CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Roland L. Belsome
734 Crystal Street
New Orleans, LA 70124

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

Judge at Large
Fourth Circuit Court of Appeal

OFFICE USE ONLY

10-P 3/1 3/04

0402513

3. Date of Primary March 9, 2004

This report covers from January 30, 2004 through February 19, 2004

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
X 10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

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

Hancock Bank of Louisiana
500 Veterans Boulevard
Metairie, LA

7. Full Name and Address of Treasurer

Paulette G. Zibilich
5972 Louisville Street
New Orleans, LA 70124

9. Name of Person Preparing Report Paulette G. Zibilich

Daytime Telephone (504) 494-0339

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 ___ day of _____

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

504-250-0906
Daytime Telephone

Paulette G. Zibilich
Signature of Treasurer

504-494-0339
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).

Belsome for Court of Appeal
P. O. Box 2547
New Orleans, LA 70176-2547
Cathryn Cassibry-Welsh

Form 102, Rev. 1/90, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 60,070.00
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 60,070.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 60,070.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 133,257.00
10. Other Disbursements (Schedule E-2)	300.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 133,57.00

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)	$ 263,372.18
15. *Plus* total receipts this period (Line 8 above)	**$ 60,070.00**
16. *Less* total disbursements this period (Line 13 above)	**$ 133,557.00**
17. *Less* in-kind contributions (Line 2 above)	**$ -0-**
18. Funds on hand at close of reporting period	$ 189,885.18

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	$ -0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ -0-

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. Personal funds reported as contributions may not later be repaid.)	$ -0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 1,000.00
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-
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-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$ -0-

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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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 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
Chris & Katherine Papadopoulos 16 Stilt Street New Orleans, LA 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/29/04	$60.00	$60.00
Rev. & Mrs. Kevin J. Boyd, Sr. 7211 Restgate Road New Orleans, LA 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/28/04	$100.00	$100.00
Francis P. Accardo 6224 Loyola Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/27/04	$100.00	$100.00
Leopold Weill, III 6479 Marshall Foch New Orleans, LA 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/23/04	$100.00	$100.00
JME3 Corporation 1220 North Lopez Street New Orleans, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/28/04	$ 235.00	$235.00
Glenn & Judy Lieberman 5108 Aphonse Drive Metairie, LA 70006-1008 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/27/04	$100.00	$100.00
Thomas P. Anzelmo 3445 N. Causeway Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/27/04	$200.00	$200.00
4. SUBTOTAL (this page)		$ 895.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

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
William J. Oberhelman, Jr. 1100 Whitney Bank Bldg. New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/27/04	$150.00	$150.00
Bruce A. Miller 2955 Ridgelake Dr., Suite 207 Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/26/04	$100.00	$100.00
Stanley J. Jacobs 5564 Jacquelyn Ct. New Orleans, LA 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/26/04	$100.00	$100.00
Donald F. DeBoisblanc 410 S. Rampart Street New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/27/04	$100.00	$100.00
Ralph & Catherine Alexis, III 2110 Audubon New Orleans, LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/26/04	$100.00	$100.00
Thomas J. Barbera, APLC 1010 Common Street, Suite 3000 New Orleans, LA 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/26/04	$100.00	$100.00
Steven B. Badeaux, Esq. 530 Natchez Street, Suite 150 New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/26/04	$200.00	$200.00
4. SUBTOTAL (this page)		$ 850.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

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
Burgos & Evans, LLC 3632 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/24/04	$1,000.00	$1,100.00
Linda S. Harang, LLC 5817 Citrus Blvd., Suite H Jefferson, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/04	$1,000.00	$1,000.00
Hearin & Warriner, LLC 830 Union Street, Suite 400 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/04	$100.00	$100.00
Evangeline Molero Vavrick 912 Louisiana Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/04	$100.00	$100.00
George F. Riess 228 St. Charles Avenue, Suite 1224 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/04	$100.00	$100.00
Daniel A. Claitor 821 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/26/04	$250.00	$250.00
Amato & Creely, APLC 901 Derbigny Street Gretna, LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/04	$100.00	$100.00
4. SUBTOTAL (this page)		$ 2,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

