CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RENEE GILL PRATT
1718 TOULOUSE ST
NEW ORLEANS LA 70115

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

COUNCILMEMBER
CITY OF NEW ORLEANS
DISTRICT B

OFFICE USE ONLY

Ann 2/15

0401506

3. Date of Primary 2006

This report covers from 1/1/03 through 12/31/03

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
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____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

LIBERTY BANK
BOX 60131
NEW ORLEANS LA 70160

7. Full Name and Address of Treasurer

JACK SWETLAND
650 POYDRAS #2245
NEW ORLEANS LA
70130

9. Name of Person Preparing Report

JACK SWETLAND

Daytime Telephone 524-8311

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

This 13 day of FEBRUARY, 2004.

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

Daytime Telephone

Signature of Treasurer

524-8311
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

FRIENDS OF RENEE GILL PRATT
650 POYDRAS #2245
NEW ORLEANS LA 70130

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	101,375.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	101,375.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	101,375.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	38,189.90
10. Other Disbursements (Schedule E-2)	500.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	38,689.90

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)	25,825.76
15. *Plus* total receipts this period (Line 8 above)	101,375.00
16. *Less* total disbursements this period (Line 13 above)	38,689.90
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	88,510.76

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	3,250.00
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.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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FRIENDS OF RENEE GILL PRATT
2003

The following information must be provided for all contributors to your campaign, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. If a contributor made no contributions during this reporting period write "0" in Column 2.b, but enter the total for the entire election for Column 3. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. 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.

Name & Address of Contributor	Contributions Date	Amount	Total This Election
Robert C. Tannen 2236 Esplanade Avenue New Orleans, LA 70119 Pol. Committee _x_ No __ Yes	01/24	$500.00	$500.00
Glenn M. Davis, Sr. 4421 S. Derbigny Street New Orleans, LA 70125 Pol. Committee _x_ No __ Yes	01/17	1,000.00	1,000.00
Greater New Orleans AFL-CIO Cope Fund 837 N. Carrollton Avenue New Orleans, LA 70119 Pol. Committee __ No _x_ Yes	01/10	500.00	500.00
Helen M. Badie, MD Post Office Box 337 Destrehan, LA 70047 Pol. Committee _x_ No __ Yes	01/09	500.00	500.00
Sempra Energy 101 Ash Street San Diego, CA 92101-3017 Pol. Committee _x_ No __ Yes	02/05	500.00	500.00
Moss Creek Development Co. Inc. 3779 Desire Parkway New Orleans, LA 70126 Pol. Committee _x_ No __ Yes	09/29 09/29	500.00 500.00	500.00 1,000.00

Terry G. Schellhaas Architect 1704 Loumor Avenue Metairie, LA 70001 Pol. Committee _x_ No __ Yes	09/29	500.00	500.00
SHEDO LLC 1010 Common Street New Orleans, LA 70112 Pol. Committee _x_ No __ Yes	09/29	500.00	500.00
Durr Heavy Construction LLC 817 Hickory Avenue Harahan, LA 70123 Pol. Committee _x_ No __ Yes	09/29	500.00	500.00
Parsons Brinckerhoff Quade & Douglas, Inc. One Penn Plaza New York, NY 10119-0061 Pol. Committee _x_ No __ Yes	09/29	500.00	500.00
Comprehensive Central City Initiative of New Orleans 651 Richard Street New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/29	500.00	500.00
Frischhertz Electric Co., Inc. 4240 Toulouse Street New Orleans, LA 70119 Pol. Committee _x_ No __ Yes	09/29	500.00	500.00
Broadmoor 2740 N. Arnoult Road Metairie, LA 70011 Pol. Committee _x_ No __ Yes	09/29	500.00	500.00
First Bank and Trust 909 Poydras Street New Orleans, LA 70112 Pol. Committee _x_ No __ Yes	09/29	2,000.00	2,000.00
Boh Bros. Construction Co., LLC	09/29	1,000.00	1,000.00

