CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Harry Lee
PO Box 188
Gretna LA 70054

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Sheriff
Jefferson
24th

OFFICE USE ONLY
Amendment
Ann
401262

401262

3. Date of Primary 10/04/2007

This report covers from 10/27/2003 **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)
- X 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- ____ Withdrawn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 2/31/05

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

504-433-5719
Daytime Telephone

Signature of Treasurer

504-885-1916
Daytime Telephone

2005 AUG 10 PM 12:11
RECEIVED

AMENDMENT ATTACHED AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Harry Lee
PO Box 186

Gretna LA 70054

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
Sheriff
Jefferson
24th

OFFICE USE ONLY

Amendment
Ann
#401262

SCANNED
JUN 22 2005
By: Emily

401262

3. Date of Primary 10/04/2007

This report covers from 10/27/2003 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)
X Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
___ Filed after the election AND all loans and debts paid
___ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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

Dated 4/28/04

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

504-363-5701
Daytime Telephone

Signature of Treasurer

504-885-1716
Daytime Telephone

AMENDMENT ATTACHED

AMENDMENT

Please see attached sheets.

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Harry Lee
PO Box 188
Gretna LA 70054

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
Sheriff
Jefferson
24th

OFFICE USE ONLY

Annual
2/10

0401262

3. Date of Primary 10/04/2007

This report covers from 10/27/2003 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

SCANNED
FEB 20 2004
By: hm

5. FINAL REPORT if:

___ Withdrawn
___ Filed after the election AND all loans and debts paid
___ Unopposed

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.)
Regions Bank
New Orleans, LA
Please see attached sheets.

7. Full Name and Address of Treasurer
James K. Penton
4700 Church St.
Metairie, LA 70001
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 J. K. Penton

b. Daytime telephone 504-885-1316 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 2/6/04

X [signature]
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-367-5301
Daytime Telephone

X [signature]
Signature of Treasurer

504-885-1316
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Candidate Harry Lee 4801 Lakewood Metairie LA 70001 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 Regions Bank 1536 Lapeico Harvey LA 70058 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 James K. Penton 4700 Church St. Metairie LA 70001-3333 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)	200.00
2.In-kind Contributions (Schedule A-2)	0.00
3.Campaign paraphernalia sales of $25 or less	0.00
4.TOTAL CONTRIBUTIONS (Lines1+2+3)	200.00
5.Other Receipts (Schedule A-3)	58.18
6.Loans Received (Schedule B)	0.00
7.Loan Repayments Received (Schedule D)	0.00
8.TOTAL RECEIPTS (Lines 4+5+6+7)	258.18

DISBURSEMENTS	THIS PERIOD
9.Expenditures (Schedule E-1)	104,010.93
10.Other Disbursements (Schedule E-2)	0.00
11.Loan Repayments Made (Schedule B)	0.00
12.Funds Loaned (ScheduleD)	8,000.00
13.TOTAL DISBURSEMENTS (Lines 9+10+11+12)	112,010.93

FINANCIAL SUMMARY	AMOUNT
14.Funds on hand at beginning of reporting period	180,080.71
15.Plus total receipts this period (Line 8 above)	258.18
16.Less total disbursements this period (Line 13 above)	112,010.93
17.Less in-kind contributions (Line 2 above)	0.00
18.Funds on hand at close of reporting period	68,327.96

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, 1988.

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
J. William Starr 3421 N. Causeway Blvd. Suite 404 Metairie, LA 70002	12/2/2003	200.00	200.00
TOTAL THIS PAGE		200.00	N/A

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	11/21/2003	INTEREST EARNED	35.39
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	12/18/2003	INTEREST EARNED	22.79

5. SUBTOTAL(optional)	58.18
6. Total OTHER RECEIPTS during this reporting period	58.18

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of Borrower (PRIMARY RECORD)
MARK LEE CAMPAIGN
6524 SAN FELIPE

HOUSTON TX

2.
a. Date* 10/27/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 3500.00
d. Balance due $ 3500.00

*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 Borrower (PRIMARY RECORD)
TOMMY CAPELLA CAPAIGN
3421 N CAUSEWAY BLVD
STE 404
METAIRIE LA 70002

2.
a. Date* 10/28/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2000.00
d. Balance due $ 2000.00

*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 Borrower (PRIMARY RECORD)
ELTON LAGASSE CAMPAIGN