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
Richard V. Kohnke, Sr., LLC 2917 Magazine Street, Suite 201 New Orleans, LA 70115 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/26/04	$200.00	$200.00
Irwin, Fritchie, Urquhart & Moore, LLC 400 Poydras Street New Orleans, LA 70130-3245 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/21/04	$500.00	$500.00
Eckstein Law Firm, APC 1515 Poydras Street New Orleans, LA 70112 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/26/04	$200.00	$200.00
Jones, Walker, Waechter, Poitevent, Carrere & Dnegre, LLP 201 St. Charles Avenue New Orleans, LA 70170 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/29/04	$300.00	$500.00
Jude St. Romain P. O. Box 24450 New Orleans, LA 70184 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/03/04	$100.00	$100.00
Dominic or Kathleen Ovella 201 E. William David Pkwy Metairie, LA 70005 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/28/04	$100.00	$100.00
Terral E. Miller 6398 Bellaire Drive New Orleans, LA 70124 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/02/04	$100.00	$100.00
4. SUBTOTAL (this page)		$ 1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

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
R. Brent Cueria 634 Carondelet Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/30/04	$200.00	$200.00
Frank J. D'Amico, APLC 210 Baronne Street, Suite 1447 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/28/04	$200.00	$200.00
Burton G. Klein 210 Baronne Street, Suite 908 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/29/04	$200.00	$200.00
William F. Wessel 127 Camp Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/28/04	$100.00	$100.00
McDonough & Tanet 1615 Poydras Street New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/28/04	$100.00	$100.00
Archie C. Tatford 228 St. Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/30/04	$200.00	$200.00
The Law Offices of Spencer Gulden 234 Loyola Avenue, Suite 924 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/30/04	$50.00	$50.00
4. SUBTOTAL (this page)		$ 1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

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
Kenneth A. Goodwin, Attorney at Law 1821 Joseph Street New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/30/04	$250.00	$250.00
H. Craig Cabral, APLC 3021 35th Street, Suite B Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/29/04	$100.00	$350.00
Collins & Marshall Attorneys at Law 234 Loyola Avenue New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/30/04	$200.00	$200.00
Robert T. Hughes, Inc. 610 N. Carrollton Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/30/04	$100.00	$100.00
Shook, Hardy & Bacon, LLC 2555 Grand Boulevard Kansas City, Missouri 64108-2613 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/29/04	$100.00	$100.00
Orleans Private Patrol Service, Inc. 1661 Canal Street, Suite 3300 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/30/04	$100.00	$100.00
Ungar & Byrne, APLC 365 Canal Street, Suite 2520 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/01/04	$2,500.00	$2,500.00
4. SUBTOTAL (this page)		$ 3,350.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

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
J. Harrison Henderson, III 639 Loyola Avenue, Suite 2500 New Orleans, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/29/04	$100.00	$100.00
Milling, Benson, Woodward, LLP 909 Poydras Street, Suite 2300 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/27/04	$100.00	$100.00
Donovan and Lawler, APLC 4640 Rye Street Metairie, LA 70006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/30/04	$300.00	$300.00
Locke, Liddell & Sapp, LLP 600 Travis Street, Suite 3400 Houston, TX 77002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/22/04	$1,000.00	$1,000.00
Gordon Paul Serou, Jr. 650 Poydras Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/04/04	$75.00	$75.00
Wendy Wellman Leland 26281 Highway 190 East Robert, LA 70455 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/03/04	$100.00	$100.00
A. Gregory Grimsal 201 St. Charles Avenue, Suite 4000 New Orleans, LA 70170 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/03/04	$250.00	$250.00
4. SUBTOTAL (this page)		$ 1,925.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

Form 102, Rev. 3/98, Page Rev. 3/03

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
Herman or Marie Bastian, Jr. 1101 N. Hardy Street New Orleans, LA 70127 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/01/04	$100.00	$100.00
Louis B. Merhige 3939 N. Causeway Blvd., Suite 400 Metairie, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/29/04	$500.00	$500.00
Zatzkis, McCarthy & Associates, LLC 650 Poydras Street, Suite 2750 New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/04/04	$200.00	$200.00
Ronald S. Ruiz 127 S. Roman Street New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/02/04	$100.00	$100.00
Plauche Maselli Landry & Parkerson, LLP 201 St. Charles Avenue, Suite 4240 New Orleans, LA 70170 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/28/04	$400.00	$400.00
Frank A. Bruno, APLC 807 Howard Avenue New Orleans, LA 70113 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/02/04	$200.00	$200.00
McMedia, LLC 111 Veterans Blvd, Suite 1800 Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/09/04	$150.00	$150.00
4. SUBTOTAL (this page)		$ 1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

