CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Roland Barthé
6416 Pines Blvd
New Orleans, LA 70126

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

Orleans Parish School Board
District 2

OFFICE USE ONLY

30-P 9/04
8/13

0403929

3. Date of Primary SEPTEMBER 18, 2004

This report covers from July 8, 2004 through August 8, 2004

4. Type of Report:

____180th day prior to primary
✔ 90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
____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 funds as the depository of all campaign funds.)

Bankone
4525 Chef Mentuer Hwy.
New Orleans, LA 70126

7. Full Name and Address of Treasurer

Terry Barthé
4700 Baccich Street
New Orleans, LA 70126

2004 AUG 16 PM 2:15

9. Name of Person Preparing Report Roland Barthé

Daytime Telephone 504-246-8872

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 12 day of August 2004.

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

504-246-8872
Daytime Telephone

Signature of Treasurer

504-615-1716
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	900.00
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)	900.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	2,000.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2,900.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1009.50
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)	1890.50

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)	2,900.00
16. *Less* total disbursements this period (Line 13 above)	18900.50
17. Less in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	1,890.50

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
Laura J. Furtune 8602 Dinkins Street New Orleans, LA 70127 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/8/2004	20.00	20.00
Dolores Maheia 3025 Maurepas Street New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/8/2004	25.00	25.00
Marlene Franklin 2325 General Pershing Street New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/8/2004	150.00	150.00
Mary Trask 1108 Lincoln Drive Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/8/2004	200.00	200.00
Joan Hessier 7110 Camberely Drive New Orleans, LA 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7/8/2004	500.00	500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Southlake Tax Service LLC
6424 Pines Blvd.
New Orleans LA 70126

2. a. Date* 7/8/2004 b. Interest rate 0.00 %(a.p.r.)

c. Amount borrowed* ..... $ 2000.00

d. Balance due ..... $ 2000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $_____

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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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)
L&B Graphics 1634 Florida Avenue New Orleans, LA 70119	7/12/2004	Campaign Signs	500
L&B Graphics 1634 Flordia Avenue New Orleans, LA 70119	7/17/2004	Campaign signs	439.50
Welfare Rights Organization	7/21/2004	Awards Banquet	70.00
3. SUBTOTAL (optional)			1009.50
4. TOTAL (optional - complete only on last page of this schedule)			1009.50

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