CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Claude Maubernat
441 Jewel Street
New Orleans LA 70124

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Assessor-Second District
Orleans Parish/New Orleans
New Orleans

OFFICE USE ONLY
Ann 2/10
0402148

3. Date of Primary _____

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

4. Type of Report

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

5. FINAL REPORT if:

___ Withdrawn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

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

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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

b. Name and address of committee's chairperson

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

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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

Dated 02/16/2004

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

Signature of Treasurer — Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution Whitney National Bank Post Office Box 61260 New Orleans LA 70160 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report Stephanie C Schnell 4313 Palmyra Street New Orleans LA 70119 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 504 484 7294	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1200.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1200.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1200.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	13173.49
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	13173.49

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)	46919.70
15. Plus total receipts this period (Line 8 above)	+ 1200.00
16. Less total disbursements this period (Line 13 above)	- 13173.49
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	34946.21

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	9607.33
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	9607.33

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	1000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

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

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

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

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

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
Russell Chello 119 Ringold Street New Orleans LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	02/05/2003	100.00	100.00
SEAPAC 6712 Highway 23 Belle Chasse LA POLITICAL COMMITTEE? X PARTY COMMITTEE?____	02/18/2003	1000.00	1000.00
Susan Simon 842 Crystal New Orleans LA POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	04/22/2003	100.00	100.00

4. SUBTOTAL (this page)	1200.00	N/A
5. TOTAL (complete only on last page of this schedule)	1200.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1000.00 TOTAL (complete only on last page of this schedule) 1000.00

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Alfred Wicker Accelerated School 2011 Bienville Avenue New Orleans LA	01/22/2003	Donation	200.00
Joe Bikulege Magazine Street New Orleans LA	01/13/2003	Computer Entry	800.00
Cafe Sbisa New Orleans LA	09/11/2003	Catering for meeting	1500.00
Carla Dupuy New Orleans LA	02/27/2003	Reimbursement for expenses	75.00
Eddie Jordan Campaign New Orleans LA	09/18/2003	Contribution	500.00
Chutres Hassinger New Orleans LA	03/13/2003	Campaign Work	50.00
Hong Kong Restaurant Lakeshore Drive Metairie LA	05/15/2003	Meeting with consultants	100.00
Lake Vista News New Orleans LA	02/18/2003	Newsletter Ad	100.00
3. SUBTOTAL (optional - this page)			3325.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lakeview Civic Improvement Assoc P O Box 24378 New Orleans LA 70184	02/18/2003	Newsletter Ad	50.00
Lakeview Civic Improvement Assoc P O Box 24378 New Orleans LA 70184	05/09/2003	Newsletter Ad	25.00
Lakeview Civic Improvement Assoc P O Box 24378 New Orleans LA 70184	08/04/2003	Newsletter Ad	25.00
Lakeview Civic Improvement Assoc P O Box 24378 New Orleans LA 70184	09/09/2003	Advertising at Lakeview Festival	220.00
Lakeview Civic Improvement Assoc P O Box 24378 New Orleans LA 70184	10/10/2003	Newsletter Ad	25.00
Lakeview Civic Improvement Assoc P O Box 24378 New Orleans LA 70184	12/06/2003	Newsletter Ad	100.00
Claude Maubernet 441 Jewel Street New Orleans LA 70124	03/18/2003	Reimbursement for meeting expenses Bourbon Orleans Hotel	2049.00
Claude Maubernet 441 Jewel Street New Orleans LA 70124	04/21/2003	Reimbursement for Meeting Expenses - Bourbon Orleans Hotel (AMEX)	2911.00
3. SUBTOTAL (optional - this page)			5405.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Dianne Maubanet New Orleans LA	01/07/2003	Reimbursement for holiday gifts for Campaign workers	325.00
Monkey Hill Magazine Street New Orleans LA	04/08/2003	Meeting with Assessors	70.00
Craig Napoli Decatur Street New Orleans LA	02/25/2003	Catering	1500.00
Stephanie C Schnoll 4313 Painyra Street New Orleans LA 70119	02/13/2003	Secretarial Work	1000.00
John Sens Metairie LA	05/12/2003	Reimbursement for Kinko's (fundraiser expense)	59.56
Phyllis Sevilla New Orleans LA	03/03/2003	Data Entry	200.00
Phyllis Sevilla New Orleans LA	04/04/2003	Data Entry	70.00
Phyllis Sevilla New Orleans LA	04/09/2003	Data Entry	50.00
3. SUBTOTAL (optional - this page)			3264.56
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)
Phyllis Saville New Orleans LA	05/07/2003	Data Entry	100.00
Phyllis Saville New Orleans LA	05/15/2003	Data Entry	40.00
Steakhouse Iberville Street New Orleans LA	02/18/2003	Staff Meeting	545.50
The Boot New Orleans LA	06/20/2003	Catering expense for fundraiser	200.00
Tony Angello's Restaurant New Orleans LA	02/04/2003	Lunch meeting with consultants	63.75
Tony Angello's Restaurant New Orleans LA	07/29/2003	Meeting with consultants	100.00
Tony Angello's Restaurant New Orleans LA	06/27/2003	Meeting with Judges of Criminal Court	95.00
Whitney National Bank Post Office Box 61260 New Orleans LA 70160	03/10/2003	Service Charge - checking account	1.74
3. SUBTOTAL (optional - this page)			1145.99
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)
Whitney National Bank Post Office Box 61260 New Orleans LA 70160	04/07/2003	Service Fee - Checking Account	0.47
Whitney National Bank Post Office Box 61260 New Orleans LA 70160	05/07/2003	Service Charges - checking account	2.13
Whitney National Bank Post Office Box 61260 New Orleans LA 70160	06/06/2003	Service Charges - checking account	1.65
Whitney National Bank Post Office Box 61260 New Orleans LA 70160	07/06/2003	Service Fee - checking account	4.55
Whitney National Bank Post Office Box 61260 New Orleans LA 70160	08/07/2003	Service Charge - checking account	3.64

3. SUBTOTAL (optional - this page)	12.84
4. TOTAL (optional - complete only on last page of this schedule)	13173.49