2.
a. Date* 11/02/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 2500.00

*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-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
AARON BROUSSARD CAMPAIGN ONE GALLERIA BLVD STE 1100 METAIRIE LA 70001	10/28/2003	VICTORY PARTY	1475.00
ACADEMY SPORTS WESTBANK EXPRESSWAY GRETNA LA	11/12/2003	GIFTS	359.78
BETTY ADAMS 100 HUEY LONG GRETNA LA 70053	12/19/2003	REIMBURSEMENT FOR GIFTS	185.64
AMERICAN EAGLE 147 WESTBANK EXPWY STE. 71 GRETNA LA 70054	12/08/2003	GIFTS	50.00
APE INC 2015 AIRLINE DRIVE NEW ORLEANS LA 70118	11/05/2003	GIVE AWAYS	106.00
Am Vets National Service 4647 Forbes Blvd. Lanham MD	12/27/2003	Donation	25.00
Archbishop Shaw High School 1000 Salesian Ln. Marrero LA	11/05/2003	Donation	100.00
BLACK AND GOLD SHOP METAIRIE LA	12/24/2003	GIFTS	55.42
3. SUBTOTAL (optional - this page)			2358.84
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BLUE CRAB VOLLEYBALL 5540 AMITE DRIVE NEW ORLEANS LA 70114	12/02/2003	SPONSORSHIP	900.00
HILTON BRIDGES NEW YORK NY	11/21/2003	Hotel Room - New York trip for workers on Campaign Committee.	252.96
Bell South 85 Annex Atlanta GA 30385	11/05/2003	Fax Line	28.15
Bell South 85 Annex Atlanta GA 30385	11/13/2003	Fax Line	38.59
Bell South 85 Annex Atlanta GA 30385	12/17/2003	Fax Line	38.81
Bell South 85 Annex Atlanta GA 30385	12/17/2003	Fax Line	28.17
Big Brothers/Big Sisters 1231 Prytania New Orleans LA 70130	11/13/2003	Donation	1000.00
Big Brothers/Big Sisters 1231 Prytania New Orleans LA 70130	11/22/2003	Donation	600.00
3. SUBTOTAL (optional - this page)			2888.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BLUE CRAB VOLLEYBALL 5540 AMITE DRIVE NEW ORLEANS LA 70114	12/02/2003	SPONSORSHIP	800.00
HILTON BRIDGES NEW YORK NY	11/21/2003	FAIS DO DO WORKERS TRIP	252.96
Bell South 85 Annex Atlanta GA 30385	11/06/2003	Fax Line	28.15
Bell South 85 Annex Atlanta GA 30385	11/13/2003	Fax Line	38.59
Bell South 85 Annex Atlanta GA 30385	12/17/2003	Fax Line	38.81
Bell South 85 Annex Atlanta GA 30385	12/17/2003	Fax Line	28.17
Big Brothers/Big Sisters 1231 Prytania New Orleans LA 70130	11/13/2003	Donation	1000.00
Big Brothers/Big Sisters 1231 Prytania New Orleans LA 70130	11/22/2003	Donation	600.00
3. SUBTOTAL (optional - this page)			2886.50
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bridge House 1160 Camp St. New Orleans LA 70130	11/12/2003	Donation	100.00
Bridge House 1160 Camp St. New Orleans LA 70130	12/27/2003	Donation	100.00
HILTON CAFE NEW YORK NY	11/21/2003	Lunch - Hilton Bridgee Hotel - New York trip for campaign workers	96.93
COMMERCIAL EMBLEMS P.O. BOX 258 BRENTWOOD MD 20722	12/30/2003	GIFTS	355.00
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	11/04/2003	CABLE SERVICES	39.95
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	12/05/2003	CABLE SERVICES	39.95
T. Carey Wicker III 2600 Labarre Lane Metairie LA 70001	11/12/2003	(4) Super Bowl tickets - Gift for Michael O'Brien, Campaign Chairman	600.00
Children's Bureau 210 Baronne St. Ste. 722 New Orleans LA 70112	12/27/2003	Donation	60.00
3. SUBTOTAL (optional - this page)			1381.83
4. TOTAL (optional - complete only on last page of this schedule)			

