# CANDIDATE'S REPORT

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

**1. Qualifying Name and Address of Candidate**
Timothy Kerner
PO Box 138
Lallie LA 70067

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

**OFFICE USE ONLY**
Ann 2/17
04021113

**3. Date of Primary** _____

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

**4. Type of Report**

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
X Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

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

**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___ Withdrawn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

SCANNED
MAR 09 2004
By: AB

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 shee

**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 2-17-04.

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

504-689-2008
Daytime Telephone

Signature of Treasurer

Daytime Telephone

## Affiliated Persons / Organizations

| | |
|---|---|
| Name and Address of Person Preparing Report<br>Phillip Rebowe<br>3501 N. Causeway Blvd.<br>Ste 810<br>Metairie LA 70002<br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): 504-837-9116 | Rel of Aff. Org. to Comm: |
| Name and Address of Financial Institution<br>Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562<br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |
| Name and Address of Treasurer<br>Yvette Crain<br>1113 Isidore Street<br>Lafitte LA 70067<br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |
| Name and Address of Financial Institution<br>Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562<br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |

# SUMMARY PAGE



| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 31350.00 |
| 2. In-kind contributions (Schedule A-2) | 423.22 |
| 3. Campaign paraphernalia sales of $25 or less | 0.00 |
| **4. TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3) | 31773.22 |
| 5. Other Receipts (Schedule A-3) | 12133.35 |
| 6. Loans Received (Schedule B) | 0.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| **8. TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 43906.57 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 25514.05 |
| 10. Other Disbursements (Schedule E-2) | 160.00 |
| 11. Loan Repayments Made (Schedule B) | 0.00 |
| 12. Funds Loaned (Schedule D) | 0.00 |
| **13. TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 25674.05 |

| 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) | 0.00 |
| 15. Plus total receipts this period (Line 8 above) | + 43906.57 |
| 16. Less total disbursements this period (Line 13 above) | - 25674.05 |
| 17. Less in-kind contributions (Line 2 above) | - 423.22 |
| 18. Funds on hand at close of reporting period | 17809.30 |

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



The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| B&A Insurance Agency<br>3340 Severn<br>Ste 215<br>Metairie LA 70002<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/29/2003 | 250.00 | 250.0 |
| Bodden Boat Rentals, LLC<br>PO Box 1415<br>Marrero LA 70072<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 250.00 | 250.0 |
| Boh Brothers Construction Co<br>PO Drawer 53256<br>New Orleans LA 70153<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/20/2003 | 250.00 | 250.0 |
| Breazale, Sachse, & Wilson LLP<br>PO Box 3197<br>Baton Rouge LA 70821<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/22/2003 | 250.00 | 250.0 |
| Greg Brown<br>1799 Keene Road<br>Clearwater FL 33756<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 250.00 | 250.0 |
| Bundy's Seafood, Inc.<br>PO Box 404<br>Lafitte LA 70067<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/22/2003 | 250.00 | 250.0 |
| C&M Contractors, Inc.<br>PO Box 70<br>Lafitte LA 70067<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 06/18/2003 | 300.00 | 300.0 |
| 4. SUBTOTAL (this page) | | 1800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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



The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| C-Way Marina<br>PO Box 178<br>Lafitte LA 70067<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/29/2003 | 750.00 | 750.0 |
| Cajun Consulting & Inspection, Inc.<br>2125 Queens Blvd.<br>Harvey LA 70058<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 06/02/2003 | 250.00 | 250.0 |
| Camden Heights<br>825 Baronne Street<br>New Orleans LA 70113<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/13/2003 | 500.00 | 500.0 |
| Chris Seafood<br>4606 Jean Lafitte Blvd.<br>Lafitte LA 70067<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 300.00 | 300.0 |
| Coastal Engineering & Environmental<br>PO Box 370<br>Boing LA 70343<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 1000.00 | 1000.0 |
| Committee to Elect Chris Roberts<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 11/13/2003 | 1000.00 | 1000.0 |
| Committee to Elect John Young<br>609 Metairie Road<br>#300<br>Metairie LA 70005<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 11/13/2003 | 1000.00 | 1000.0 |
| 4. SUBTOTAL (this page) | | 4800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Committee to Elect Thomas Capella<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 11/13/2003 | 1000.00 | 1000.0 |
| Coogan & Crawford & Associates<br>2955 Ridgelake Drive<br>Ste 107<br>Metairie LA 70002<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 06/09/2003 | 500.00 | 500.0 |
| Tim Coulon Campaign Committee, Inc.<br>PO Box 10539<br>Jefferson LA 70181<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 06/09/2003 | 500.00 | 500.0 |
| Cox Communications<br>1400 Lake Hearn Drive<br>Atlanta GA 30319<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 06/18/2003 | 300.00 | 300.0 |
| Cro-Silt Turf Services<br>PO Box 648<br>Boutte LA 70039<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/13/2003 | 250.00 | 250.0 |
| Cypress Ventures, LLC<br>242 Somerset Drive<br>LaPlace LA 70068<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 06/18/2003 | 500.00 | 500.0 |
| Daul Insurance Agency, Inc.<br>94 Westbank Expressway<br>Gretna LA 70053<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/09/2003 | 500.00 | 500.0 |
| 4. SUBTOTAL (this page) | | 3550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| David L. Colvin & Associates<br>1624 Manhattan Blvd.<br>Harvey LA 70058<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/29/2003 | 250.00 | 250.0 |
| Lynn Dean<br>Braithwaite LA 70040<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/22/2003 | 250.00 | 250.0 |
| Digital Engineering and Imaging, Inc<br>527 W. Esplanade Ave.<br>Ste 200<br>Kenner LA 70065<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 06/18/2003 | 250.00 | 250.0 |
| Dufrene Surveying & Engineering, Inc.<br>1624 Manhattan Blvd.<br>Harvey LA 70058<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 500.00 | 500.0 |
| Evans Grave Engineers, Inc<br>One Galleria Blvd.<br>Ste 1730<br>Metairie LA 70001<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 07/20/2003 | 500.00 | 500.0 |
| Margaret Favaloro<br>5145 Fleming Park Road<br>Lafitte LA 70067<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/09/2003 | 250.00 | 250.0 |
| Fleming Construction Co., Inc.<br>23 East Airline Drive<br>Kenner LA 70062<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/29/2003 | 500.00 | 500.0 |
| 4. SUBTOTAL (this page) | | 2300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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



