CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Melvin "Kip" Holden
234 Rivercrest
Baton Rouge, LA
70807

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

East Baton Rouge
Mayor-President

OFFICE USE ONLY

9/04
30-P 8/19

0404315

3. Date of Primary Sept. 18, 2004

This report covers from 4-20-04 through 8-9-04

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 fund as the depository of all campaign funds.)

People's Bank
P.O. Box 494
Livonia, LA 70755

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report Remi R. LeJeune

Daytime Telephone 225-718-4590

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

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

Daytime Telephone

Signature of Treasurer

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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	41,305.00
2. In-kind Contributions (Schedule A-2)	784.77
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	42,089.77
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)	42,089.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	22,652.39
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	22,652.39

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)	9,136.76
15. *Plus* total receipts this period (Line 8 above)	42,089.77
16. *Less* total disbursements this period (Line 13 above)	22,652.39
17. *Less* in-kind contributions (Line 2 above)	784.77
18. Funds on hand at close of reporting period	27,789.37

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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.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	9,000.00
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
A.J. Hebert 201 St. Charles Avenue, 31st. Floor New Orleans, LA 70170-3100	6/29/04	$ 1,000.00	$1,000.00
Associated Branch Pilots P.O. Box 8563 Metairie, LA 70011	7/01/04	2,500.00	2,500.00
LRPA PAC 8712 Highway 23wn Court Belle Chase, LA 70037 *PAC*	7/01/04	2,500.00	2,500.00
Robin & Associates 81125 Highway 1129 Covington, LA 70435	7/01/04	500.00	500.00
SEA PAC 1225 Bayberry Avenue Baton Rouge, LA 70807 * PAC *	5/14/04	1000.00	1000.00
Business Affairs Research Program 575 North 8th. Street Baton Rouge, LA * PAC	6/28/04	1,000.00	1,000.00
Craig S. Watson, Attorney at Law 2909 Plaza Tower Drive Baton Rouge, LA 70816	7/12/04	1,000.00	1,000.00
Washington Matters, LLC P.O. Box 51849 Lafayette, LA 70505	7/12/04	1,000.00	1,000.00
Modeer Beverage 11811 Reiger Road Baton Rouge, LA 70809-4975	7/12/04	1000.00	1000.00
Rhonda T. Comier 116 Lebesque Road Lafayette, LA 70507	7/12/04	100.00	100.00
Scheuermann & Jones 210 Baronne Street New Orleans, LA 70112	7/12/04	100.00	100.00
4. Subtotal (this page)		$11,700.00	N/A
5. Total			N/A
6.Contributions from PAC	Subtotal (this page)	4,500.00	Total (last page)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Hebert & Marceaux 8026 Main Street Houma, LA 70360	7/12/04	$ 250.00	$ 250.00
Brian L. Williams 430 Europe Stree Baton Rouge, LA 70802	7/12/04	250.00	250.00
Glenn Armentor 900 Stewart Street Lafayette, LA 70501	7/12/04	250.00	250 .00
Collis Temple, Jr. 2614 Dalrymple Drive Baton Rouge, LA 70808	7/21/04	1000.00	1000.00
The Ultimate Swingbuilder 10028 Jefferson Highway Baton Rouge, LA 70809	7/21/04	500.00	1000.00
The Cochran Firm 4929 Wilshi" Boulevard, Suite 1010 Los Angeles, CA 90010	7/21/04	2,500.00	2,500.00
Evangeline Self Storage 2860 NE Evangeline Thruway Lafayette , LA 70507	7/23/04	500.00	500.00