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

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bridge House 1160 Camp St. New Orleans LA 70130	11/12/2003	Donation	100.00
Bridge House 1160 Camp St. New Orleans LA 70130	12/27/2003	Donation	100.00
HILTON CAFE NEW YORK NY	11/21/2003	FAIS DO DO WORKERS TRIP	96.93
COMMERCIAL EMBLEMS P.O. BOX 256 BRENTWOOD MD 20722	12/30/2003	GIFTS	355.00
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	11/04/2003	CABLE SERVICES	39.95
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	12/05/2003	CABLE SERVICES	39.95
T. Carey Wicker III 2600 Labarre Lane Metairie LA 70001	11/12/2003	Entertainment	600.00
Children's Bureau	12/27/2003	Donation	50.00
3. SUBTOTAL (optional - this page)			1381.83
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Covenant House PO Box 53128 New Orleans LA 70153	12/27/2003	Donation	100.00
Craig Cimo Campaign 310 Weyer St. Gretna LA 70053	12/27/2003	Reimbursement for 1/4 of 49'ers social club (Jefferson Parish businessmen) dinner bill	230.00
DILLARDS 3400 VETERANS BLVD METAIRIE LA 70002	12/08/2003	GIFTS	200.00
DRAGO'S SEAFOOD RESTAURANT 3234 N. ARNOULT METAIRIE LA 70002	10/27/2003	Dinner for Harry Lee campaign workers	200.00
EMBROIDERY WORKS 313 GREFFER LANE HARVEY LA 70058	12/30/2003	GIFTS	65.00
EXXON PHILADELPHIA PA	10/27/2003	IACP CONVENTION	15.87
EXXON PHILADELPHIA PA	10/27/2003	IACP CONVENTION	33.29
Elmwood Fitness Center Clearview Pkwy. Metairie LA	10/27/2003	Donation	135.54
3. SUBTOTAL (optional - this page)			980.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/96