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
Law Offices of John R. Wellman 835 N. Carrollton Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/03/04	$500.00	$500.00
Phelps Dunbar, LLP 365 Canal Street, Suite 2000 New Orleans, LA 70130-6534 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/28/04	$500.00	$500.00
OPERATE-The Political Arm of the Internat'l Union of Operating Engineers, Local 406 7370 Chef Menteur Hwy New Orleans, LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/02/04	$500.00	$500.00
Boggs, Loehn & Rodrigue 1010 Common Street, Suite 2400 New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/29/04	$100.00	$100.00
Law Offices of Gregory P. DiLeo, APLC 300 Lafayette Street, Suite 101 New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/02/04	$300.00	$300.00
Law Offices of Shook, Hardy & Bacon, LLP 2555 Grand Boulevard Kansas City, Missouri 64108-2613 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/30/04	$100.00	$200.00
William N. Gee, III, Ltd. P. O. Drawer 52048 Lafayette, LA 70505 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/02/04	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		$ 3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

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
Krebs, Farley & Palleteri, LLC 400 Poydras Street, Suite 2500 New Orleans, LA 70130 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/22/04	$500.00	$500.00
Mrs. Joal Betz Kuebel 532 Crystal Street New Orleans, LA 70124 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/10/04	$50.00	$50.00
Samatha D. Caudle 3109 Judy Drive Meraux, LA 70075 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/30/04	$250.00	$250.00
Omar F. Kuebel, Jr. 1100 Poydras Street, Suite 3200 New Orleans, LA 70163 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/02/04	$50.00	50.00
Baronne Street Properties, LLC 855 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/06/04	$5,000.00	$5,000.00
Roberts, Baudier & Dye 365 Canal Street, Suite 2700 New Orleans, LA 70130 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/29/04	$300.00	$300.00
Deutsch, Kerrigan & Stiles, LLP 755 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	01/29/04	$500.00	$500.00
4. SUBTOTAL (this page)		$ 6,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

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
Bank of Louisiana 301 St. Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/10/04	$100.00	$100.00
Brian M. Begue 2127 Dauphine Street New Orleans, LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/11/04	$500.00	$500.00
Brian G. Birdsall, LLC 918 Poydras Street, 2nd Floor New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/11/04	$250.00	$250.00
Mang, Batiza, Gaudin, Godofsky & Penzato One Galleria Blvd, Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/11/04	$100.00	$100.00
Lewis, Kullman & Sterbcow 601 Poydras Street, Suite 2615 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/05/04	$250.00	$250.00
Broussard, Bolton, Halcomb & Vizzier P. O. Box 1311 Alexandria, LA 71309 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/06/04	$500.00	$500.00
James F. Willeford, APLC 201 St. Charles Avenue New Orleans, LA 70170 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/06/04	$100.00	$100.00
4. SUBTOTAL (this page)		$ 1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

Form 102, Rev. 3/88, 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
Booth & Booth, APLC 138 N. Cortez Street New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? ___	02/06/04	$200.00	$200.00
Mitchell Ahern, APPLC 1010 Common Street, Suite 2000 New Orleans, LA 70114 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/09/04	$1,000.00	$1,000.00
Leo J. Palazzo 2425 Oxford Place #161 Terrytown, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/29/04	$2,500.00	$2,500.00
Adams & Reese, LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	01/30/04	$2,500.00	2,500.00
Leopold Weill, III 6479 Marshall Foch New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/12/04	$4,900.00	$5,000.00
Edward J. Rivera 201 St. Charles Avenue, Suite 3500 New Orleans, LA 70170 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/14/04	$50.00	$50.00
Michael P. Hayden, Sr. 101 Lark Street New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/13/04	$500.00	$500.00
4. SUBTOTAL (this page)		$ 11,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

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
Moss Creek Development Co., Inc. 3779 Desire Parkway New Orleans, LA 70126 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/13/04	$500.00	$500.00
Tim Coulon Campaign Committee, Inc. P. O. Box 10539 Jefferson, LA 70181 POLITICAL COMMITTEE? XX PARTY COMMITTEE? ____	02/03/04	$1,000.00	$1,000.00
Drew Ranier, APLC 321 Wilson Avenue Lake Charles, LA 70601 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/16/04	$5,000.00	$5,000.00
Schonekas, Winsberg, Evans & McGoey 400 Poydras Street, Suite 1440 New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/16/04	$2,500.00	$2,700.00
Benjamin J. Birdsall, Jr. 918 Poydras Street, 2nd Floor New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/11/04	$2,500.00	$2,500.00
Barker, Boudreaux, Lamy & Foley 210 Baronne Street, Suite 1122 New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/14/04	$500.00	$500.00
F and C Management Group, Inc. 8925 W. Judge Perez Dr. Chalmette, LA 70043 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/12/04	$500.00	$500.00
4. SUBTOTAL (this page)		$ 12,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $1,000.00 TOTAL (complete only on last page of this schedule) -0-