Post Office Drawer 53266 New Orleans, LA 70153 Pol. Committee _x_ No __ Yes			
Common Street Ventures, Inc. 1201 St. Peter Street New Orleans, LA 70116 Pol. Committee _x_ No __ Yes	09/29	2,500.00	2,500.00
Burnell K. Mollere 23 Barreca Street Norco, LA 70079 Pol. Committee _x_ No __ Yes	09/29	2,500.00	2,500.00
Stanford Barre 1201 St. Peters Street New Orleans, LA 70116 Pol. Committee _x_ No __ Yes	09/29	2,500.00	2,500.00
American Lease Financing, LLC 3350 Ridgelake Dr. Metairie, LA 70002 Pol. Committee _x_ No __ Yes	09/29	2,500.00	2,500.00
Brenda Darr 423 Gravier St., Apt. 3A New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/29	500.00	500.00
John V. Santopardre 100 Imperial Woods Drive Harahan, LA 70123 Pol. Committee _x_ No __ Yes	09/29	1,000.00	1,000.00
Extreme Elegance Limousine Service, LLC 1700 Josephine Street New Orleans, LA 70113 Pol. Committee _x_ No __ Yes	09/29	500.00	500.00
Mr. John's Steak & Seafood 2111 St. Charles Avenue New Orleans, LA 70130	09/29	500.00	500.00

Pol. Committee _x_ No __ Yes			
Laura A. Leach Post Office Box 997 Lake Charles, LA 70602	09/29	250.00	250.00
Pol. Committee _x_ No __ Yes			
BMB Associates LLC Post Office Box 19330 New Orleans, LA 70119	09/29	100.00	100.00
Pol. Committee _x_ No __ Yes			
Sylvia A. Spears 10821 Guildford New Orleans, LA 70127	09/29	50.00	50.00
Pol. Committee _x_ No __ Yes			
Myrtle L. Bailey 10924 N. Hardy Street New Orleans, LA 70127	09/29	100.00	100.00
Pol. Committee _x_ No __ Yes			
Preservation Partners 210 Baronne Street New Orleans, LA 70112	09/29	2,000.00	2,000.00
Pol. Committee _x_ No __ Yes			
Clare Jupiter 2832 Serantine Street New Orleans, LA 70119	09/29	500.00	500.00
Pol. Committee _x_ No __ Yes			
Patrick H. Bryant 2832 Serantine Street New Orleans, LA 70119	09/29	500.00	500.00
Pol. Committee _x_ No __ Yes			
Joseph A. Jaeger, Jr. Post Office Box 6917 Metairie, LA 70010	09/29	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
L'Acquis Consulting Enterprises, Inc. 6512 Spanish Fort Blvd.	09/29	500.00	500.00

New Orleans, LA 70124

Pol. Committee _x_ No __ Yes

Dimiter LLC 1100 Tulane Avenue New Orleans, LA 70112	09/29	500.00	500.00
Pol. Committee _x_ No __ Yes			
Morris W. Reed Post Office Box 741113 New Orleans, LA 70174	09/29	250.00	250.00
Pol. Committee _x_ No __ Yes			
Robert F. DeJean III c/o Whitney National Bank Poydras Street Branch New Orleans, LA	09/29	100.00	100.00
Pol. Committee _x_ No __ Yes			
The Mumphrey Group, Inc. 5301 Elysian Fields Avenue New Orleans, LA 70122	09/29	500.00	500.00
Pol. Committee _x_ No __ Yes			
LaSalle Supermarket Inc 2854 LaSalle Street New Orleans, LA 70115	10/03	500.00	500.00
Pol. Committee _x_ No __ Yes			
Louis P. Trent Post Office Box 70303 New Orleans, LA 70172	10/03	350.00	350.00
Pol. Committee _x_ No __ Yes			
Randall W. Moore 365 Canal St., #2595 New Orleans, LA 70130	10/03	2,500.00	2,500.00
Pol. Committee _x_ No __ Yes			
E.T.I., 365 Canal Street, Suite 2595 New Orleans, LA 70130	10/03	2,500.00	2,500.00
Pol. Committee _x_ No __ Yes			