The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Ford Realty<br>Marrero LA 70072<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 02/19/2003 | 100.00 | 100.0 |
| Fortune Shrimp Co., Inc.<br>2944 Jean Lafitte Blvd.<br>Lafitte LA 70067<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/29/2003 | 250.00 | 250.0 |
| Fortune Shrimp Co., Inc.<br>2944 Jean Lafitte Blvd.<br>Lafitte LA 70067<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/29/2003 | 750.00 | 1000.0 |
| Gator Supply Co., Inc.<br>2236 Manhattan Blvd.<br>Harvey LA 70058<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/29/2003 | 250.00 | 250.0 |
| Anthony Gendusa, Jr.<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 250.00 | 250.0 |
| Gimore & Son Construction Corp.<br>PO Box 1411<br>Hammond LA 70404<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/29/2003 | 1000.00 | 1000.0 |
| Grand Isle Shipyard, Inc.<br>PO Box 962<br>Raceland LA 70394<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/13/2003 | 500.00 | 500.0 |
| 4. SUBTOTAL (this page) | | 3100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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



The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Greg Cantrell, Inc.<br>18 Normandy Drive<br>Kenner LA 70065<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 250.00 | 250.0 |
| Herbert's Trucking and Equipment Service<br>5110 Carmelite Street<br>Crowne Point LA 70072<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/20/2003 | 250.00 | 250.0 |
| Heritage Electrical Co.<br>1533 Claire Ave<br>Gretna LA 70053<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/20/2003 | 250.00 | 250.0 |
| Hubbard Enterprises, Inc.<br>242 Somerset<br>LaPlace LA 70068<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 06/16/2003 | 1000.00 | 1000.0 |
| Joe's Landing, Inc.<br>1170 Anthony Lane<br>Barataria LA 70036<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/29/2003 | 250.00 | 250.0 |
| Kass Brothers, Inc.<br>1101 Destrehan Ave.<br>Harvey LA 70058<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 250.00 | 250.0 |
| Lafitte Frozen Foods Corp.<br>1020 Caroline St.<br>Lafitte LA 70067<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/09/2003 | 500.00 | 500.0 |
| 4. SUBTOTAL (this page) | | 2750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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



The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Lafitte Frozen Foods Corp.<br>1020 Caroline St.<br>Lafitte LA 70067<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/22/2003 | 1000.00 | 1500.0 |
| John Lavarine, Jr.<br>2229 Kansas Ave<br>Kenner LA 70062<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/22/2003 | 250.00 | 250.0 |
| John Lavarine, Jr.<br>2229 Kansas Ave<br>Kenner LA 70062<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 250.00 | 500.0 |
| Harry Lee, Sheriff<br>PO Box 188<br>Gretna LA 70054<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 1000.00 | 1000.0 |
| Archie Lowery<br>500 Avenue J<br>Marrero LA 70072<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/02/2003 | 250.00 | 250.0 |
| M&H Heavy Equipment Rentals<br>716 Williams Blvd.<br>Kenner LA 70062<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 06/18/2003 | 500.00 | 500.0 |
| Craig Martin<br>5141 Pine Drive<br>Crown Point LA 70072<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 250.00 | 250.0 |
| 4. SUBTOTAL (this page) | | 3500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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



