CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Diana E. Bajoie
2303 Milan Street
P. O. Box 15168
New Orleans, LA 70115

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

State Senate
Orleans
New Orleans
District 5

OFFICE USE ONLY

Supp 10/03
2/17

0401663

3. Date of Primary _____

This report covers from 10-27-03 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
____Annual (future election)
__x__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.)

Bank One, LA NA
P. O. Box 3399
Baton Rouge, LA 70821

7. Full Name and Address of Treasurer

Sharon Delong
2708 Gen. Pershing
New Orleans, LA 70115

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

9. Name of Person Preparing Report Charles F. Webb, CPA

Daytime Telephone 504-529-2220

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 2 day of February, 2004.

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

504-899-8846
Daytime Telephone

Sharon A DeLong
Signature of Treasurer

504-899-8846
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).

Election Committe for
Diana E. Bajoie
for State Senate
P. O. Box 15168
New Orleans, LA 70175

Paulette Ross
2708 Gen. Pershing
New Orleans, LA 70115

HAND DELIVERED

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,593.76
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	2,593.76
5. Other Receipts (Schedule A-3)	974.75
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	3,568.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	12,811.86
10. Other Disbursements (Schedule E-2)	-0-
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	12,811.86

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)	9,973.21
15. *Plus* total receipts this period (Line 8 above)	3,568.51
16. *Less* total disbursements this period (Line 13 above)	12,811.86
17. *Less* in-kind contributions (Line 2 above)	-0-
18. Funds on hand at close of reporting period	729.86

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

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 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
Hines & Mayer, LLC 2820 Napoleon Avenue New Orleans, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-13-03	250.00	250.00
Merick & Co, Inc. P.O. Box 4 Sunneytown Pike West Point, PA 19486-004 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-13-03	500.00	500.00
LA/MC Carpenters Regional Council Contingent Fund 1615 Judge Perez - Ste. 207 Chalmette, LA 70043 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-13-03	500.00	500.00
Med Innune, Inc. 35 West Walkins Mills Road Gaithersbury, MD 20878 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-28-03	250.00	250.00
I.B.E.W.-C.O.P.E. 1125 15th Street N.W. Washington DC 20005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12-17-03	500.00	500.00
Universal Pro Vision POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11-13-03	593.76	593.76
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			2,593.76

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

Form 102, Rev. 1/98, Page Rev. 3/98

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(s)	3. Explanation(s)	4. Amount(s)
BellSouth	11-13-03 12-29-03	Refund Refund	759.75 215.00
5. Total OTHER RECEIPTS during this reporting period			974.75

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

SCHEDULE E-1: 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)
Event Company 924 Valmont Street - Studio 202 New Orleans, LA 70115	10-27-03 12-23-03	Printing Printing	875.00 1,200.00
Enterprise Car Rental 4334 Earhart New Orleans, LA 70125	10-27-03 11-25-03	Car Rental Car Rental	1,088.91 1,088.91
Mirian Wolfe	10-29-03	Thank you Breakfast	500.00
Walgreens 4400 S. Claiborne New Orleans, LA	10-29-03	Pictures	108.99
Sam's Club Manhattan Blvd. Harvey, LA 70058	10-4-03 12-17-03	Pictures Christmas Party	141.19 312.80
Pamela Laners 2406 Marengo Street New Orleans, LA	10-4-03 11-25-03 12-10-03 12-22-03	Reimbursement per diem Christmas Bonus Christmas Party	224.00 492.00 600.00 234.00
American Express Chicago, IL 60679-0001	11-4-03 12-17-03	Bill payment Bill payment	534.89 210.17
LLBC Bayou Classic New Orleans, LA	11-12-03	Brunch & Dues	400.00
3. SUBTOTAL (optional)			8,019.86
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: 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)
State of Louisiana Pentagon Apartments P.O. Box 94095 BAton Rouge, LA 70807-9095	11-14-03	Rent Sept & Oct	600.00
Xavier University 1 Drexel Drive New Orleans, LA 70125	11-14-03	Advertising	100.00
American Red Cross 2640 Canal Street New Orleans, LA 70119	11-14-03	Donation	50.00
Citizens for Maria Nadel New Orleans, LA	11-17-03	Donation	100.00
William Somerville 2406 Marengo Street New Orleans, LA 70115	11-17-03	Donation	75.00
Lauren Johnson 1215 Napoleon Avenue New Orleans, LA 70115	11-25-03	Donation	100.00
Portia B. Jackson New Orleans, LA	12-9-03 12-23-03	Reimbursement Christmas Bonus	615.00 50.00
Valencia Reine 3431 Dryades Street New Orleans, LA 70115	12-10-03 12-23-03	Reimbursement Christmas Bonus	216.00 200.00
3. SUBTOTAL (optional)			2,106.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: 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)
Charles F. Webb, CPA 616 Baronne Street - Ste. 203 New Orleans, LA 70113	12-10-03	Accounting work	700.00
Paulette Ross 4527 Magazine New Orleans, LA 70115	12-10-03	Bookkeeping	600.00
Sharon Delong P.O. Box 11710 Harvey, LA 70059	12-10-03	Bookkeeping	600.00
Jackson's Flower Shop 7300 Strality Street New Orleans, LA 70118	12-17-03	Plants	136.00
Ochsner Clinic 1514 Jefferson Hwy. Jefferson, LA 70121	12-17-03	Donation	50.00
Hugh Williams New Orleans, La	12-22-03	Security	75.00
Ferdinand Hardy 657 N. Galvez Street New Orleans, LA 70119	12-23-03	Christmas Bonus	200.00
Diana Encalade New Orleans, LA	12-23-03	Christmas Bonus	100.00
3. SUBTOTAL (optional)			2,461.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: 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)
Jennifer Laners New Orleans, LA	12-23-03	Christmas Bonus	100.00
Mary Laners 2425 Louisiana New Orleans, LA 70115	12-23-03	Christmas Bonus	75.00
Anne Brown New Orleans, LA	12-23-03	Christmas Bonus	50.00
3. SUBTOTAL (optional)			225.00
4. TOTAL (optional - complete only on last page of this schedule)			12,811.86

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