CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Irma Muse Dixon

8210 Neron Place

New Orleans, LA 70118

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

Public Service Commissioner District III

OFFICE USE ONLY

9/04

30-P

8/19

0404123

3. Date of Primary 09/18/2004

This report covers from 06/11/2004 through 08/19/2004

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
X 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____ Withdrawn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.)

Liberty Bank & Trust

P.O. Box 60131

New Orleans, LA 70160

7. Full Name and Address of Treasurer

Kenneth C. Pallet

3421 N. Causeway Blvd., Suite 701

Metairie, LA 70002

9. a. Name of Person Preparing Report

Debbie Sawyer

b. Daytime Telephone 504-837-0770

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 19th day of August, 2004

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

Daytime Telephone

Signature of Treasurer

504 837 0770

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)

Irma Muse Dixon for Public Service Commission Campaign Committee
3421 N. Causeway Blvd., Suite 701

Metairie, LA 70002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	18750.00
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)	18750.00
5. Other Receipts (Schedule A-3)	327.52
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	19077.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	40103.32
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)	40103.32

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)		85012.56
15. Plus total receipts this period (Line 8 above)	+	19077.52
16. Less total disbursements this period (Line 13 above)	-	40103.32
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		63986.76

Form 102, 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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	2500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must 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. 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 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 "yes" if the contributor is a political committee, and "no" if not. 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
BT Construction Co. P. O. Box 126 Kaplan, LA 70548 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	06/16/2004	1000.00	4000.00
Patricia Bissell 5516 Cherrywood Drive Brentwood, TN 37027 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	06/16/2004	500.00	500.00
Horace C. Bynum, Sr. 3840 St. Bernard Ave. New Orleans, LA 70122 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	06/16/2004	250.00	250.00
CenturyTel, Inc. P O Box 4065 Bastrop, LA 71221 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	07/14/2004	2000.00	5000.00
CenturyTel, Inc. P O Box 4065 Bastrop, LA 71221 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	07/14/2004	1000.00	5000.00
Roger D. Comeaux 13827 Shortridge Ave. Baton Rouge, LA 70817 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	07/14/2004	500.00	500.00
Dexter T. Cook 21016 Broadwater Dr. Land O Lakes, FL 34639-8315 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	07/14/2004	3000.00	3000.00
Barbara Haynes 465 W. McKinley Baton Rouge, LA 70802 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	06/16/2004	1000.00	1500.00
4. SUBTOTAL (this page)		9250.00	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) _____

Form 102, 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 "yes" if the contributor is a political committee, and "no" if not. 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
Theodore (Ted) L. Jones P.O. Box 65122 Baton Rouge, LA 70896-5122 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	06/16/2004	1000.00	3950.00
LAMP - Louisiana Manufacturers PAC One American Place, Ste. 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE?X PARTY COMMITTEE?__	06/16/2004	500.00	1250.00
NRG Energy PAC 901 Marquette Ave., Suite 2300 Minneapolis, MN 55402 POLITICAL COMMITTEE?X PARTY COMMITTEE?__	06/21/2004	1000.00	1000.00
Corporation Occidental Chemical P.O. Box 809050 Dallas, TX 75380 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	06/16/2004	3000.00	3500.00
Catherine A. Packer 3630 Octavia St. New Orleans, LA 70125 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	06/21/2004	500.00	500.00
Pickering & Cotogno LLC 301 Magazine Street New Orleans, LA 70130 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	06/16/2004	1000.00	1250.00
Primary Energy Holdings, LLC 2000 York Road, Suite 129 Oak Brook, IL 60523 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	06/21/2004	1000.00	1000.00
Sharp Henry Cernigila Colvin Weaver & Hymel 522 East Main St., P.O. Drawer 239 Homer, LA 71040 POLITICAL COMMITTEE?__ PARTY COMMITTEE?__	07/14/2004	500.00	500.00
4. SUBTOTAL (this page)		8500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 1500.00 TOTAL (complete only on last page of this schedule) _____