The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Mitch Martin<br>1500 Claire Ave.<br>Gretna LA 70054<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/20/2003 | 250.00 | 250.0 |
| Mickey O'Connor General Contractor, Inc.<br>1718 Engineers Road<br>Ste A<br>Belle Chasse LA 70037<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/09/2003 | 250.00 | 250.0 |
| Mitchell Bros & Sons Inc.<br>61401 Hwy 11<br>Slidell LA 70459<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/20/2003 | 250.00 | 250.0 |
| Mosquito Control<br>659 Leson Ct<br>Harvey LA 70058<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 250.00 | 250.0 |
| Mothe Funeral Home<br>1300 Vallette St<br>New Orleans LA 70114<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/11/2003 | 250.00 | 250.0 |
| Randy Nunez<br>PO Box 126<br>Lafitte LA 70067<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/22/2003 | 500.00 | 500.0 |
| Parson & Sanderson, Inc.<br>PO Box 958<br>Metairie LA 70004<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 250.00 | 250.0 |
| 4. SUBTOTAL (this page) | | 2000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Morgan Perrin, Jr.<br>4539 Jean Lafitte Blvd.<br>Lafitte LA 70067<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 750.00 | 750.0 |
| Pickering, Cologno, & Dunn<br>301 Magazine Street<br>New Orleans LA 70130<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 06/03/2003 | 250.00 | 250.0 |
| Shirley Pitre<br>7444 Barataria<br>Crown Point LA 70072<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 06/03/2003 | 250.00 | 250.0 |
| R.M. Development Corp.<br>PO Box 763<br>Metairie LA 70004<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 1000.00 | 1000.0 |
| Christine Remy<br>PO Box 159<br>Gretna LA 70054<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 250.00 | 250.0 |
| Riverwest Construction<br>1517 McArthur Ave<br>Harvey LA 70058<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 250.00 | 250.0 |
| Christopher Roberts<br>808 Holt Place<br>Terrytown LA 70056<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 200.00 | 200.0 |
| 4. SUBTOTAL (this page) | | 2950.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Rodgers Marine Towing Service, LTD<br>PO Box 77386<br>Baton Rouge LA 70879<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/08/2003 | 250.00 | 250.0 |
| Gerard Schexnayder<br>1400 Franklin Ave.<br>Gretna LA 70053<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/13/2003 | 250.00 | 250.0 |
| Semco, LLC<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 250.00 | 250.0 |
| John Stone<br>PO Box 2010<br>Gretna LA 70054<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/29/2003 | 500.00 | 500.0 |
| Ronald Thomassie<br>4175 Privateer Blvd.<br>Barataria LA 70036<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 250.00 | 250.0 |
| Tomba Communications<br>1718 Barataria Blvd.<br>Marrero LA 70072<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/22/2003 | 150.00 | 150.0 |
| Twewide's Lafitte Drugs, Inc.<br>PO Box 10<br>Hwy 45<br>Lafitte LA 70067<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 500.00 | 500.0 |
| 4. SUBTOTAL (this page) | | 2150.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Urban Planning and Associates<br>2400 Veterans Blvd.<br>Ste 210<br>Kenner LA 70062<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/08/2003 | 250.00 | 250.0 |
| Water, Sewer, & Pipe Supply Inc<br>PO Box 9318<br>Bridge City LA 70096<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 06/18/2003 | 250.00 | 250.0 |
| Wayne Sandoz & Associates, Inc.<br>732-A Behrman Hwy<br>Gretna LA 70056<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/02/2003 | 250.00 | 250.0 |
| Richard Weigand<br>427 Gravier Street<br>Ground Floor<br>New Orleans LA 70130<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/23/2003 | 1000.00 | 1000.0 |
| Westbank Electric, Inc.<br>276 Louisiana Street<br>Westwego LA 70096<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/02/2003 | 250.00 | 250.0 |
| Alvin Zar<br>Rt. 1 Box 505<br>Hwy 45<br>Lafitte LA 70067<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | 05/20/2003 | 250.00 | 250.0 |
| 4. SUBTOTAL (this page) | | 2250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | 31350.00 | N/A |

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

# SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess o $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that mu be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. In-kind Contributions Received this Reporting Period a. Description(s) | b. Date(s) | c. Value(s) | 3. Total this Election |
|---|---|---|---|---|
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Interest | 01/12/2003 | 1.16 | 1.16 |
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Interest | 06/11/2003 | 4.41 | 5.57 |
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Interest | 07/10/2003 | 4.40 | 9.97 |
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Interest | 08/12/2003 | 4.89 | 14.86 |
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Interest | 09/11/2003 | 4.25 | 19.11 |
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Interest | 10/13/2003 | 3.24 | 22.35 |
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Interest | 11/10/2003 | 2.34 | 24.69 |
| 4. SUBTOTAL (this page) | | | 24.69 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | | N/A |

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

# SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess o $25.00. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that mu be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. In-kind Contributions Received this Reporting Period a. Description(s) | b. Date(s) | c. Value(s) | 3. Total this Election |
|---|---|---|---|---|
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | Interest | 12/10/2003 | 2.30 | 26.99 |
| Ernest Wooton<br>113 Vernon Street<br>Belle Chasse LA 70037<br>POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____ | Dinner for council and fire department award dinner | 12/12/2003 | 396.23 | 0.00 |

| | | |
|---|---|---|
| 4. SUBTOTAL (this page) | 398.53 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | 423.22 | N/A |