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
Harold B. Judell 365 Canal Street, Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/04/04	$300.00	$300.00
Cecil Blache 5925 Government Baton Rouge, LA 70806 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/11/04	$300.00	$300.00
Hanne and William Walsh 759 Oak Avenue Westfield, NJ 07090-2327 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/11/04	$100.00	$100.00
Melanie & Ted Anthony, Jr. 2309 River Road Nine Mile Point, LA 70094 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/13/04	$1,000.00	$1,000.00
M. Allyn Stroud P. O. Box 819 Haughton, LA 70137 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/12/04	$250.00	$250.00
Guardianship, LLC IOLTA 8201 Green Street New Orleans, LA 70118 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/15/04	$50.00	$50.00
Cade, Collins & Gobert, LLC 2139 Elysian Fields New Orleans, LA 70117 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/17/04	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		$ 3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) -0-

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
John F. Dillon, APLC 81174 Jim Loyd Rd. Folsom, LA 70437 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/14/04	$5,000.00	$5,000.00
Pat M. Franz & Assoc., LLC 4421 Conlin Street, Suite 102 Metairie, LA 70006 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/13/04	$100.00	$100.00
Timothy J. Young, APLC 400 Poydras Street, Suite 2090 New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/06/04	$500.00	$500.00
T. Randolph Richardson 1010 Common Street, Suite 3000 New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/18/04	$500.00	$750.00
John G. Munoz 1010 Common Street, Suite 3000 New Orleans, LA 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/19/04	$1,000.00	$1,100.00
Guste, Barnett & Shushan, LLP 639 Loyola Avenue, Suite 2500 New Orleans, LA 70113 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/13/04	$500.00	$500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		$ 7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 60,070.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) $1,000.00

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

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)
Jerome Bondy 9736 West Rockton Circle New Orleans, LA 70127	02/02/04	Consultant	$5,000.00
Strategic Funding Solutions 650 Poydras Street, Suite 1100 New Orleans, LA 70130	02/02/04	Consultant	$5,000.00
Paulette G. Zibilich 5972 Louisville Street New Orleans, LA 70124	02/01/04	Bookkeeping/Clerical	$100.00
Women's Ministerial Civic Alliance 407 Carolina Street New Orleans, LA 70114	02/03/04	Consultant - Faith Based Coordinator	$2,500.00
Sam's Club I-10 Service Road New Orleans, LA	02/03/04	Drinks and Supplies for Headquarters	$77.96
Printers Wholesale Group, Inc. 3801 N. Causeway Blvd., Suite 203 Metairie, LA 70002	02/04/04	Printing - Party Invitations	$909.06
T. Colette White 1489 Gardena Drive New Orleans, LA 70122	02/04/04	Reimbursement for Purchase of Cellure Phone for Campaign	$152.58
T. Colette White 1489 Gardena Drive New Orleans, LA 70122	02/04/04	Reimbursement for Cost of Supporter Luncheon and Parking	$60.00
T. Colette White 1489 Gardena Drive New Orleans, LA 70122	02/04/04	Reimbursement for Cost of Tire Repair	$15.00
J. R. Thomason Photography P. O. Box 7358 New Orleans, LA 70185	02/04/04	Photographs at Santa Event	$1,040.00
T. Colette White 1489 Gardena Drive New Orleans, LA 70122	02/04/04	Reimbursement for Cost of Candy Canes for Photos with Santa Event	$16.35
3. SUBTOTAL (optional)			$ 14,870.95
4. TOTAL (optional - complete only on last page of this schedule)			N/A

Form 102, Rev. 3/88, Page Rev. 3/88.