Lambert Advisory, LLC 2601 S. Bayshore Drive Miami, FL 33133 Pol. Committee _x_ No __ Yes	10/03	500.00	500.00
Mulate's of New Orleans, Inc. Post Office Box 53388 New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	10/03	500.00	500.00
Berthera E. Gaines 4208 S. Galvez Street New Orleans, LA 70125 Pol. Committee _x_ No __ Yes	10/03	25.00	25.00
Romain R. Jones c/o Whitney National Bank St. Charles Avenue Branch New Orleans, LA Pol. Committee _x_ No __ Yes	10/03	25.00	25.00
JGC - Hampton LLC 1201 Convention Center Blvd. New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/28	500.00	500.00
Southwest Engineers of LA, Inc. 1717 Canal Street New Orleans, LA 70119 Pol. Committee _x_ No __ Yes	09/26	500.00	500.00
James M. Huger 940 Gravier Street New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	09/26	500.00	500.00
ENPAC Louisiana 446 North Boulevard Baton Rouge, LA 70802 Pol. Committee __ No _x_ Yes	11/04	2,000.00	2,000.00
Bruno & Tervalon LLP 4298 Elysian Fields Avenue New Orleans, LA 70122	11/06	500.00	500.00

Pol. Committee _x_ No __ Yes			
Internal Medicine Specialists 3525 Prytania Street, Suite 526 New Orleans, LA 70115	11/10	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Bank One Investment Management Group 201 St. Charles Avenue New Orleans, LA	11/10	500.00	500.00
Pol. Committee _x_ No __ Yes			
Kenneth M. Carter 1100 Poydras St., Suite 1230 New Orleans, LA 70163	11/10	500.00	500.00
Pol. Committee _x_ No __ Yes			
Paul S. Rosenblum 2424 Edenborn Ave., Suite 108 Metairie, LA 70001	11/10	500.00	500.00
Pol. Committee _x_ No __ Yes			
Foster M. Johns III 401 Rue St. Ann Avenue A Metairie, LA 70005	11/06	500.00	500.00
Pol. Committee _x_ No __ Yes			
Rajendra W. Dhurandhar, MD 17 Park Island Drive New Orleans, LA 70122	11/06	300.00	300.00
Pol. Committee _x_ No __ Yes			
Gary M. Stein 5526 S. Rocheblave Street New Orleans, LA 70125	11/10	250.00	250.00
Pol. Committee _x_ No __ Yes			
Herman S. Kohlmeyer, Jr. 900 State Street New Orleans, LA 70118	11/10	250.00	250.00
Pol. Committee _x_ No __ Yes			

Bank One Louisiana PAC 451 Florida Street Baton Rouge, LA 70801 Pol. Committee __ No _x_ Yes	11/10	250.00	250.00
Dr. George R. Cary, Jr. 508 Hector Avenue Metairie, LA 70005 Pol. Committee _x_ No __ Yes	11/10	250.00	250.00
Paul Barron 2232 Wirth Place New Orleans, LA 70115 Pol. Committee _x_ No __ Yes	11/10	250.00	250.00
Ellen Yellin 61 Versailles Boulevard New Orleans, LA 70125 Pol. Committee _x_ No __ Yes	11/10	250.00	250.00
Michael A. Berenson 1033 Nashville Avenue New Orleans, LA 70115 Pol. Committee _x_ No __ Yes	11/10	250.00	250.00
Marion Martin 1618 Third Street New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	11/10	250.00	250.00
Dale F. Mertens 5534 Fontainebleau Drive New Orleans, LA 70125 Pol. Committee _x_ No __ Yes	11/10	250.00	250.00
Al Fandrich 140 - 22nd Street New Orleans, LA 70124 Pol. Committee _x_ No __ Yes	11/10	250.00	250.00
Frank A. Folino 3620 Lake Ontario Drive Harvey, LA 70058	11/10	250.00	250.00

Pol. Committee _x_ No __ Yes			
Eben G. Fetters 4680 Lennox Blvd. New Orleans, LA 70131	11/10	250.00	250.00
Pol. Committee _x_ No __ Yes			
Robert A. Ficken 3549 Red Oak Court New Orleans, LA 70131	11/10	250.00	250.00
Pol. Committee _x_ No __ Yes			
Lawrence J. Israel 3 Poydras Street New Orleans, LA 70130	11/10	250.00	250.00
Pol. Committee _x_ No __ Yes			
Phillip Edward Sowa 1420 Harmony Street New Orleans, LA 70115	11/10	250.00	250.00
Pol. Committee _x_ No __ Yes			
John J. Hanaw 2100 St. Charles Avenue, #10M New Orleans, LA 70140	11/10	250.00	250.00
Pol. Committee _x_ No __ Yes			
Joseph E. Friend c/o Whitney National Bank New Orleans, LA	11/10	250.00	250.00
Pol. Committee _x_ No __ Yes			
Salvador Caputto, MD 7627 St. Charles Avenue New Orleans, LA 70118	11/10	150.00	150.00
Pol. Committee _x_ No __ Yes			
Hugo Kahn c/o Whitney National Bank New Orleans, LA	11/10	100.00	100.00
Pol. Committee _x_ No __ Yes			
W. D. Norman, Jr. 26 Versailles Blvd.	11/10	100.00	100.00