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

# 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 |
|---|---|---|---|
| Timothy Kerner Campaign Fund<br>PO Box 138<br>Lafitte LA 70067 | 01/01/2003 | Transfer surplus funds from 3/27/99 campaign | 12133.35 |

| | |
|---|---|
| 5. SUBTOTAL(optional) | 12133.35 |
| 6. Total OTHER RECEIPTS during this reporting period | 12133.35 |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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) |
|---|---|---|---|
| AOL Online Service | 01/06/2003 | Internet Service | 23.90 |
| AOL Online Service | 02/12/2003 | Internet Service | 23.90 |
| AOL Online Service | 05/09/2003 | Internet Service | 23.90 |
| AOL Online Service | 06/04/2003 | Internet Service | 23.90 |
| Sabrina Adam<br>PO Box 129<br>Lafitte LA 70067 | 09/09/2003 | Graduation | 25.00 |
| Gwen Alexia<br>4937 Evida Street<br>Lafitte LA 70067 | 09/27/2003 | Food Server at Rally | 60.00 |
| Gwen Alexia<br>4937 Evida Street<br>Lafitte LA 70067 | 12/19/2003 | Food Server at Christmas Party | 60.00 |
| Beau Allie | 05/29/2003 | Graduation | 25.00 |
| **3. SUBTOTAL (optional - this page)** | | | 265.60 |
| **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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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) |
|---|---|---|---|
| Annual Wild Game Dinner | 03/14/2003 | Dinner | 150.00 |
| Annual Wild Game Dinner | 04/04/2003 | Tickets for event | 150.00 |
| Anita Arcement<br>5053 Betty Mae Street<br>Lafitte LA 70067 | 05/29/2003 | Graduation | 15.00 |
| Bankcard Services<br>PO Box 15026<br>Wilmington DE 19850 | 02/12/2003 | Fee | 15.00 |
| Bankcard Services<br>PO Box 15026<br>Wilmington DE 19850 | 03/10/2003 | Fee | 50.00 |
| Bankcard Services<br>PO Box 15026<br>Wilmington DE 19850 | 05/08/2003 | Fee | 35.00 |
| Bankcard Services<br>PO Box 15026<br>Wilmington DE 19850 | 07/22/2003 | Fee | 29.00 |
| Baskin & Robins | 02/19/2003 | Senior Citizen Ice Cream Party | 70.00 |
| 3. SUBTOTAL (optional - this page) | | | 514.00 |
| 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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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) |
|---|---|---|---|
| Cody Baum Jr.<br>2863 Privateer Blvd.<br>Barataria LA 70036 | 10/26/2003 | Helped with fundraiser | 60.00 |
| Bayou Food<br>3080A Privateer Blvd.<br>Barataria LA 70036 | 12/19/2003 | Christmas Party Food | 217.00 |
| Bed, Bath, and Beyond | 08/08/2003 | Gifts | 44.89 |
| Beef Connection<br>501 Gretna Blvd.<br>Gretna LA 70053 | 12/08/2003 | Meeting with constituents | 73.00 |
| Brent Bourgeois<br>3064-C Privateer Blvd.<br>Barataria LA 70036 | 07/03/2003 | Boys State Donation | 60.00 |
| Pio Bourgeois<br>3064-C Privateer Blvd.<br>Barataria LA 70036 | 05/29/2003 | Graduation | 15.00 |
| Boutte's Bayou Restaurant<br>5134 Boutte Street<br>Lafitte LA 70067 | 12/08/2003 | Meeting with constituents | 32.80 |
| Boutte's Bayou Restaurant<br>5134 Boutte Street<br>Lafitte LA 70067 | 12/08/2003 | Dinner with fire department | 396.23 |
| 3. SUBTOTAL (optional - this page) | | | 898.92 |
| 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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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) |
|---|---|---|---|
| Cannon's Restaurant<br>197 Westbank Expressway<br>Gretna LA 70053 | 01/08/2003 | Meeting with constituents | 66.46 |
| Cannon's Restaurant<br>197 Westbank Expressway<br>Gretna LA 70053 | 12/08/2003 | Meeting with constituents | 32.00 |
| David Cammadelle<br>PO Box 200<br>Grand Isle LA 70358 | 09/12/2003 | Fundraiser Donation | 150.00 |
| Geralyn Case<br>Marrero LA 70072 | 11/07/2003 | Benefit | 100.00 |
| Alan Cheramie Sr.<br>1331 Betty Mae Street<br>Lafitte LA 70067 | 08/05/2003 | Supplies | 58.00 |
| Chili's | 10/14/2003 | Meeting with constituents | 32.00 |
| China Doll Restaurant<br>Manhattan Blvd.<br>Harvey LA 70058 | 01/08/2003 | Meeting with constituents | 39.45 |
| Close-Up Foundation | 11/19/2003 | Donation | 974.00 |
| 3. SUBTOTAL (optional - this page) | | | 1451.91 |
| 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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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) |