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)
Eastside Westside Flowers 533 Julia Street New Orleans, LA 70130	02/04/04	Streamers and Decorations for 01/29/04 Fundraiser	$103.55
Koi Knoton 8001 W. Laverne Street New Orleans, LA 70126	02/06/04	Headquarters Staff	$450.00
St. Peter Claver Church 1923 St. Philip Street New Orleans, LA 70116	02/06/04	Donation	$100.00
Donald Berryhill 7032 Bundy Road New Orleans, LA	02/07/04	Canvassing	$20.00
Kevin Braxton 8351 Aberdeen Road New Orleans, LA	02/07/04	Canvassing	$20.00
Clarence Clark 4616 Francis Drive New Orleans, LA	02/07/04	Canvassing	$20.00
Jeremy Collier 1479 N. Villere New Orleans, LA	02/07/04	Canvassing	$20.00
Larry Cushenberry 7231 Bunker Hill Road New Orleans, LA	02/07/04	Canvassing	$20.00
Jordan Forcell 4862 America Street New Orleans, LA	02/07/04	Canvassing	$20.00
Wyne Croffit 1232 Southlawn Blvd. New Orleans, LA	02/07/04	Canvassing	$20.00
Leo Collier 4867 Viola Street New Orleans, LA	02/07/04	Canvassing	$20.00
3. SUBTOTAL (optional)			$ 813.55
4. TOTAL (optional - complete only on last page of this schedule)			N/A

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)
Airelle Francis 1104 Roger Dr., Apt. D New Orleans, LA	02/07/04	Canvassing	$20.00
Keith Jack 4515 Marque Drive New Orleans, LA	02/07/04	Canvassing	$20.00
Sean Joseph 4811 Nightart New Orleans, LA	02/07/04	Canvassing	$20.00
Xavier L'Herisse 4926 Marque Drive New Orleans, LA	02/07/04	Canvassing	$20.00
Nikieala Noel 10820 Roger Drive, Apt. C New Orleans, LA	02/07/04	Canvassing	$20.00
Frank Pierre 4411 Eastview New Orleans, LA	02/07/04	Canvassing	$20.00
Charles Love 7151 Renaissance Ct. New Orleans, LA	02/07/04	Canvassing	$25.00
Collins J. Woods 3028 Deers St. New Orleans, LA	02/07/04	Canvassing	$25.00
Anthony Thibodeaux 4943 Lurline Street New Orleans, LA	02/07/04	Canvassing	$20.00
Wendell Washington 4881 Park Brittany Apt. A New Orleans, LA	02/07/04	Canvassing	$20.00
3. SUBTOTAL (optional)			$ 210.00
4. TOTAL (optional - complete only on last page of this schedule)			N/A

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)
Justin Davis 6911 Edgefiled Drive New Orleans, LA	02/07/04	Canvassing	$20.00
Michael Woods 6306 Pauline Drive New Orleans, LA	02/07/04	Canvassing	$25.00
Joshua White 5131 Bundy Road New Orleans, LA	02/07/04	Canvassing	$20.00
Devin Floyd 4910 Arthur Drive New Orleans, LA	02/07/04	Canvassing	$20.00
Joshua Collier 4367 Viola Street New Orleans, LA	02/07/04	Canvassing	$20.00
Kasie Jiles 4910 Stephen Girard New Orleans, LA	02/07/04	Canvassing	$30.00
Lyisha Allen 1819 Marignt Street New Orleans, LA	02/07/04	Canvassing	$30.00
Oscar Jiles 4910 Stephen Girard New Orleans, LA	02/07/04	Canvassing	$30.00
Faith Transportation Services P. O. Box 4002 Laplace, LA 70069-4002	02/07/04	Transportation for Canvassing	$200.00
Mt. Zion United Methodist Church 2722 Louisiana Avenue New Orleans, LA 70115	02/07/04	Donation	$50.00
New Home Missionary Baptist Church 411 Opelousas New Orleans, LA 70114	02/07/04	Donation	$50.00
3. SUBTOTAL (optional)			$ 495.00
4. TOTAL (optional - complete only on last page of this schedule)			N/A

Form 102, Rev. 3/95, Page Rev. 3/96.