Southern Scrap Recycling 6847 Scenic Highway Baton Rouge, LA	7/23/04	1,000.00	1,000.00
4. Subtotal (this page)		6,250.00	N / A
5. Total			N / A
6.Contributions from PAC	subtotal (this page)	0	Total (last page)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Ronnie & Joan Albritton 22142 Sitter Road Zachary, LA 70791	8/03/04	$ 50.00	$ 50.00
Port Hudson Products 6655 E. Achord Baton Rouge, LA 70817	8/03/04	200.00	200.00
Courtney Construction P.O. Box 5523 Alexandria,LA 71307	8/03/04	1,500.00	1,500.00
Stephen B. Murray 909 Poydras Street New Orleans, LA 70112	8/03/04	500.00	500.00
Acadian Ambulance Employee PAC P.O. Box 98000 Lafayette, LA 70509 *PAC*	8/03/04	1,000.00	1000.00
Dennis Hennen P.O. Box 2135 Monroe, LA 71207	8/03/04	250.00	250.00
Jim & Dana Bernard 1700 Highland Road Baton Rouge, LA 70810	8/03/04	5,000.00	5,000.00
R. Porter Taylor 5108 Fern Ridge Court Baton Rouge, LA 70817	8/03/04	1,000.00	1,000.00
Harold Leggett & Associates 23411 Sunnyside Lane Zachary, LA 70791	8/05/04	500.00	500.00
Wilnert Jordan, Jr. 263 3rd. Street Baton Rouge, LA 70801	8/05/04	250.00	250.00
Darrell Dubroc 1929 Highway 1 Marksville, LA 71351	8/05/04	100.00	100.00
4. Subtotal (this page)		10,350.00	N/A
5. Total			N/A
6.Contributions from PAC	Subtotal (this page)	1,000.00	Total (last page)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Robert Isreal 7526 Picardy Avenue Baton Rouge, LA 70808	8/05/04	$ 500.00	$ 500.00
Leon Billings 7707 Wisconsin Avenue # 612 Bethesda, MD 20814-6548	8/05/04	250.00	250.00
John & Betty Chanier 248 Chenier Road Opelousas, LA 70570	8/05/04	30.00	30.00
B.J. Haynes 465 W. McKinley Baton Rouge, LA 70802	8/09/04	250.00	250.00
Associates for Community Entry 474 North Foster Baton Rouge, La 70806	8/09/04	100.00	100.00
Waste Management Service Center P.O. Box 3027 Houston, TX 77253	8/03/04	1,000.00	1,000.00
E. Jacob Fakouri 11838 Richcroft Avenue Baton Rouge , LA 70814	8/09/04	1,000.00	1,000.00
B.J. Haynes and Associates 465 W. McKinley Baton Rouge, LA 70802	8/09/04	250.00	250.00
Sara Smith 2326 Terrace Avenue Baton Rouge, LA 70808	8/04/04	100.00	100.00
Edward Jones . Patterson, LA 70392	8/05/04	500.00	500.00
Chateau Baker P.O. Box 77180 Baton Rouge, La 70879	8/01/04	250.00	250.00
4. Subtotal (this page)		4,230.00	N / A
5. Total			N / A
6.Contributions from PAC	Subtotal (this page)	0	Total (last page)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Cathy Wells 3924 Indian Ruin Street Baton Rouge, LA 70816	8/04/04	$ 100.00	$ 100.00
Mary Francis Landry 930E. Tom Stokes Ct. Baton Rouge, La 70810	8/05/04	25 .00	25.00
Dr. Sally Clausen 3633 Hundred Oaks Avenue Baton Rouge, LA 70808	8/05/04	100.00	100.00
Mildred P. Worrell P.O. Box 7933 CLinton, LA 70722	8/05/04	50.00	50.00
Bell South Employees PAC 675 West Peach Tree Atlanta LA 30375 *PAC*	8/01/04	1,000.00	1,000.00
LRPA PAC 8/17 Highway 23 Belle Chase, LA 70037 *PAC*	8/05/04	2,500.00	2,500.00
Capitol Lake Properties 1010 Common StreeL New Orleans , LA 70112	8/01/04	5,000.00	5,000.00
4. Subtotal (this page)		8,775.00	N/A
5. Total		41,305.00	N/A
6.Contributions from PAC	Subtotal (this page)	3,500.00	Total (last page) #9,000.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Lawyers FOR Louisiana 442 Europe Street Baton Rouge, La. 70802 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	Printing of Letters & Postage	June 24, 2004	$ 784.77	$ 784.77
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)			784.77	N/A
5. TOTAL (complete only on last page of this schedule)			784.77	N/A