|---|---|---|---|
| Nicole Cooper<br>4859 Oak Drive<br>Lafitte LA 70067 | 05/29/2003 | Graduation | 25.00 |
| Yvette Crain<br>1113 Isidore Street<br>Lafitte LA 70067 | 09/09/2003 | Office Stationary | 8.00 |
| Yvette Crain<br>1113 Isidore Street<br>Lafitte LA 70067 | 10/26/2003 | Supplies | 26.41 |
| Crescent Crown Distributors | 09/26/2003 | Refreshments for Rally | 117.00 |
| Department of Elections | 11/07/2003 | List of voters | 101.62 |
| Des Famille Restaurant<br>7163 Barataria Blvd.<br>Crowne Point LA 70072 | 09/09/2003 | Meeting with constituents | 61.47 |
| Des Famille Restaurant<br>7163 Barataria Blvd.<br>Crowne Point LA 70072 | 10/14/2003 | Meeting with constituents | 20.00 |
| Dillard's<br>197 Westbank Expressway<br>Gretna LA 70053 | 11/18/2003 | Wedding Gift | 25.00 |
| 3. SUBTOTAL (optional - this page) | | | 384.50 |
| 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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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) |
|---|---|---|---|
| Danny Dupont<br>5146 Perkins Street<br>Lafitte LA 70067 | 09/27/2003 | Rally Worker | 60.00 |
| Danny Dupont<br>5146 Perkins Street<br>Lafitte LA 70067 | 12/19/2003 | Christmas Party Worker | 60.00 |
| Pam Encalade<br>990 Jean Lafitte Blvd.<br>Lafitte LA | 01/03/2003 | Chrismas Party | 32.39 |
| Pam Encalade<br>990 Jean Lafitte Blvd.<br>Lafitte LA | 09/27/2003 | Rally Worker | 75.00 |
| Pam Encalade<br>990 Jean Lafitte Blvd.<br>Lafitte LA | 12/19/2003 | Chrismas Party Worker | 75.00 |
| Treasure Encalade<br>990 Jean Lafitte Blvd.<br>Lafitte LA | 09/27/2003 | Rally Worker | 60.00 |
| Treasure Encalade<br>990 Jean Lafitte Blvd.<br>Lafitte LA | 12/19/2003 | Christmas Party Worker | 60.00 |
| Enterprise Rent A Car<br>928 1/2 Westbank Expressway<br>Harvey LA 70053 | 12/03/2003 | Car for Parade | 210.06 |
| 3. SUBTOTAL (optional - this page) | | | 632.45 |
| 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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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) |
|---|---|---|---|
| Fisher High School<br>2529 Jean Lafitte Blvd.<br>Lafitte LA | 09/05/2003 | Football Donation | 100.00 |
| Foley Marketing<br>317 Trefer Lane<br>Harvey LA 70058 | 10/20/2003 | Advertisement | 560.00 |
| Ryan Foret<br>111 B Jung Blvd.<br>Marrero LA 70072 | 12/19/2003 | Christmas Party Band | 800.00 |
| Wayne Foret | 09/27/2003 | Christmas Party Band | 600.00 |
| Gator Stop, Inc.<br>2512 Jean Lafitte Blvd.<br>Lafitte LA 70067 | 10/04/2003 | Meeting with constituents | 38.70 |
| Jeanine Guidry<br>PO Box 78<br>Lafitte LA 70067 | 07/11/2003 | Brian Allie Fundraiser | 100.00 |
| Harry Lee's Chinese Fais-Do-Do<br>2504 Jean Lafitte Blvd.<br>Lafitte LA 70067 | 07/25/2003 | Donation | 100.00 |
| Herb's<br>2504 Jean Lafitte Blvd.<br>Lafitte LA 70067 | 09/23/2003 | Supplies | 15.62 |
| 3. SUBTOTAL (optional - this page) | | | 2112.32 |
| 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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera operating expenses. Any payments made that are not "expenditures" should ba 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) |
|---|---|---|---|
| Herb's<br>2504 Jean Lafitte Blvd.<br>Lafitte LA 70067 | 10/14/2003 | Rally Supplies | 202.92 |
| Hilton Hotels<br>#2 Poydras<br>New Orleans LA 70140 | 10/14/2003 | Suite for Sheriff Fundraiser | 277.20 |
| Hilton Hotels<br>#2 Poydras<br>New Orleans LA 70140 | 10/14/2003 | Suite for Sheriff Fundraiser | 277.20 |
| JC Penny's<br>187 Westbank Expressway<br>Gretna LA | 12/08/2003 | Wedding Gift | 50.00 |
| Mindy Jackson | 09/05/2003 | Rally Worker | 100.00 |
| Jan's Cajun Restaurant<br>4825 Jean Lafitte Blvd.<br>Lafitte LA 70067 | 12/08/2003 | Meeting with constituents | 124.70 |
| Jefferson Parish Public Schools | 02/03/2003 | Donation | 200.00 |
| Kirkland's | 09/09/2003 | Wedding Gift | 30.00 |
| 3. SUBTOTAL (optional - this page) | | | 1262.02 |
| 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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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(a) |
|---|---|---|---|
| Kirkland's | 10/14/2003 | Wedding Gift | 32.61 |
| Krewe of Endymoin | 02/28/2003 | Donation | 280.00 |