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)
Greater Bible Way Baptist Church 2940 Joliet Street New Orleans, LA 70118	02/07/04	Donation	$50.00
First Evangelist Baptist Church 1801 Willow Street New Orleans, LA 70113	02/07/04	Donation	$50.00
Payne Memorial AME Church 3306 S. Liberty Street New Orleans, LA 70115	02/07/04	Donation	$50.00
Thompson Temple Church of God in Christ 1023 St. Roch Avenue New Orleans, LA 70117	02/07/04	Donation	$50.00
Carolyn Smith 7001 Bundy Road New Orleans, LA 70122	02/07/04	Transportation for Church Canvassers	$150.00
Zina Christian Academy 4420 S. Robertson Street New Orleans, LA 70115	02/07/04	Church Canvessers	$300.00
Paulette G. Zibilich 5972 Louisville Street New Orleans, LA 70124	02/09/04	Preparation of Campaign Finance Report	$625.00
United States Postal Service New Orleans, LA 70124	02/09/04	Postage/Stamps	$13.20
Ruth's Chris Steakhouse Orleans and Broad Streets New Orleans, LA	02/09/04	Luncheon with United Teachers of New Orleans	$133.07
Teddlie Media Partners, Inc. 365 Canal Street, Suite 1750 New Orleans, LA 70130	02/09/04	Billboards, yard signs, etc.	$7,681.93
Teddlie Media Partners, Inc. 365 Canal Street, Suite 1750 New Orleans, LA 70130	02/09/04	Affidavits, Handcards, etc.	$4,576.39
3. SUBTOTAL (optional)			$ 13,679.59
4. TOTAL (optional - complete only on last page of this schedule)			$ N/A

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)
Cherrell Goldston 133 N. Sibley Metairie, LA 70003	02/09/04	Staff/Headquarters	$215.00
Mark E. Walker 5860 Louis Prima Drive New Orleans, LA 70128	02/09/04	Staff/Headquarters	$111.00
High Note Communications 1224 Barracks Street New Orleans, LA 70116	02/10/04	Consultant - News Releases and Media Relations	$3,500.00
Office Depot 9851 I-10 Service Road New Orleans, LA 70127	02/03/04	Office Supplies for Headquarters	$113.86
The Home Depot 12300 I-10 Service Road New Orleans, LA 70128	02/04/04	Supplies for Canvassing	$85.95
Brown's Diner 8140 Oak Street New Orleans, LA 70118	02/06/04	Donuts for Canvassers	$22.50
Office Depot 9851 I-10 Service Road New Orleans, LA 70127	02/03/04	Supplies for Canvassing	$29.57
Sam's Club 6921 Bundy Road New Orleans, LA 70127	02/06/04	Food/Drinks for Canvassers	$21.40
Robert's Fresh Market 135 Robert E. Lee New Orleans, LA 70124	02/07/04	Breakfast for Canvassers	$16.17
Sam's Club 6921 Bundy Road New Orleans, LA 70127	02/01/04	Office Supplies and Drinks for Headquarters	$154.98
Cellars of River Ridge 1801 Dickory Street Harahan, LA 70123	02/09/04	Campaign Staff Lunch	$25.88
3. SUBTOTAL (optional)			$ 4,306.31
4. TOTAL (optional - complete only on last page of this schedule)			$ N/A

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)
Target Clearview Shopping Center Metairie, LA	02/04/04	Supplies for Headquarters	$19.42
Robert Fresh Market 4001 Canal Street New Orleans, LA 70119	02/03/04	Alliance for Good Government Reception	$106.56
Superstar Screenprinting 430 Tacoma Street New Orleans, LA 70124	02/10/04	T-Shirts	$4,387.14
Women of Excellence Convention 9661 Lake Forest Blvd. New Orleans, LA 70127	02/11/04	Donation/Ad in Souvenier Booklet	$500.00
African American Heritage Preservation P. O. Box 44247 Baton Rouge, LA 70804	02/11/04	Donation - Two Tickets to Gala	$250.00
St. James AME Church 222 North Roman Street New Orleans, LA 70112	02/11/04	Donation - Valentine's Day Dinner	$50.00
ISLENOS Society 1357 Bayou Road St. Bernard, LA 70085	02/11/04	Donation	$300.00
CWD Catering Service 6010 Press Drive New Orleans, LA 70126	02/12/04	Catering for Supporter Party	$255.50
Pulse Communications, LLC 4205-1/2 Canal Street New Orleans, LA 70119	02/12/04	Radio Buy	$17,125.00
Karen Robichaux 3234 Grand Route St. John New Orleans, LA 70119	02/12/04	Campaign Worker	$510.00
E.J. Morris Senior Citizen Center 1616 Caffin Avenue New Orleans, LA 70117	02/12/04	Donation	$500.00
3. SUBTOTAL (optional)			$ 24,003.62
4. TOTAL (optional - complete only on last page of this schedule)			$ N/A

