COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Jefferson Alliance Inc.
P.O. Box 1236
Kenner, LA 70063

OFFICE USE ONLY

Pac 3/04
10-P
3/1

0402545

2. Date of Primary March 9 2004

This report covers from 12/16/03 through 2/18/04

3. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
✓ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
____ Annual
____ Amendment to prior report

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

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Michael Sigur	Chairperson	2201 Florida Ave Kenner, LA 70062
Brian Bollar	Treasurer	285 W. Esplanade Kenner, LA 70065

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Nick Congemi	Mayor City of Kenner	(D)	Support
Mark Morgan	School Board, Jefferson Parish Dist. 1	(D)	Support

6. Is the Committee supporting the entire ticket of a political party? ____ Yes ✓ No If "yes", which party?

7. a. Name of Person Preparing Report
Michael Sigur

b. Daytime Telephone 504 466-8941

8. 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 1 day of March, 2004

Michael Sigur
Signature of Committee Chairperson

504 466-8941
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	464.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. 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 committee)	4,106.38
18. *Plus* total receipts this period (*less* In-kind contributions received) (Line 8 above minus line 2 above)	N/A
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	464.00
20. Funds on hand at close of reporting period	3,642.38

Form 302, Rev. 3/98, Page Rev. 3/98.

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. 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 committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Chateau Golf & Country Club 3600 Chateau Blvd Kenner, LA 70065	12/23/04	Deposit on Hall	200.00
SAL LeJarza 4104 St Blaze Dr Kenner, LA 70065	2/12/04	Postage	164.00
Campaign Finance 2415 Quail Dr Baton Rouge, LA 70808	1/25/04	Organization Fee	100.00
5. Total OTHER DISBURSEMENTS during this reporting period			464.00

Form 202, Rev. 3/98, Page Rev. 3/98