postmaster 701 Loyola Drive New Orleans LA 70113	09/12/2003	Postage	20.00
U.S. Postmaster 701 Loyola Drive New Orleans LA 70113	10/16/2003	Postage	74.00
VCPORA P.O. Box 70494 New Orleans LA 70172	01/07/2003	Membership	250.00
VCPORA P.O. Box 70494 New Orleans LA 70172	03/10/2003	Reception Ticket	80.00
5. SUBTOTAL[optional]			605.15
6. Total **OTHER DISBURSEMENTS** during this reporting period			

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Walgreen's 4110 General Degaulle	08/10/2003	Supplies	3.58

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1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Voodoo BBQ 1501 St. Charles New Orleans LA 70130	12/08/2003	Food	27.92
WLAE-TV 3300 N. Causeway Blvd Suite #345 Metairie LA 70002	07/14/2003	Fundraiser tickets	100.00
Wal-Mart 4001 Behrman Hwy New Orleans LA 70114	04/17/2003	Supplies	6.79
Wal-Mart 4001 Behrman Hwy New Orleans LA 70114	10/28/2003	Heaters for Office	64.90
Walgreen's 4110 General Degaulle New Orleans LA 70114	08/10/2003	Supplies	3.68
Walgreen's 4110 General Degaulle New Orleans LA 70114	09/02/2003	Greeting Cards	4.34
Walgreen's 4110 General Degaulle New Orleans LA 70114	12/11/2003	Toys / Christmas	15.78
Virgie Watkins 1944 Elizardi Blvd New Orleans LA 70114	10/17/2003	Banquet Table	150.00
5. SUBTOTAL(optional)			373.31
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Virgie Watkins 1944 Elizardi Blvd New Orleans LA 70114	10/17/2003	Banquet Program Ad	25.00
Wendy's 3601 General Degaulle Drive New Orleans LA 70114	03/25/2003	Food	16.01
White Buffalo Day Children's Fund 1118 St. Claude Avenue New Orleans LA 70116	07/25/2003	Donation	100.00
Nicholas Williams 5901 Forest Isle Drive New Orleans LA 70131	07/11/2003	Staff	140.00
Nick W Williams 5901 Forest Isle Drive Apt 265 New Orleans LA 70131	11/17/2003	Parking	32.00
Nick Williams 5901 Forest Isle Drive New Orleans LA 70131	08/21/2003	Stop Watch	19.97
Winn Dixie 3008 Holiday Drive New Orleans LA 70131	05/06/2003	Meat Tray	17.03
Winn Dixie 3008 Holiday Drive New Orleans LA 70131	08/05/2003	Staff Birthday	21.85
5. SUBTOTAL (optional)			371.86
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Winn Dixie 3006 Holiday Drive New Orleans LA 70131	11/21/2003	Cake	27.61
Woman's Guild of Men of Fashion 643 magazine Street New Orleans LA 70130	10/27/2003	Membership Dues	75.00
Xavier University 3313 s. Saratoga St. Suite 5 New Orleans LA 70115	11/06/2003	Advertising	50.00
YWCA 601 S. Jefferson Davis New Orleans LA 70119	03/21/2003	Luncheon Tickets	200.00
YWCA 601 S. Jefferson Davis New Orleans LA 70119	10/08/2003	Luncheon Tickets	100.00
Zanta Club of New Orleans 7013 Pinebrook Drive New Orleans LA 70126	12/08/2003	Poinsettas	150.00
Zanta Club of New Orleans 7013 Pinebrook Drive New Orleans LA 70126	12/15/2003	Poinsettas	80.00
Zully's Fan Club 619 S. White Street New Orleans LA 70119	01/14/2003	Luncheon Ticket	45.00
5. SUBTOTAL(optional)			727.61
6. Total OTHER DISBURSEMENTS during this reporting period			31513.58