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)
Brown's Diner 8140 Oak Street New Orleans, LA 70118	02/13/04	Donuts for Canvassers	$22.50
Chaz Augustine 1308 St. Anthony Street New Orleans, LA	02/14/04	Canvassing	$20.00
Larry Cushenberry 7231 Bunkerhill Rd. New Orleans, LA	02/14/04	Canvassing	$20.00
Justin Davis 6411 Edgefield Drive New Orleans, LA	02/14/04	Canvassing	$20.00
Devin Floyd 4910 Arthur Drive New Orleans, LA	02/14/04	Canvassing	$20.00
Keith Jack 4515 Marque Drive New Orleans, LA	02/14/04	Canvassing	$20.00
Xavier L'Herisse 4926 Marque Drive New Orleans, LA	02/14/04	Canvassing	$20.00
Tarik Peck 1720 Dorsett Drive New Orleans, LA	02/14/04	Canvassing	$20.00
Anthony Thibodeaux 4943 Lurline Street New Orleans, LA	02/14/04	Canvassing	$20.00
Wendell Washington 6881 Parc Brittany Apt. A New Orleans, LA	02/14/04	Canvassing	$20.00
Joseph Ijeh 7005 Lawrence Road, Apt. 284 New Orleans, LA	02/14/04	Canvassing	$20.00
3. SUBTOTAL (optional)			$ 222.50
4. TOTAL (optional - complete only on last page of this schedule)			$ N/A

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)
Jeremy Pierce 4660 Baccich Street New Orleans, LA Metairie, LA	02/14/04	Canvassing	$20.00
Terrence Catherinet 4490 Baccich Street New Orleans, LA	02/14/04	Canvassing	$20.00
D. Wallace 6820 Manchester Street New Orleans, LA	02/14/04	Canvassing	$20.00
Charles Love 7115 E. Renassance Ct. New Orleans, LA	02/14/04	Canvassing	$25.00
Collins J. Woods 3028 Deers Street New Orleans, LA	02/14/04	Canvassing	$25.00
Michael Woods 6308 Pauline Drive New Orleans, LA	02/14/04	Canvassing	$25.00
Brenda King 4348 Cartier Ave. New Orleans, LA	02/14/04	Canvassing	$30.00
Thomas Gives 7088 W. Tamaron Blvd. New Orleans, LA	02/14/04	Canvassing	$30.00
Joyce Boyd 3743 General Taylor New Orleans, LA 70125	02/14/04	Canvassing	$30.00
Linda Roland 9696 Hayne Blvd. New Orleans, LA	02/14/04	Canvassing	$30.00
Brenda Simmons 2217 Marais Street New Orleans, LA 70117	02/14/04	Canvassing	$30.00
3. SUBTOTAL (optional)			$ 285.00
4. TOTAL (optional - complete only on last page of this schedule)			$ N/A

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)
LaTonya Powell 12345 N. I-10 Service Road New Orleans, LA 70127	02/14/04	Canvassing	$30.00
Michelle Jiles 4910 Stephen Girard Ave New Orleans, LA 70126	02/14/04	Canvassing	$30.00
Beverly Richard 4860 Camelia Street New Orleans, LA 70126	02/14/04	Canvassing	$30.00
Dash Lumber 9100 Chef Menteur Hwy. New Orleans, LA 70127	02/17/04	Wooden Stakes for Signs	$150.36
Carolyn Smith 7001 Bundy Road New Orleans, LA 70122	02/12/04	Transportation for Church Canvassing	$150.00
Zina Christian Academy 4420 S. Robertson Street New Orleans, LA 70115	02/12/04	Church Canvassing	$300.00
Mt. Sinai Baptist Church 1249 LeBoeuf Street New Orleans, LA	02/13/04	Donation	$50.00
Life Center Full Gospel Cathedral 2800 Sandra Drive New Orleans, LA	02/13/04	Donation	$50.00
New Zion Baptist Church 2319 3rd Street New Orleans, LA	02/13/04	Donation	$50.00
Taylor Memorial Baptist Church 3229 N. Claiborne Ave. New Orleans, LA	02/13/04	Donation	$50.00
Macedonia C.O.G.I.C. 3015 Louisa Street New Orleans, LA	02/13/04	Donation	$50.00
3. SUBTOTAL (optional)			$ 940.36
4. TOTAL (optional - complete only on last page of this schedule)			$ N/A