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Covenant House PO Box 53128 New Orleans LA 70153	12/27/2003	Donation	100.00
Craig Cimo Campaign 310 Weyer St. Gretna LA 70053	12/27/2003	49er's Dinner	230.00
DILLARDS 3400 VETERANS BLVD METAIRIE LA 70002	12/08/2003	GIFTS	200.00
DRAGO'S SEAFOOD RESTAURANT 3234 N. ARNOULT METAIRIE LA 70002	10/27/2003	CAMPAIGN MEAL	200.00
EMBROIDERY WORKS 313 GREFFER LANE HARVEY LA 70058	12/30/2003	GIFTS	65.00
EXXON PHILADELPHIA PA	10/27/2003	IACP CONVENTION	15.67
EXXON PHILADELPHIA PA	10/27/2003	IACP CONVENTION	33.29
Elmwood Fitness Center Clearview Pkwy. Metairie LA	10/27/2003	Donation	136.84
3. SUBTOTAL (optional - this page)			980.54
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
FOP Lodge # 24 PO Box 26 Gretna LA	12/27/2003	Donation	100.00
HUNT FOR FLOWERS 1516 CAROL SUE GRETNA LA 70056	11/06/2003	FLOWERS	206.00
HUNT FOR FLOWERS 1516 CAROL SUE GRETNA LA 70056	12/06/2003	FLOWERS	413.00
CHAD FREY 1233 WESTBANK EXPWY HARVEY LA 70058	12/02/2003	REIMBURSEMENT FOR PHOTO	19.22
CHAD FREY 1233 WESTBANK EXPWY HARVEY LA 70058	12/23/2003	REIMBURSEMENT FOR HARRY LEE DOLLS	54.38
Foundation for Excellence 706 Lowerline St. New Orleans LA 70118	11/02/2003	Donation	5000.00
Friends of City Park 1 Palm Dr. New Orleans LA 70124	12/27/2003	Membership Dues	30.00
Friends of Westminster 2301 Idaho Kenner LA 70062	12/27/2003	Donation	50.00
3. SUBTOTAL (optional - this page)			5874.60
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
GOLDEN AND FONTE ONE GALLERIA BLVD STE 1822 METAIRIE LA 70001	12/05/2003	LEGAL FEES	975.51
GORDON'S OF GRETNA 605 LAPALCO GRETNA LA 70054	10/28/2003	FLOWERS	79.28
GORDON'S OF GRETNA 605 LAPALCO GRETNA LA 70054	11/17/2003	FLOWERS	50.17
Myron Gaudet Point-A-LaHache LA	11/04/2003	Donated fishing trip to Mount Carmel Academy for fund raiser auction	800.00
Myron Gaudet Point-A-LaHache LA	11/13/2003	Donated fishing trip to LSU Children's Fund	600.00
Myron Gaudet Point-A-LaHache LA	12/23/2003	Donated fishing trip to Jefferson Parish Recreation Dept.	600.00
Golden Gryphon Society PO Box 6330 New Orleans LA 70114	11/12/2003	Membership Dues	425.00
SUN HOP LEE RESTAURANT NEW HAVEN CT	11/20/2003	Lunch - Campaign worker's trip to New York	240.00
3. SUBTOTAL (optional - this page)			3569.96
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
GOLDEN AND FONTE ONE GALLERIA BLVD STE 1822 METAIRIE LA 70001	12/05/2003	LEGAL FEES	978.51
GORDON'S OF GRETNA 605 LAPALCO GRETNA LA 70054	10/28/2003	FLOWERS	79.28
GORDON'S OF GRETNA 605 LAPALCO GRETNA LA 70054	11/17/2003	FLOWERS	50.17
Myron Gaudet Point-A-LaHache LA	11/04/2003	Charity Fishing Trip	600.00
Myron Gaudet Point-A-LaHache LA	11/13/2003	Charity Fishing Trip	600.00
Myron Gaudet Point-A-LaHache LA	12/23/2003	Charity Fishing Trip	600.00
Golden Gryphon Society PO Box 6330 New Orleans LA 70114	11/12/2003	Membership Dues	425.00
SUN HOP LEE RESTAURANT NEW HAVEN CT	11/20/2003	FAIS DO DO WORKERS TRIP	240.00
3. SUBTOTAL (optional - this page)			3569.96
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTEL NEW YORK NY	11/21/2003	Hotel rooms for campaign workers trip to New York	567.23
FAIRFIELD INN NEW HAVEN CT	11/19/2003	Trip to New Haven, CT for dedication of Harry Lee Forensic Science School	68.08
Institute of Politics PO Box 118 Loyola University New Orleans LA	11/09/2003	Donation	600.00
JEFFERSON PARISH SHERIFF'S OFFICE P O BOX 327 GRETNA LA 70054	12/17/2003	Reimbursement for hotel rooms New Haven, CT trip Dedication of Lee Forensic Science School	689.76
Jefferson Historical Society 4014 Connecticut Ave. Kenner LA	10/28/2003	Donation	250.00
Jefferson Historical Society 4014 Connecticut Ave. Kenner LA	12/17/2003	Donation	840.00
Jefferson Parish Doll & Toy Fund PO Box 1913 Metairie LA 70004	11/12/2003	Donation	100.00
Jefferson Parish Doll & Toy Fund PO Box 1913 Metairie LA 70004	12/05/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			3113.07
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON HOTEL NEW YORK NY	11/21/2003	FAIS DO DO WORKERS TRIP	567.23
FAIRFIELD INN NEW HAVEN CT	11/19/2003	FAIS DO DO TRIP	66.08
Institute of Politics PO Box 119 Loyola University New Orleans LA	11/09/2003	Donation	500.00
JEFFERSON PARISH SHERIFF'S OFFICE P O BOX 327 GRETNA LA 70054	12/17/2003	TRAVEL EXPENSES	589.76
Jefferson Historical Society 4014 Connecticut Ave. Kenner LA	10/28/2003	Donation	250.00
Jefferson Historical Society 4014 Connecticut Ave. Kenner LA	12/17/2003	Donation	840.00