New Orleans, LA 70125

Pol. Committee _x_ No __ Yes

Beverly A. Maxwell 6869 Colbert Street New Orleans, LA 70124	11/10	100.00	100.00
Pol. Committee _x_ No __ Yes			
Shirley Stampley 2129 Gordon Street New Orleans, LA 70117	11/10	50.00	50.00
Pol. Committee _x_ No __ Yes			
Tenet Healthcare 3350 Riverwood Parkway, Ste. 1800 Atlanta, GA 30339	11/10	500.00	500.00
Pol. Committee _x_ No __ Yes			
Magnolia Marketing Company 809 Jefferson Highway New Orleans, LA 70121	09/23	500.00	500.00
Pol. Committee _x_ No __ Yes			
Edward F. LeBreton Jr. 201 St. Charles Avenue New Orleans, LA 70170	09/23	100.00	100.00
Pol. Committee _x_ No __ Yes			
Rosenblat Properties LLC 791 Jewel Street New Orleans, LA 70124	09/23	500.00	500.00
Pol. Committee _x_ No __ Yes			
Henry M. Rosenblat 1938 Octavia Street New Orleans, LA 70115	09/23	500.00	500.00
Pol. Committee _x_ No __ Yes			
Jackson & McPherson, LLC 1010 Common St., Suite 1800 New Orleans, LA 70112	09/23	500.00	500.00
Pol. Committee _x_ No __ Yes			

Goins Aaron 1010 Common St., Suite 2600 New Orleans, LA 70112	09/23	500.00	500.00
Pol. Committee _x_ No __ Yes			
Major Services, Inc. Post Office Box 19107 New Orleans, LA 70179	09/23	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Barbara Ferguson 7233 General Haig Street New Orleans, LA 70124	09/23	500.00	500.00
Pol. Committee _x_ No __ Yes			
Marco Outdoor Advertising, Inc. 629 S. Claiborne Avenue New Orleans, LA 70113	09/23	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Standard Parking 900 N. Michigan Avenue, Ste. 1800 Chicago, IL 60611	09/23	500.00	500.00
Pol. Committee _x_ No __ Yes			
Integrated Logistical Support, Inc. 1100 Poydras St., Suite 2775 New Orleans, LA 70163	09/23	500.00	500.00
Pol. Committee _x_ No __ Yes			
Joseph W. Rogers Post Office Box 450476 Denver, CO 80245	09/23	750.00	750.00
Pol. Committee _x_ No __ Yes			
Joseph A. Vumbaco 9 Sunrise Drive Englewood, CO 80110-4107	09/23	250.00	250.00
Pol. Committee _x_ No __ Yes			
Melissa D. Lee 9015 S. Yosemite St., Unit 114 Lone Tree, CO 80124	09/23	500.00	500.00

Pol. Committee _x_ No __ Yes			
Charlotte A. De Cuir 9667 E. Arbor Place Englewood, CO 80111	09/23	500.00	500.00
Pol. Committee _x_ No __ Yes			
Cynthia R. Thelsing 3772 W. Seramonte Drive Highland Ranch, CO 80129	09/23	500.00	500.00
Pol. Committee _x_ No __ Yes			
Roland Henry Borey III 806 N. Alexander Street New Orleans, LA 70119	09/25	300.00	300.00
Pol. Committee _x_ No __ Yes			
Arnold Sabathia, Jr. 3324 Danneel Street New Orleans, LA 70115	09/25	75.00	75.00
Pol. Committee _x_ No __ Yes			
Khalil Jamhour 3012 Melvil Dewey Dr., Apt. C Metairie, LA 70002	09/25	500.00	500.00
Pol. Committee _x_ No __ Yes			
Joseph C. Canizaro 909 Poydras Street, Suite 1700 New Orleans, LA 70112	09/25	500.00	500.00
Pol. Committee _x_ No __ Yes			
Aniona Living, Inc 3525 Prytania St., Suite 608 New Orleans, LA 70115	09/25	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Burrus Investment Group, Inc. Post Office Box 24818 New Orleans, LA 70184	09/26	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Roger H. Ogden 460 Broadway Street	09/26	1,250.00	1,250.00