| Krewe of Grela<br>PO Box 4<br>Gretna LA 70053 | 01/01/2003 | King of Grela Membership | 1300.00 |
| Krewe of Grela<br>PO Box 4<br>Gretna LA 70053 | 01/11/2003 | King of Grela Membership | 600.00 |
| Krewe of Grela<br>PO Box 4<br>Gretna LA 70053 | 01/31/2003 | King of Grela Membership | 520.00 |
| LBS Restaurant | 12/08/2003 | Meeting with constituents | 111.30 |
| Kathryn Langlois<br>71479 St. Mary Street<br>Abita Springs LA 70420 | 05/29/2003 | Graduation | 25.00 |
| Kennon LeBlanc<br>3514 Jean Lafitte Blvd.<br>Lafitte LA 70067 | 05/29/2003 | Graduation | 15.00 |
| 3. SUBTOTAL (optional - this page) | | | 2983.91 |
| 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) |
|---|---|---|---|
| Lacl LeBlanc<br>2491 Jean Lafitte Blvd.<br>Lafitte LA 70067 | 05/29/2003 | Graduation | 15.00 |
| Lenora's Flowers<br>3887 Privateer Blvd.<br>Barataria LA 70036 | 09/09/2003 | Flowers for constituent | 212.06 |
| Lenora's Flowers<br>3887 Privateer Blvd.<br>Barataria LA 70036 | 10/14/2003 | Flowers for constituent | 150.00 |
| Lenora's Flowers<br>3887 Privateer Blvd.<br>Barataria LA 70036 | 12/08/2003 | Flowers for constituents | 30.45 |
| Jared Loerwald<br>4944 Yacht Penn Lane<br>Lafitte LA 70067 | 05/29/2003 | Graduation | 25.00 |
| MDA | 12/10/2003 | Donation | 20.00 |
| Abbie Malbrough | 08/19/2003 | Graduation | 50.00 |
| Gail Martin | 09/27/2003 | Rally Worker | 60.00 |
| **3. SUBTOTAL (optional - this page)** | | | 562.51 |
| **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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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) |
|---|---|---|---|
| Gail Martin | 12/19/2003 | Christmas Party Worker | 30.00 |
| Jessica Meyer | 06/19/2003 | Graduation | 50.00 |
| Mike Miller and Associates<br>6829 Woodland Drive<br>Dallas TX 75225 | 08/27/2003 | Sponsor FHS Student | 1669.00 |
| Miss Louisiana USA Pagent | 09/17/2003 | Donation | 40.00 |
| Dwayne Munch | 11/07/2003 | Donation | 100.00 |
| NBO-GC Oakwood Center | 02/12/2003 | Wedding Gift | 30.00 |
| New Orleans Food | 12/08/2003 | Meeting with constituents | 35.00 |
| Zoie Nunez<br>5133 Anna Street<br>Lafitte LA 70067 | 08/18/2003 | Supplies | 12.59 |
| 3. SUBTOTAL (optional - this page) | | | 1968.59 |
| 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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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) |
|---|---|---|---|
| Office Depot<br>1500 Westbank Expressway<br>Harvey LA 70058 | 09/23/2003 | Office Supplies | 22.96 |
| Office Depot<br>1500 Westbank Expressway<br>Harvey LA 70058 | 12/10/2003 | Christmas Party Mail Out | 31.19 |
| Our Lady of Prompt Succor | 02/13/2003 | Donation | 20.00 |
| Outback Restaurant<br>1601 Barataria Blvd.<br>Marrero LA 70072 | 01/06/2003 | Meeting with constituents | 22.60 |
| Outback Restaurant<br>1601 Barataria Blvd.<br>Marrero LA 70072 | 02/12/2003 | Meeting with constituents | 20.00 |
| Outback Restaurant<br>1601 Barataria Blvd.<br>Marrero LA 70072 | 12/08/2003 | Meeting with constituents | 96.16 |
| Morgan Perrin Jr<br>4539 Jean Lafitte Blvd.<br>Lafitte LA 70067 | 05/29/2003 | Graduation | 25.00 |
| Dale Perrin<br>3080 A Privateer Blvd.<br>Barataria LA 70039 | 10/11/2003 | Sandwiches | 62.00 |
| 3. SUBTOTAL (optional - this page) | | | 299.91 |
| 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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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) |
|---|---|---|---|
| Joan Perrin<br>2446 Jean Lafitte Blvd.<br>Lafitte LA 70067 | 08/20/2003 | Donation | 20.00 |
| Rachelle Perrin<br>2301 Privateer Blvd.<br>Barataria LA 70036 | 05/29/2003 | Graduation | 15.00 |
| Piggly Wiggly | 09/30/2003 | Supplies | 4.28 |
| Print All<br>7952 Hwy 23<br>Belle Chasse LA 70037 | 11/10/2003 | Election Letter | 705.96 |
| Print All<br>7952 Hwy 23<br>Belle Chasse LA 70037 | 11/18/2003 | Election Letter | 666.44 |
| Proudena Baptist Church | 08/25/2003 | Donation | 20.00 |
| Rada's World of Travel<br>903 Williams Blvd.<br>Kenner LA 70062 | 01/03/2003 | Seminar | 800.00 |
| Rada's World of Travel<br>903 Williams Blvd.<br>Kenner LA 70062 | 01/30/2003 | Seminar | 200.00 |
| 3. SUBTOTAL (optional - this page) | | | 2431.68 |
| 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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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) |