Jefferson Parish Doll & Toy Fund PO Box 1813 Metairie LA 70004	11/12/2003	Donation	100.00
Jefferson Parish Doll & Toy Fund PO Box 1813 Metairie LA 70004	12/05/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			3113.07
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Jefferson Parish Doll & Toy Fund PO Box 1913 Metairie LA 70004	12/19/2003	Donation	100.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	11/12/2003	PUBLIC RELATIONS	3619.39
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	11/14/2003	PURBLIC RELATIONS	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	12/17/2003	PUBIC RELATIONS	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	12/17/2003	PUBLIC RELATIONS	1046.00
KELLY AND ABIDE P.O.BOX 13516 NEW ORLEANS LA 70185	11/05/2003	GIVE AWAYS	972.00
KELLY AND ABIDE P.O.BOX 13516 NEW ORLEANS LA 70185	11/12/2003	GIVE AWAYS	972.00
AMANDA LABIT 149 CARITA DRIVE WESTWEGO LA	11/12/2003	SPONSORSHIP	100.00
3. SUBTOTAL (optional - this page)			7309.39
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKESIDE SHOPPING CENTER 3400 VETERANS BLVD METAIRIE LA 70002	10/31/2003	GIFTS	100.00
LAKESIDE SHOPPING CENTER 3400 VETERANS BLVD METAIRIE LA 70002	12/16/2003	GIFTS	308.50
LAKESIDE SHOPPING CENTER 3400 VETERANS BLVD METAIRIE LA 70002	12/17/2003	GIFTS	308.50
HARRY LEE (REIMBURSE) 4801 LAKEWOOD METAIRIE LA 70002	12/19/2003	Dedication of Harry Lee Forensic School Sky Cap - New Orleans	20.00
HARRY LEE (REIMBURSE) 4801 LAKEWOOD METAIRIE LA 70002	12/19/2003	Sky Cap New York	40.00
HARRY LEE (REIMBURSE) 4801 LAKEWOOD METAIRIE LA 70002	12/19/2003	Harry Lee School of Forensics Dedication - Drinks	36.00
HARRY LEE (REIMBURSE) 4801 LAKEWOOD METAIRIE LA 70002	12/19/2003	Forensics School Dedication - Taxi	26.00
HARRY LEE (REIMBURSE) 4801 LAKEWOOD METAIRIE LA 70002	12/19/2003	Forensics School Dedication - Hotel Maid	10.00
3. SUBTOTAL (optional - this page)			849.00
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKESIDE SHOPPING CENTER 3400 VETERANS BLVD METAIRIE LA 70002	10/31/2003	GIFTS	100.00
LAKESIDE SHOPPING CENTER 3400 VETERANS BLVD METAIRIE LA 70002	12/16/2003	GIFTS	308.60
LAKESIDE SHOPPING CENTER 3400 VETERANS BLVD METAIRIE LA 70002	12/17/2003	GIFTS	308.50
HARRY LEE (REIMBURSE) 4801 LAKEWOOD METAIRIE LA 70002	12/19/2003	REIMBURSE TRAVEL EXPENSES	392.00
ERIC LENTZ 2457 REGENCY PLACE TERRYTOWN LA 70064	11/10/2003	REIMBURSEMENT FOR GIFTS	217.39
HILTON LOBBY LOUNGE NEW YORK NY	11/19/2003	FAIS DO DO WORKERS TRIP	85.15
LOUISIANA BOARD OF ETHICS 2415 QUAIL DRIVE 3RD FLOOR BATON ROUGE LA	11/05/2003	LATE FILING FEE	1000.00
Lighthouse for the Blind 123 State St. New orleans LA 70116	12/27/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			2511.54
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HARRY LEE (REIMBURSE) 4801 LAKEWOOD METAIRIE LA 70002	12/19/2003	Reimbursement of dinner-New Haven, CT trip Dedication of Forensic Science School	80.00
HARRY LEE (REIMBURSE) 4801 LAKEWOOD METAIRIE LA 70002	12/19/2003	Reimbursement for transportation to airport-New York campaign worker's trip.	200.00
HARRY LEE (REIMBURSE) 4801 LAKEWOOD METAIRIE LA 70002	12/19/2003	Reimbursement of travel expenses for committee trip to New York.	392.00
ERIC LENTZ 2457 REGENCY PLACE TERRYTOWN LA 70064	11/10/2003	REIMBURSEMENT FOR GIFTS	217.39
HILTON LOBBY LOUNGE NEW YORK NY	11/19/2003	Refreshments-New York campaign worker's trip	85.16
LOUISIANA BOARD OF ETHICS 2415 QUAIL DRIVE 3RD FLOOR BATON ROUGE LA	11/05/2003	LATE FILING FEE	1000.00
Lighthouse for the Blind 123 State St. New orleans LA 70118	12/27/2003	Donation	100.00
Lin's Bakery 2440 Veteran's Blvd. Kenner LA 70065	12/15/2003	Cake	150.00
3. SUBTOTAL (optional - this page)			2204.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HARRY LEE (REIMBURSE) 4801 LAKEWOOD METAIRIE LA 70002	12/19/2003	Dinner - Forensics School Dedication	60.00
HARRY LEE (REIMBURSE) 4801 LAKEWOOD METAIRIE LA 70002	12/19/2003	Transportation - New York to airport	200.00
ERIC LENTZ 2457 REGENCY PLACE TERRYTOWN LA 70054	11/10/2003	REIMBURSEMENT FOR GIFTS	217.39
HILTON LOBBY LOUNGE NEW YORK NY	11/19/2003	FAIS DO DO WORKERS TRIP	85.15
LOUISIANA BOARD OF ETHICS 2415 QUAIL DRIVE 3RD FLOOR BATON ROUGE LA	11/05/2003	LATE FILING FEE	1000.00
Lighthouse for the Blind 123 State St. New orleans LA 70118	12/27/2003	Donation	100.00
Lin's Bakery 2440 Veteran's Blvd. Kenner LA 70065	12/16/2003	Cake	150.00
Lin's Bakery 2440 Veteran's Blvd. Kenner LA 70065	12/24/2003	Cake	27.00