New Orleans, LA 70118

Pol. Committee _x_ No __ Yes

Darryl Berger Investment Corp. 100 Canal Street New Orleans, LA 70130	09/26	1,250.00	1,250.00
Pol. Committee _x_ No __ Yes			
WTC Investment, LLC 4176 Canal Street New Orleans, LA 70119	09/26	2,500.00	2,500.00
Pol. Committee _x_ No __ Yes			
Henry E. Braden, IV 612 Gravier St. New Orleans, LA 70130	09/26	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
I. William Sizeler 3039 Octavia Street New Orleans, LA 70125	09/26	500.00	500.00
Pol. Committee _x_ No __ Yes			
BFM Corporation, LLC 534 Williams Boulevard Kenner, LA 70062	09/26	500.00	500.00
Pol. Committee _x_ No __ Yes			
Meyer Engineers, Ltd Post Office Box 763 Metairie, LA 70004	09/26	500.00	500.00
Pol. Committee _x_ No __ Yes			
Bauer and Company 733 Dante Street New Orleans, LA 70118	09/16	500.00	500.00
Pol. Committee _x_ No __ Yes			
COLSOUL, Inc. 6227 Providence Place New Orleans, LA 70126	09/16	500.00	500.00
Pol. Committee _x_ No __ Yes			

TVG Development Co., LLC 1515 Poydras St., Suite 2660 New Orleans, LA 70112 Pol. Committee _x_ No __ Yes	09/17	1,000.00	1,000.00
Sher Garner Cahill Richter Klein McAlister & Hilbert, LLC 909 Poydras Street New Orleans, LA 70112 Pol. Committee _x_ No __ Yes	09/17	500.00	500.00
Wisznia Associates 812 Perdido Street New Orleans, LA 70112 Pol. Committee _x_ No __ Yes	09/17	200.00	200.00
D. Rae, Inc. 3445 Prytanis Street New Orleans, LA 70115 Pol. Committee _x_ No __ Yes	12/08	500.00	500.00
James T. Palmer 4908 Perrier Street New Orleans, LA 70115 Pol. Committee _x_ No __ Yes	12/08	400.00	400.00
Halpern, Danner, Martin & Miles, LLC 3900 N. Causeway Blvd. Metairie, LA 70002 Pol. Committee _x_ No __ Yes	12/08	2,500.00	2,500.00
Christopher G. Young Post Office Box 55297 Metairie, LA 70055 Pol. Committee _x_ No __ Yes	12/08	2,500.00	2,500.00
Southern Eagle Sales & Service 5300 Blair Drive Metairie, LA 70003 Pol. Committee _x_ No __ Yes	12/08	2,500.00	2,500.00
David Briggs Enterprises, Inc. 701 Metairie Road, 3rd Floor	12/08	1,000.00	1,000.00

Metairie, LA 70005			
Pol. Committee _x_ No __ Yes			
GRIT's Bar LLC 530 Lyons Street New Orleans, LA 70115	12/08	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Brian C. Gibbs 5736 Citrus Blvd. Harahan, LA 70123	12/08	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Ernst Café, Inc. 600 S. Peters St. New Orleans, LA 70130	12/08	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
721 Bourbon, Inc. 721 Bourbon Street New Orleans, LA 70116	12/08	500.00	500.00
Pol. Committee _x_ No __ Yes			
The Orleans Grapevine, Inc. 718 Orleans Avenue New Orleans, LA 70116	12/08	500.00	500.00
Pol. Committee _x_ No __ Yes			
T-Dyno, Inc. 7600 Maple Street New Orleans, LA 70118	12/08	500.00	500.00
Pol. Committee _x_ No __ Yes			
Cash America 1600 W. 7th Street Fort Worth, TX 76102	08/01	500.00	500.00
Pol. Committee _x_ No __ Yes			
Regis Property Management 1600 Valley View Lane Dallas, TX 75234	10/21	2,000.00	2,000.00
Pol. Committee _x_ No __ Yes			