|---|---|---|---|
| Rada's World of Travel<br>903 Williams Blvd.<br>Kenner LA 70062 | 02/03/2003 | Seminar | 1000.00 |
| Ellen Rodriguez<br>5669 Jean Lafitte Blvd.<br>Lafitte LA 70067 | 08/26/2003 | Donation | 250.00 |
| Lacey Ronquille<br>4726-B Jean Lafitte Blvd.<br>Lafitte LA 70067 | 10/23/2003 | Graduation | 25.00 |
| Rosethorne Booster Club<br>865 Jean Lafitte Blvd.<br>Lafitte LA 70067 | 09/22/2003 | Donation | 50.00 |
| Rosethorne Park | 04/10/2003 | Donation | 250.00 |
| Sam's Club | 01/03/2003 | Supplies | 202.70 |
| Sam's Club | 08/22/2003 | Supplies | 681.81 |
| Sam's Club | 09/29/2003 | Supplies | 174.69 |
| 3. SUBTOTAL (optional - this page) | | | 2634.00 |
| 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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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) |
|---|---|---|---|
| Sam's Club | 12/19/2003 | Christmas Party Supplies | 305.75 |
| Shealyn Schouest<br>1694 Magnolia Street<br>Lafitte LA 70067 | 05/29/2003 | Graduation | 15.00 |
| Jawayne Scott | 09/25/2003 | Donation | 100.00 |
| Jawayne Scott | 11/04/2003 | Donation | 20.00 |
| Randy Simmons | 09/25/2003 | Donation | 40.00 |
| Raelyn Tarrio<br>4727 Oak Drive<br>Lafitte LA 70067 | 08/12/2003 | Donation | 30.00 |
| The Fairmont Hotel<br>123 Baronne Steet<br>New Orleans LA | 01/08/2003 | Meeting with constituents | 84.00 |
| The Four Columns<br>3711 Westbank Expressway<br>Harvey LA 70058 | 05/22/2003 | Fundraiser | 592.00 |
| **3. SUBTOTAL (optional - this page)** | | | 1186.75 |
| **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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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) |
|---|---|---|---|
| The New Orleans Consar | 01/06/2003 | Meeting with constituents | 344.51 |
| Tri-Tech Computer Service<br>2206 Barataria Blvd.<br>Marrero LA | 06/25/2003 | Computer Repair | 407.81 |
| U.S. Postal Service<br>Lafitte LA 70067 | 01/29/2003 | Postage | 28.49 |
| U.S. Postal Service<br>Lafitte LA 70067 | 03/14/2003 | Postage | 25.53 |
| U.S. Postal Service<br>Lafitte LA 70067 | 04/14/2003 | Postage | 24.79 |
| U.S. Postal Service<br>Lafitte LA 70067 | 05/10/2003 | Postage | 37.00 |
| U.S. Postal Service<br>Lafitte LA 70067 | 05/13/2003 | Postage | 22.20 |
| U.S. Postal Service<br>Lafitte LA 70067 | 06/04/2003 | Postage | 26.90 |
| 3. SUBTOTAL (optional - this page) | | | 917.23 |
| 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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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<br>Lafitte LA 70067 | 07/02/2003 | Postage | 37.37 |
| U.S. Postal Service<br>Lafitte LA 70067 | 08/26/2003 | Postage | 32.56 |
| U.S. Postal Service<br>Lafitte LA 70067 | 08/27/2003 | Postage | 13.65 |
| U.S. Postal Service<br>Lafitte LA 70067 | 09/11/2003 | Postage | 32.56 |
| U.S. Postal Service<br>Lafitte LA 70067 | 09/25/2003 | Postage | 888.00 |
| U.S. Postal Service<br>Lafitte LA 70067 | 10/17/2003 | Postage | 37.00 |
| U.S. Postal Service<br>Lafitte LA 70067 | 11/10/2003 | Postage | 1110.00 |
| U.S. Postal Service<br>Lafitte LA 70067 | 11/12/2003 | Postage | 95.20 |
| 3. SUBTOTAL (optional - this page) | | | 2247.34 |
| 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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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<br>Lafitte LA 70067 | 12/01/2003 | Postage | 7.40 |
| U.S. Postal Service<br>Lafitte LA 70067 | 12/09/2003 | Postage | 777.00 |
| U.S. Postal Service<br>Lafitte LA 70067 | 12/09/2003 | Postage | 146.00 |
| U.S. Postal Service<br>Lafitte LA 70067 | 12/12/2003 | Postage | 148.00 |
| Brandi Verdin | 05/29/2003 | Graduation | 15.00 |
| Victoria's Secret | 01/06/2003 | Wedding Gift | 108.75 |
| Jade Vincent<br>3432 Marie Court<br>Lafitte LA 70067 | 05/29/2003 | Graduation | 15.00 |
| Voleo's Pizza<br>5134 Nunez Street<br>Lafitte LA 70067 | 10/14/2003 | Meeting with constituents | 70.15 |
| 3. SUBTOTAL (optional - this page) | | | 1269.30 |
| 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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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) |
|---|---|---|---|