3. SUBTOTAL (optional - this page)			1839.54
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lin's Bakery 2440 Veteran's Blvd. Kenner LA 70065	12/15/2003	Cake	150.00
Lin's Bakery 2440 Veteran's Blvd. Kenner LA 70065	12/24/2003	Cake	27.00
Ashleigh Lorkin	12/17/2003	Donation	125.00
Louisaian Wildlife Agents Assn. PO Box 65239 Audubon Station	10/27/2003	Donation	100.00
Louisiana Superdome Sugar Bowl Dr. New Orleans LA 70112	12/26/2003	Entertainment	307.50
Ed Loy PO Box 11 Point A La Hache LA	12/05/2003	Donation	25.00
MESSINA'S CATERING 4545 WILLIAMS BLVD KENNER LA 70065	10/28/2003	VICTORY PARTY	1483.00
MONOGRAM PLUS 1136 MELODY METAIRIE LA 70002	10/28/2003	GIFTS	38.50
3. SUBTOTAL (optional - this page)			2258.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ashleigh Lorkin	12/17/2003	Donation	125.00
Louisiana Wildlife Agents Assn. PO Box 65239 Audubon Station	10/27/2003	Donation	100.00
Louisiana Superdome Sugar Bowl Dr. New Orleans LA 70112	12/26/2003	Club fee-New Orleans Saints tickets	307.50
Ed Loy PO Box 11 Point A La Hache LA	12/05/2003	Donation	25.00
MESSINA'S CATERING 4545 WILLIAMS BLVD KENNER LA 70065	10/28/2003	VICTORY PARTY	1483.00
MONOGRAM PLUS 1138 MELODY METAIRIE LA 70002	10/28/2003	GIFTS	38.50
MONOGRAM PLUS 1138 MELODY METAIRIE LA 70002	12/30/2003	GIVE AWAYS	45.50
MYRON MANUFACTURING P.O. BOX 802816 CHICAGO IL	12/11/2003	GIFTS	553.91
3. SUBTOTAL (optional - this page)			2678.41
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MONOGRAM PLUS 1136 MELODY METAIRIE LA 70002	12/30/2003	GIVE AWAYS	45.50
MYRON MANUFACTURING P.O. BOX 802616 CHICAGO IL	12/11/2003	GIFTS	553.91
MYRON MANUFACTURING P.O. BOX 802616 CHICAGO IL	12/18/2003	GIFTS	587.98
MYRON MANUFACTURING P.O. BOX 802616 CHICAGO IL	12/19/2003	GIFTS	760.04
Mary Joseph Residence 4201 Woodland Dr. New Orleans LA 70131	12/27/2003	Donation	50.00
Metairie Community 255 N. Causeway Blvd. Metairie LA	12/27/2003	Donation	100.00
Mt. Carmel Academy 7027 Milne New Orleans LA 70124	12/05/2003	Donation	1000.00
Dwayne Munch Campaign 162 Louisiana westwego LA	10/28/2003	Contribution	400.00
3. SUBTOTAL (optional - this page)			3477.43
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MYRON MANUFACTURING P.O. BOX 802616 CHICAGO IL	12/18/2003	GIFTS	567.98
MYRON MANUFACTURING P.O. BOX 802616 CHICAGO IL	12/18/2003	GIFTS	760.04
Mary Joseph Residence 4201 Woodland Dr. New Orleans LA 70131	12/27/2003	Donation	50.00
Metairie Community 265 N. Causeway Blvd. Metairie LA	12/27/2003	Donation	100.00
Mt. Carmel Academy 7027 Milne New Orleans LA 70124	12/05/2003	Donation	1000.00
Dwayne Munch Campaign 162 Louisiana westwego LA	10/28/2003	Contribution	400.00
New Orleans Saints 5800 Airline Dr. Metairie LA 70003	12/05/2003	Saints season tickets	800.00
New Orleans Saints 5800 Airline Dr. Metairie LA 70003	12/08/2003	Saints season tickets	480.00
3. SUBTOTAL (optional - this page)			4158.02
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
New Orleans Saints 5800 Airline Dr. Metairie LA 70003	12/05/2003	Entertainment	800.00
New Orleans Saints 5800 Airline Dr. Metairie LA 70003	12/08/2003	Entertainment	480.00
New Orleans Saints 5800 Airline Dr. Metairie LA 70003	12/08/2003	Entertainment	800.00
OLD NAVY 197 WESTBANK EXPWY GRETNA LA 70053	12/08/2003	GIFTS	50.00
ORIENTAL FURNISHINGS 3115 SEVERN AVE METAIRIE LA 70002	12/08/2003	GIFTS	788.44
PONTCHARTRAIN CENTER 4545 WILLIAMS BLVD KENNER LA 70065	10/28/2003	VICTORY PARTY	1002.50
Pay It Forward, Inc. 5041 Jasper St. Metaire LA 70006	11/12/2003	Donation	100.00
Kim Penton 4700 Church St. Metairie LA 70001	11/14/2003	Computer Records	100.00
3. SUBTOTAL (optional - this page)			4120.94
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
New Orleans Saints 5800 Airline Dr. Metairie LA 70003	12/08/2003	Saints season tickets	800.00
OLD NAVY 197 WESTBANK EXPWY GRETNA LA 70053	12/08/2003	GIFTS	50.00
ORIENTAL FURNISHINGS 3116 SEVERN AVE METAIRIE LA 70002	12/06/2003	GIFTS	788.44
PONTCHARTRAIN CENTER 4545 WILLIAMS BLVD KENNER LA 70065	10/28/2003	VICTORY PARTY	1002.50
Pay It Forward, Inc. 5041 Jasper St. Metairie LA 70006	11/12/2003	Donation	100.00
Kim Penton 4700 Church St. Metairie LA 70001	11/14/2003	Computer Records	100.00
Kim Penton 4700 Church St. Metairie LA 70001	12/17/2003	Computer Records	100.00
Perino Garden Center 3100 Veterans Blvd. Metairie LA 70002	12/03/2003	Christmas Trees	353.44
3. SUBTOTAL (optional - this page)			3294.38
4. TOTAL (optional - complete only on last page of this schedule)			