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)
Philadelphia Apostolic C.O.G.I.C. 5330 St. Claude Avenue New Orleans, LA	02/13/04	Donation	$50.00
Bethel A.M.E. Church 2031 Caffin Avenue New Orleans, LA	02/13/04	Donation	$50.00
Fellowship Missionary Baptist Church 2101 Prytania Street New Orleans, LA	02/13/04	Donation	$50.00
Kol Knoten 9001 W. Laverne Street New Orleans, LA 70126	02/13/04	Staff/Headquarters	$450.00
Faith Transportation Services P. O. Box 4002 Laplace, LA 70069	02/13/04	Transportation for Canvassers	$150.00
Lama's Seafood 7007 Read Road New Orleans, LA 70127	02/07/04	Lunch for Canvassers	$100.00
Fifty Six Degrees Restaurant 610 Poydras Street New Orleans, LA 70130	02/17/04	Lunch Meeting with Cheryl Grey, et al	$54.04
Bell South 840 Poydras Street New Orleans, LA 70112	02/17/04	Installation of Telephones at Headquarters	$492.07
Shannon King Woods 827 Caffin Avenue New Orleans, LA 70117	02/18/04	Reimbursement for Supplies for Supporter Party (Sam's Club)	$136.58
Collins Jerome Woods 827 Caffin Avenue New Orleans, LA 70117	02/18/04	Reimbursement for Supplies for Supporter Party (Winn Dixie and Rite Aid)	$65.90
Elise's Feasts 938 Lafayette Street #513 New Orleans, LA 70113	02/18/04	Catering for Supporter Party	$300.00
3. SUBTOTAL (optional)			$ 1,898.59
4. TOTAL (optional - complete only on last page of this schedule)			$ N/A

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)
The Supply Side 3869 Gentilly Blvd., Suite B New Orleans, LA 70122	02/18/04	Computers and Printers	$3,892.22
Lama's Seafood 7007 Read Road New Orleans, LA 70127 New Orleans, LA 70119	02/13/04	Lunch for Canvassers	$60.00
Cherrell Goldston 133 N. Sibley Metairie, LA 70003	02/18/04	Signs/Gasoline	$182.00
Mark E. Walker 5860 Louis Prima Drive New Orleans, LA 70128	02/18/04	Signs	$105.00
CAW Enterprises P. O. Box 51411 New Orleans, LA 70151	02/18/04	Sign Locations	$1,250.00
Naaman Stewart 4800 Good Street New Orleans, LA 70127	02/18/04	Canvassing/Outreach	$1,250.00
Teddlie Media Partners, Inc. 365 Canal Street, Suite 1750 New Orleans, LA 70130	02/18/04	Media Buy	$44,408.00
Creative Marketing Sales, Inc. P. O. Box 8285 Metairie, LA 70011	02/18/04	Alliance for Good Government Package Advertisement	$2,500.00
Teddlie Media Partners, Inc. 365 Canal Street, Suite 1750 New Orleans, LA 70130	02/19/04	Yard Signs/Vinyl Outdoor Sign	$4,007.53
Teddlie Media Partners, Inc. 365 Canal Street, Suite 1750 New Orleans, LA 70130	02/19/04	Yard Signs	$1,774.76
Teddlie Media Partners, Inc. 365 Canal Street, Suite 1750 New Orleans, LA 70170	02/19/04	Voice Over/Recording Studio	$735.29
3. SUBTOTAL (optional)			$ 60,164.80
4. TOTAL (optional - complete only on last page of this schedule)			$ N/A

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)
Association of Women Attorneys P. O. Box 52076 New Orleans, LA 70152	02/19/04	Luncheon	$56.00
The Network, Inc. 1022 Wagner Street New Orleans, LA 70114	02/19/04	Consultants - Westbank	$1,250.00
Strategic Funding Solutions 650 Poydras Street, Suite 1100 New Orleans, LA 70130	02/19/04	Consultant	$5,000.00
Jerome Bondy 9736 West Rockton Circle New Orleans, LA 70127	02/19/04	Consultant	$5,000.00
Hancock Bank of Louisiana 500 Veterans Boulevard Metairie, LA	02/2004	Bank Charges/Check Order	$60.73
3. SUBTOTAL (optional)			$ 11,366.73
4. TOTAL (optional - complete only on last page of this schedule)			$ 133,257.00

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Thoms Consulting, Inc. 1661 N. Claiborne Avenue New Orleans, LA 70116	02/04/04	Donation Refund	$200.00
Ammon L. Miller, Jr. 1010 Common Street, #2660 New Orleans, LA 70112	02/10/04	Donation Refund	$100.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 300.00