| Voleo's Pizza<br>5134 Nunez Street<br>Lafitte LA 70067 | 12/08/2003 | Meeting with constituents | 34.00 |
| Volunteer Lafitte Fire Department<br>2385 Jean Lafitte Blvd.<br>Lafitte LA 70067 | 09/22/2003 | Donation | 70.00 |
| Volunteer Lafitte Fire Department<br>2385 Jean Lafitte Blvd.<br>Lafitte LA 70067 | 09/30/2003 | Donation | 30.00 |
| Volunteer Lafitte Fire Department<br>2385 Jean Lafitte Blvd.<br>Lafitte LA 70067 | 11/12/2003 | Sign Usage | 100.00 |
| Volunteer Lafitte Fire Department<br>2385 Jean Lafitte Blvd.<br>Lafitte LA 70067 | 11/12/2003 | Sign Usage-Donation | 15.00 |
| Wal-Mart Supercenter<br>Manhattan Blvd.<br>Harvey LA 70058 | 08/27/2003 | Wedding Gift | 45.00 |
| Wal-Mart Supercenter<br>Manhattan Blvd.<br>Harvey LA 70058 | 10/14/2003 | Wedding Gift | 55.00 |
| Wal-Mart Supercenter<br>Manhattan Blvd.<br>Harvey LA 70058 | 12/08/2003 | Christmas Gifts | 60.00 |
| 3. SUBTOTAL (optional - this page) | | | 409.00 |
| 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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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) |
|---|---|---|---|
| Wal-Mart Supercenter<br>Manhattan Blvd.<br>Harvey LA 70058 | 12/08/2003 | Christmas Gifts | 44.66 |
| Wal-Mart Supercenter<br>Manhattan Blvd.<br>Harvey LA 70058 | 12/08/2003 | Christmas Gifts | 20.00 |
| Wal-Mart<br>2100 Alex Korman Blvd.<br>Harvey LA 70058 | 01/08/2003 | Wedding Gift | 169.62 |
| Wal-Mart<br>2100 Alex Korman Blvd.<br>Harvey LA 70058 | 01/08/2003 | Wedding Gift | 66.46 |
| Wal-Mart<br>2100 Alex Korman Blvd.<br>Harvey LA 70058 | 02/12/2003 | Wedding Gift | 167.37 |
| Westwego Police<br>416 Avenue A<br>Westwego LA 70094 | 09/17/2003 | Donation | 300.00 |
| Kathy Whillington<br>4823 Jean Lafitte Blvd.<br>Lafitte LA 70067 | 10/17/2003 | Poll Watcher | 100.00 |
| Kathy Whillington<br>4823 Jean Lafitte Blvd.<br>Lafitte LA 70067 | 11/23/2003 | Poll Watcher | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 967.11 |
| 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 paymen made for the purpose of supporting your election to public office and includes monies spent for the campaign's genera 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) |
|---|---|---|---|
| Pearl Wright<br>4957 Renaud Street<br>Baratania LA 70036 | 12/08/2003 | Donation | 50.00 |
| Zea Rotisslere Cafe<br>4450 Veterans Blvd.<br>Metairie LA 70006 | 10/14/2003 | Meeting with constituents | 27.00 |
| Zea Rotisslere Cafe<br>4450 Veterans Blvd.<br>Metairie LA 70006 | 11/18/2003 | Meeting with constituents | 120.00 |

| | |
|---|---|
| 3. SUBTOTAL (optional - this page) | 197.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | 25514.05 |

# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign tha are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to publi office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|---|---|---|---|
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562 | 01/10/2003 | Bank Charge | 25.00 |
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562 | 01/10/2003 | Service Charge | 15.00 |
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562 | 01/22/2003 | Bank Charge | 25.00 |
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562 | 02/05/2003 | Copy of Statement | 10.00 |
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562 | 02/10/2003 | Service Charge | 15.00 |
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562 | 02/26/2003 | Service Charge | 10.00 |
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562 | 03/12/2003 | Service Charge | 15.00 |
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562 | 04/09/2003 | Service Charge | 15.00 |
| 5. SUBTOTAL(optional) | | | 130.00 |
| 6. Total OTHER DISBURSEMENTS during this reporting period | | | |

# SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign tha are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to publi office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|---|---|---|---|
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562 | 05/09/2003 | Service Charge | 15.00 |
| Iberia Bank<br>PO Box 12440<br>New Iberia LA 70562 | 06/11/2003 | Service Charge | 15.00 |

| | |
|---|---|
| 5. SUBTOTAL(optional) | 30.00 |
| 6. Total OTHER DISBURSEMENTS during this reporting period | 180.00 |