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Kim Panton 4700 Church St. Metairie LA 70001	12/17/2003	Computer Records	100.00
Perino Garden Center 3100 Veterans Blvd. Metairie LA 70002	12/03/2003	Christmas Trees	353.44
Press Club of New Orleans 203 Camdelet Suite 415 New Orleans LA	12/30/2003	Donation	800.00
REGIONS BANK INTERNATIONAL 139-141 DES VOEUX RD WEST HONG KONG	11/19/2003	MARDI GRAS	11296.00
REGIONS BANK 1636 LAPALCO HARVEY LA 70058	11/12/2003	BANK SERVICE CHARGE	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	12/12/2003	BANK SERVICE CHARGE	1.00
RICH LEGEND ENTERPRISES CHUNG FAT BLDG BLDG A CHINA	12/23/2003	MARDI GRAS THROWS	27863.31
DANNY RUSSO 1309 WOODLAWN METAIRIE LA 70001	12/09/2003	REIMBURSEMENT FOR GIFTS	300.00
3. SUBTOTAL (optional - this page)			40713.75
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Republican Party of Louisiana	11/10/2003	Contribution	10000.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	11/14/2003	Bookkeeping	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	12/17/2003	Bookkeeping	400.00
SAL AND SAM'S RESTAURANT VETERANS BLVD METAIRIE LA	11/17/2003	CAMPAIGN MEAL	122.25
SCAP 304 Anthony Abita Springs LA 70420	12/27/2003	Donation	100.00
SPARKS STEAKHOUSE NEW YORK NY	11/21/2003	FAIS DO DO WORKERS TRIP	1565.49
Save Our Lake 3838 N. Causeway Metairie LA 70002	12/27/2003	Donation	100.00
Signworx LLC 2512 Hickory Metairie LA	12/30/2003	Donation	3528.88
3. SUBTOTAL (optional - this page)			16236.62
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Fran Russo 1309 N. Woodlawn Metairie LA 70001	12/17/2003	Bookkeeping	400.00
SAL AND SAM'S RESTAURANT VETERANS BLVD METAIRIE LA	11/17/2003	Lunch with campaign workers	122.25
SCAP 304 Anthony Abita Springs LA 70420	12/27/2003	Donation	100.00
SPARKS STEAKHOUSE NEW YORK NY	11/21/2003	Dinner for campaign workers trip to New York	1585.49
Save Our Lake 3838 N. Causeway Metaine LA 70002	12/27/2003	Donation	100.00
Signworx LLC 2512 Hickory Metairie LA	12/30/2003	Donation	3526.88
State Guard Assn. of Louisiana PO Box 1416 Fayetteville GA	12/27/2003	Donation	100.00
Susan G. Komen Breast Cancer Foundation	10/27/2003	Donation	100.00
3. SUBTOTAL (optional - this page)			6038.62
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
State Guard Assn. of Louisiana PO Box 1418 Fayetteville GA	12/27/2003	Donation	100.00
Susan G. Komen Breast Cancer Foundation	10/27/2003	Donation	100.00
THAT'S GREAT	12/26/2003	GIFTS	151.50
THAT'S GREAT	12/26/2003	GIFTS	300.00
TOYS ARE US 3809 VETERANS BLVD METAIRIE LA 70002	11/13/2003	GIFTS	203.23
Ace Ticket.com	11/14/2003	FAIS-DO-DO WORKERS TRIP	2262.50
Tom's Printing 1533 Edwards Harahan LA 70123	11/05/2003	Campaign Letter	199.81
U.S. POSTAL SERVICE FOURTH ST GRETNA LA 70053	10/27/2003	POSTAGE	220.00
3. SUBTOTAL (optional - this page)			3557.04
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
THAT'S GREAT 908 South Meridian Rd Cheshire CT 06410	12/26/2003	GIFTS	151.50
THAT'S GREAT 908 South Meridian Rd Cheshire CT 06410	12/26/2003	GIFTS	300.00
TOYS ARE US 3600 VETERANS BLVD METAIRIE LA 70002	11/13/2003	GIFTS	203.23
Ace Ticket.com	11/14/2003	Airline tickets - Campaign Committee trip to New York	2282.50
Tom's Printing 1533 Edwards Harahan LA 70123	11/05/2003	Campaign Letter	199.81
U.S. POSTAL SERVICE FOURTH ST GRETNA LA 70053	10/27/2003	POSTAGE	220.00
U.S. POSTAL SERVICE FOURTH ST GRETNA LA 70053	11/21/2003	POSTAGE	14.95
U.S. POSTAL SERVICE FOURTH ST GRETNA LA 70053	12/17/2003	POSTAGE	410.53
3. SUBTOTAL (optional - this page)			3782.52
4. TOTAL (optional - complete only on last page of this schedule)			