Pere Marquette Hotel Partners LLC c/o Hibernia National Bank New Orleans, LA Pol. Committee _x_ No __ Yes	10/21	1,000.00	1,000.00
Interrail, Inc. 905 N. Kings Highway Cherry Hill, NJ 08034 Pol. Committee _x_ No __ Yes	10/21	2,000.00	2,000.00
Interstate Outdoor Advertising, LP 905 N. Kings Highway Cherry Hill, NJ 08034 Pol. Committee _x_ No __ Yes	10/21	2,500.00	2,500.00
G.P.S. - LA 6600 Plaza Drive, Suite 307 New Orleans, LA 70127 Pol. Committee _x_ No __ Yes	10/21	500.00	500.00
Liberty Bank & Trust Company Post Office Box 60131 New Orleans, LA 70160 Pol. Committee _x_ No __ Yes	10/21	500.00	500.00
New Orleans Hospitality Coalition PAC, Inc. 1520 Sugar Bowl Drive New Orleans, LA 70112 Pol. Committee __ No _x_ Yes	02/21	500.00	500.00
William Broadhurst 413 Royal Street New Orleans, LA 70131 Pol. Committee _x_ No __ Yes	12/29	1,250.00	1,250.00
Sullivan & Worcester 1666 K Street, NW Washington, DC 20006 Pol. Committee _x_ No __ Yes	12/29	1,000.00	1,000.00
Limousine Livery 624 Race Street New Orleans, LA 70130	12/29	500.00	500.00

Pol. Committee _x_ No __ Yes			
A Regal Limousine Service 4537 Glendale Street Metairie, LA 70006	12/29	500.00	500.00
Pol. Committee _x_ No __ Yes			
Celebrity Limousine & Transportation Post Office Box 73373 Metairie, LA 70033	12/29	500.00	500.00
Pol. Committee _x_ No __ Yes			
Flagship Limousine 6570 Louis XIV Street New Orleans, LA 70124	12/29	500.00	500.00
Pol. Committee _x_ No __ Yes			
A Confidential Transportation 2501 Tchoupitoulas Street New Orleans, LA 70130	12/29	500.00	500.00
Pol. Committee _x_ No __ Yes			
Nicoll's Limousine Service 4305 Williams Boulevard Kenner, LA 70065	12/29	500.00	500.00
Pol. Committee _x_ No __ Yes			
A Airport Limousine Service 5326 N. Rampart Street New Orleans, LA 70117	12/29	500.00	500.00
Pol. Committee _x_ No __ Yes			
New Orleans Hospitality Companies 610 S. Peters Street, Suite 202 New Orleans, LA 70130	12/29	1,250.00	1,250.00
	TOTAL	$101,375.00	

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.

of Recipient	Expenditures this Reporting Period a. Date (s)	b. Purpose (s)	c. Amount (s)
Bell South Post Office Box 105503 Atlanta, GA 30348	01/09	Telephone Service	405.18
B.Shear/Grafix 4808 Page Drive Metairie, LA 70003	01/09 09/26	Printing Printing	562.50 131.25
Jackson's Florist 7300 Stroelitz Street New Orleans, LA 70125	01/23 02/11 03/25 04/11 05/07 06/16 07/01 08/01 09/10 10/17 11/06 12/29	Flowers Flowers Flowers Flowers Flowers Flowers Flowers Flowers Flowers Flowers Flowers Flowers	130.80 59.95 59.95 98.10 391.95 87.20 245.28 119.90 130.80 43.60 174.40 43.60
Alpha Kappa Alpha Sorority, Inc. 4640 S. Carrollton Avenue New Orleans, LA 70119	01/23	Contribution	50.00
Valencel Ricard 2012 Seventh Street New Orleans, LA 70115	01/23	Gift Basket	55.00
National Youth Leadership Forum 2253 Beck Street New Orleans, LA 70131	01/23	Contribution	50.00
United Media Corporation 3788 Veterans Memorial Blvd. Metairie, LA 70002	01/23	Advertising	299.00