Form 102, 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 "yes" if the contributor is a political committee, and "no" if not. 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
Valero Political Action PAC P.O. Box 500-MS-3G San Antonio, TX 78292 POLITICAL COMMITTEE? X PARTY COMMITTEE?	06/16/2004	1000.00	1000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		1000.00	N/A
5. TOTAL (complete only on last page of this schedule)		18750.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 1000.00 TOTAL (complete only on last page of this schedule) 2500.00

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(s)	3. Explanation(s)	4. Amount(s)
Louisiana Department of Revenue Secretary of Revenue P.O. Box 91011 Baton Rouge, LA 70821-9011	07/16/2004	Tax Overpayment Refund	10.00
The Ritz Carlton 921 Canal St. New Orleans, LA 70112	08/21/2004	Overpayment Refund	317.52
5. Total OTHER RECEIPTS during this reporting period			327.52

Form 102, Rev. 3/98.

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN ____ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on Schedule E-1: General Expenditures. When repayments are received by the campaign a corresponding entry should be made on Schedule A-3: Other Receipts.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037 Reason Debt Incurred: Excess contribution received	500.00	0.00	0.00	500.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, 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)	b. Amount(s)
AFL-CIO of GNO 837 N. Carrollton Avenue New Orleans, LA 70119	08/04/2004	Annual Labor Day Event Tickets	105.00
Adrian's Five Star Bakery 4702 Paris Ave. New Orleans, LA 70112	08/04/2004	Pastries	15.35
Alliance for Good Government P.O. Box 55931 Metairie, LA 70005	08/04/2004	Annual Banquet Tickets	90.00
American Express P. O. Box 650448 Dallas, TX 75265-0448	07/02/2004	Travel, Meals, Lodging	1171.76
Best Buy #572 Metairie, LA 70003	08/04/2004	Camera for Campaign Use	424.08
Book of Arts Ministry II 3900 Hamilton St. New Orleans, LA 70118	07/02/2004	Donation	200.00
Boston Cafe II Logan Int'l Airport Boston, MA 02116	08/04/2004	Breakfast-B. Depland	5.30
Brooklyn National Deli Flushing, NY 11351	08/04/2004	Refreshments-Dem.Nat'l Conv.	5.09
3. SUBTOTAL (optional)			2016.58
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Built 2 Last 8600 Plaza Drive #202 New Orleans, LA 70127	07/02/2004	Donation	200.00
Business Anywhere Wyndham Tremont Hotel Boston, MA 02216	08/04/2004	Computer Usage	9.01
Cab Company 105 Allision Street Allston, MA 02134-5029	08/04/2004	Cab fares - DNC event	81.50
Isadore Carrie, Jr. 7423 Prytania Street New Orleans, LA 70118	08/21/2004	Contract Labor	250.00
Isadore Carrie, Jr. 7423 Prytania Street New Orleans, LA 70118	07/20/2004	Contract Labor	300.00
Isadore Carrie, Jr. 7423 Prytania Street New Orleans, LA 70118	07/28/2004	Contract Labor	200.00
Communications Inc. P.O. Box 850200 New Orleans, LA 70185-0200	07/14/2004	Consulting	5000.00
De La Salle High Schol 5300 St. Charles Ave. New Orleans, LA 70115	08/04/2004	1/2 page ad in program	150.00
3. SUBTOTAL (optional)			6190.51
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	06/29/2004	Contract Labor	2000.00
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	08/02/2004	Contract Labor	2000.00
Bridget Depland 73330 Arbor Drive New Orleans, LA 70126	08/04/2004	Reimb. for IMD Qualifying Fee	675.00
English Turn One Clubhouse Drive New Orleans, LA 70131	07/22/2004	Villa Rental - Fundraiser	681.60
First District Missionary Baptist Assoc. Young People's Department C/o Sis Naomi Green 1901 Mediamolle Dr. New Orleans, LA 70114	07/20/2004	Donation	250.00