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AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE FOURTH ST GRETNA LA 70053	11/21/2003	POSTAGE	14.95
U.S. POSTAL SERVICE FOURTH ST GRETNA LA 70053	12/17/2003	POSTAGE	410.53
U.S. POSTAL SERVICE FOURTH ST GRETNA LA 70053	12/27/2003	POSTAGE	34.16
US Capitol Historical Society 101 Constitution Ave. Washington DC	10/28/2003	Donation	300.00
VILLERE'S FLORIST 1107 VETERANS BLVD METAIRIE LA 70005	12/30/2003	FLOWERS	124.65
VILLERE'S FLORIST 1107 VETERANS BLVD METAIRIE LA 70005	12/30/2003	FLOWERS	89.51
WALMART HARVEY LA 70058	12/08/2003	GIFTS	1151.63
WALMART HARVEY LA 70058	12/30/2003	GIFTS	88.38
3. SUBTOTAL (optional - this page)			2213.81
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
JASON WONG 600 CAUSEWAY BLVD MANDEVILLE LA	11/10/2003	SPONSORSHIP	362.50
David WU for Congress 818SW 3rd Ave. #11 Portland	12/27/2003	Contribution	1000.00
WVES TV 12 PO Box 54075 New Orleans LA	12/27/2003	Donation	50.00
Wal Mart Harvey LA 70068	12/17/2003	Donation	36.57

3. SUBTOTAL (optional - this page)	1449.07
4. TOTAL (optional - complete only on last page of this schedule)	104010.93