Lloyd Dennis Photography 401 Park Boulevard New Orleans, LA 70114	01/23	Photography	269.00
Louisiana Board of Ethics 8441 United Plaza Boulevard Baton Rouge, LA 70809	01/26	Registration	100.00
Fairmont Hotel 123 University Place New Orleans, LA	01/26	Reception	687.08
Bethleham Lutheran Church 1823 Washington Avenue New Orleans, LA 70113	01/28	Contribution	80.00
La. Governmental Studies, Inc. Post Office Box 52129 Lafayette, LA 70705	01/26	Contribution	22.60
Washington Hilton 1919 Connecticut Av NW Washington DC	02/02	Lodging	2,239.21
First Emmanuel Baptist Church 1829 Carondelet New Orleans, LA 70130	02/11	Contribution	50.00
Swetland & Childress Suite 2245, 650 Poydras St. New Orleans, LA 70130	02/17 05/15 10/03	Accounting Services Accounting Services Accounting Services	1,750.00 600.00 500.00
Valla Stewart 4533 Chastant Street Metairie, LA 70006	02/25	Secretarial Services	150.00
Sunshine Kids Bridge 2000 3200 St. Bernard Avenue New Orleans, LA 70119	02/25	Contribution	50.00
St. Baldrick's New Orleans c/o NCCF 440 E. Huntington Drive Arcadia, CA 91066-6012	03/13	Contribution	100.00
Sophie B. Wright Learning Academy 1426 Napoleon Avenue New Orleans, LA 70115	03/13	Contribution	50.00
Lawrence D. Crocker Learning	03/13	Contribution	100.00

Academy 2300 General Taylor Street New Orleans, LA 70115		
Benjamin School of Dance 1637 Sere Street New Orleans, LA 70122	03/13 Contribution	190.00
Total Food Service Direction Inc. 10482 NW 31st Terrace Miami, FL 33172	03/25 Refreshments	342.29
Jo "Cool" Davis Productions 2031 1/2 O.C. Haley Blvd. New Orleans, LA 70113	04/01 Contribution	50.00
American Express Post Office Box 530001 Atlanta, GA 30353	04/01 Lodging	349.94
St. Mark's Missionary Baptist Church 1501 Ursulines Avenue New Orleans, LA 70116	04/01 Contribution 11/07 Contribution	70.00 100.00
Auxiliary of Touro Infirmary 1401 Foucher Street New Orleans, LA 70115	04/01 Contribution	20.00
New Orleans Police Foundation Post Office Box 6524 Metairie, LA 70009	04/01 Contribution 04/08 Contribution	75.00 75.00
Christian Love Missionary Baptist Church 2100 Second Street New Orleans, LA 70113	04/08 Contribution	20.00
Blacks In Government Post Office Box 7111 New Orleans, LA 70186	04/08 Contribution	50.00
Judge Angelique A. Reed Campaign Fund Post Office Box 58508 New Orleans, LA 70158	04/08 Contribution	100.00
Dionne Perrault 2641 Sage Street New Orleans, LA 70122	04/08 Secretarial Service	250.00
Johonna R. Westerfield	04/08 Donation	50.00

2510 Adams Street New Orleans, LA 70125			
New Orleans Jazz & Heritage Foundation 1205 N. Rampart Street New Orleans, LA 70116	04/10	Tickets	500.00
Holiday Inn Select 881 Convention Center Blvd. New Orleans, LA 70802	04/10	Reception	3,134.08
Fraternal Order of Police 5000 W. Esplanande Avenue Metairie, LA 70006	04/10	Contribution	25.00
NAHNS 2003 Convention 2160 Euclid Street Terrytown, LA 70056	05/07	Advertisting	85.00
Katie Neason 8506 I-10 Service Rd., Apt. 134 New Orleans, LA	05/07	Campaign Worker	25.00
Ed Smith Stencil 326 Camp Street New Orleans, LA	05/15	Office Supplies	19.89
Enterprise Consultants Post Office Box 7118 New Orleans, LA 70186	07/01	Consultants	500.00
Yvonne Welsh Campaign Fund 775 Van Buren Street Baton Rouge, LA 70802	08/01	Contribution	250.00
The New Look 6h Division 2720 LaSalle Street New Orleans, LA 70115	08/01	Contribution	100.00
St. Matthew Chapel Baptist Church 6101 Douglas Street New Orleans, LA 70117	08/25	Contribution	75.00
Greater St. Stephen Ministies 9661 Lake Forest Blvd. New Orleans, LA 70127	09/10	Contribution	100.00
Nunez Community College 3710 Paris Road Chalmette, LA 70043	09/12	Contribution	100.00