French Quarter Festi 400 N. Peters, Suite 205 New Orleans, LA 70130	08/04/2004	Event Tickets/Donation	350.00
Friday's American Bar Boston, MA 02116	08/04/2004	Meals-Dem. Nat'l Conv.	15.20
Graphic Color Solutions 4700 Howard Avenue New Orleans, LA 70125	07/22/2004	Bumper Strips, Lawn Signs, Lapel St	3241.66
3. SUBTOTAL (optional)			9213.66
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Hispanic Political Action Coalition 801 N. Broad St. New Orleans, LA 70119	08/04/2004	Full Page Ad and 2 dinner tickets	250.00
K Jean Seafood 236 N. Carrollton New Orleans, LA 70119	08/04/2004	Food for Fundraiser	46.64
Katz and Columbus, Inc. 814 Baronne St New Orleans, LA 70113	07/14/2004	Professional Services	4000.00
George C. Kennedy 3469 B Hyancinth St. Baton Rouge, LA 70808	07/14/2004	Professional Fees	5000.00
LA Democratic Party P.O. Box 4385 Baton Rouge, LA 70821	06/17/2004	Patron Membership & Guest Ticket	400.00
Leanne Knot VAW Prevention Project Tulane School of Social Work 6823 St. Charles Ave. New Orleans, LA 70118	08/04/2004	Fundraiser Event	10.00
Silas Lee 1750 St. Charles Ave. New Orleans, LA 70130	07/14/2004	Polling Baseline	6750.00
Legal Seafood Restaurant Prudential Center 800 Boylston St. Boston, MA 02119	08/04/2004	Meals-Dem. Nat'l Convention	110.28
3. SUBTOTAL (optional)			16588.92
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Legal Seafood Restaurant Prudential Center 800 Boylston St. Boston, MA 02119	08/04/2004	Meals-Dem. Nat'l Convention	67.54
Floyd Marshall 5930 Doral Court New Orleans, LA 70128	06/29/2004	Website Development, Hosting	2000.00
McDonald's Corporation 3013 Loyola Drive Kenner, LA 70062	08/04/2004	Volunteer Lunch	7.92
Meme's Market 7041 Canal Blvd. New Orleans, LA 70124	08/04/2004	Lunch for staff	72.01
Meme's Market 7041 Canal Blvd. New Orleans, LA 70124	08/04/2004	Lunch	23.31
The N. O. Arts & Cultural Host Committee P.O. Box 57598 New Orleans, LA 70158-7598	08/04/2004	Donation	100.00
Navigant International	08/04/2004	Flight Ticket	321.90
New Orleans Centre 1400 Girod Street New Orleans, LA 70112	08/04/2004	Parking-B. Depland	4.50
3. SUBTOTAL (optional)			2597.18
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
New Orleans Flying Cheetahs Track Club 1822 St. Roch Ave. New Orleans, LA 70117	07/02/2004	Donation	200.00
Printers Wholesale Group, Inc. 3801 North Causeway Blvd., Ste. #203 Metairie, LA 70002	06/17/2004	Invites for fundraiser	858.92
Rendon Quality Superette 4501 Walmsley Avenue New Orleans, LA 70125	08/04/2004	Refreshments-Carver Boosters	181.63
Rendon Quality Superette 4501 Walmsley Avenue New Orleans, LA 70125	08/04/2004	Refreshments-Fundraiser	29.04
Frank Richard 6303 Martin Dr., #212 New Orleans, LA 70126	07/26/2004	Musical Entertainment	350.00
Second Baptist Church 6th District 4218 Laurel New Orleans, LA 70115	07/20/2004	Donation	100.00
Walgreens 1 Boylston Street Boston, MA 02117	08/04/2004	Refreshment-Dem. Nat'l Conv.	0.99
Winn-Dixie Supermarket New Orleans, LA 70125	08/04/2004	Drinks and supplies for fundraiser	391.80
3. SUBTOTAL (optional)			2112.38
4. TOTAL (complete only on last page of this schedule)			

Form 102, 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)	b. Amount(s)
Women, Inc. P.O. Box 791517 New Orleans, LA 70179-1517	08/04/2004	Legacy Award Luncheon 10 Tickets	500.00
Wyndham Tremont Boston 275 Tremont Street Boston, MA 02116	08/04/2004	Lodging-Dem. Nat'l Conv,	795.09
Xtreme Colors 4703 Dixon St. New Orleans, LA 70125	07/22/2004	Campaign Logo Banner	109.00
3. SUBTOTAL (optional)			1404.09
4. TOTAL (complete only on last page of this schedule)			40103.32

Form 102, Rev. 3/98.