LSUHSC Children's Fund 433 Bolivar Street New Orleans, LA 70112	09/18	Contribution	50.00
Wilson Turbiton 1228 Saville Drive New Orleans, LA 70122	09/18 09/26	Entertainment Entertainment	350.00 600.00
Brennan's Printing 5612 Blessy Street Jefferson, LA 70123	09/22	Printing	870.27
Estelle Wilson Funeral Home 2715 Danneel Street New Orleans, LA 70113	09/26	Contribution	300.00
Crescent City LINKS Post Office Box 51542 New Orleans, LA 70150	10/03	Contributon	50.00
Greater St. Matthew Baptist Church 1626 S. Rampart Street New Orleans, LA 70113	10/03	Contributon	20.00
DSAGNO 1300 Perdiod Street, Rm 2480 New Orleans, LA 70112	10/08	Contribution	25.00
Dillard University 2601 Gentilly Boulevard New Orleans, LA 70122	10/17	Contribution	250.00
United States Postal Service 610 S. Maestri Place New Orleans, LA	10/23	Postage	1,570.00
New Orleans Education Intervention Center 3313 S. Saratoga Street New Orleans, LA 70115	10/27 12/12	Contribution Contribution	2,000.00 5,000.00
New Orleans Hornets 1501 Girod Street New Orleans, LA 70115	10/27 10/29	Tickets Tickets	840.00 480.00
Delta Sigma Theta Sorority 4370 Louisa Drive New Orleans, LA 70127	10/28	Contribution	100.00
Xavier Prep	10/28	Contribution	1,340.00

5116 Magazine Street New Orleans, LA 70115	12/04	Contribution	5,000.00
G. W. Carver School Based Health Center 3059 Higgins Street New Orleans, LA 70126	10/28	Contribution	125.00
Kids to Africia, Inc 13105 Bishop C.L.Morton Drive New Orleans, LA 70128	10/28	Contribution	200.00
Chopin's Florist 3138 Magazine Street New Orleans, LA 70115	11/06	Flowers	75.16
Boy Scouts of America Post Office Box 1146 Metairie, LA 70004	11/06	Contribution	100.00
Louisiana Legislative Black Caucus Post Office Box 44003 Baton Rouge, LA 70804	11/07	Contribution	400.00
New Zion Baptist Church 2319 3rd Street New Orleans, LA 70113	11/12	Contribution	25.00
Marc Morial Foundation 123 Baronne Street New Orleans, LA 70130	11/21 11/24	Contribution Contribution	250.00 417.00
Harrell Booster Club 1300 Perdido Street New Orleans, LA 70115	12/04	Contribution	100.00
Laura Johnson 3433 Dryades Street New Orleans, LA 70115	12/04	Contribution	100.00
Kid Smart 1920 Clio Street New Orleans, LA 70113	12/04	Contribution	50.00
Carrollton Community Coalition Post Office Box 850533 New Orleans, LA 70185	12/04	Contribution	50.00
Edna & Joyce Washington Foundation Post Office Box 290142	12/04	Contribution	75.00

New Orleans, LA 70189			
Aaron Brooks Family Foundation 3501 N. Causeway Blvd. Metairie, LA 70002	12/04	Contribution	100.00
New Orleans Convention Company 3108 Cleary Avenue Metairie, LA 70002	12/10	Reception	500.00
Reverend Smith 1300 Perdido Street New Orleans, LA 70112	12/29	Contribution	25.00
Ronald McDonald House 4403 Canal Street New Orleans, LA 70119	12/29	Contribution	50.00
Liberty Bank Post Office Box 60131 New Orleans, LA 70160	12/31	Service Charge	159.92
TOTAL EXPENSES			$38,189.90

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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MAJOR SERVICES, INC. 1515 POYDRAS #1000 NEW ORLEANS LA 70112	6/16/03	CONTRIBUTION REFUND	500.00
5. Total OTHER DISBURSEMENTS during this reporting period			500.00

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