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

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SCHEDULE E - 1 : EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Gwen Belezaire Baton Rouge, LA 356-7895	05.11-04	Contract Labor / Food for Campaign Event	600.00
Paul Porche 9492 Kimball Road Livonia, LA 70755	05-11-04	Contract Labor	50.00
Jared Sellers 6650 Cedar Grove Drive Baton Rouge, LA 70812	05-11-04	Donation	50.00
Apollo Morgan 6650 Cedar Grove Drive Baton Rouge, LA 70812	05-11-04	Donation	50.00
Shayla Edwards 6650 Cedar Grove Drive Baton Rouge, LA 70812	05-11 04	Donation	50.00
Jonathan Ihaza 6650 Cedar Grove Drive Baton Rouge, LA 70812	05 11-04	Donation	50.00
Stephen Longmire 4100 Bronco Lane Zachary, LA 70791	05-11-04	Donation	50.00
Rebecca Gremillion 4100 Bronco Lane Zachary, LA 70791	05-11-04	Donation	50.00
Alexandra Clark 3200 Groom Road Baker, LA 70714	05 11-04	Donation	50.00
Dereron Jarvis 3200 Groom Road Baker, LA 70714	05-11-04	Donation	50.00
Edyce Garza P.O. Box 580 St. Francisville, LA 70775	05-11-04	Donation	50.00
Shalenthia Handy P.O. Box 580 St. Francisville, LA 70775	05-11-04	Donation	50.00
Chris Hausey P.O. Box 426 Clinton, LA 70722	05-11-04	Donation	50.00
Natasha Cheatham P.O. Box 426 Clinton, LA 70722	05-11-04	Donation	50.00
Toby Daigle 3501 Highway 10 Jackson, LA 70748	05-11-04	Donation	50.00
Tyrie Dunn 3501 Highway 10 Jackson, LA 70748	05-11-04	Donation	50.00

SCHEDULE E - 1 : EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cory Lynn Black 129 Swan Street Baton Rouge, LA 70810	05-11-04	Donation	50.00
Quianna Chaney 129 Swan Street Baton Rouge, LA 70810	05-11-04	Donation	50.00
Adrian R. Hebert 800 East McKinley Baton Rouge, LA 70802	05-11-04	Donation	50.00
Michael Green 800 East McKinley Baton Rouge, LA 70802	05-11-04	Donation	50.00
Gwen Belczaire Baton Rouge, LA 70802	05-12-04	Labor / Food for campaign event	450.00
Remi LeJeune P.O. Box 26 Livonia, LA 70755	05-12-04	Labor Campaign Event	350.00
Soprano's Grocery Store Livonia, LA 70755	05-12-04	Supplies Campaign Event	93.24
Vanita Ruth 9870 Scotland Avenue Baton Rouge, LA 70807	05-14-04	Donation	50.00
Lakisha Tennart 9870 Scotland Avenue Baton Rouge, LA 70807	05-14-04	Donation	50.00
Porshia Canty Baton Rouge, LA	05-14-04	Donation	50.00
Amanda Lynn Jenkins Baton Rouge, LA	05-14-04	Donation	50.00
Soprano's Grocery Store Livonia, LA 70775	05-16-04	Supplies for campaign event	436.00
Soprano's Grocery Store Livonia, LA 70775	05-19-04	Supplies for campaign event	162.25
Gwen Belezaire Baton Rouge, LA 70802	05-19-04	Labor / Food for campaign event	100.00
Paul Porche Kimball Road Livonia, LA 70755	05-19-04	Labor campaign event; pick up deliver signs;	100.00
Sam's Warehouse Airline Highway Baton Rouge, LA	05-19-04	Supplies for campaign event, plates, forks, cups	152.30
Sam's Warehouse Airline Highway Baton Rouge, LA	05-19-04	Supplies for campaign event, paper goods, salad, bread	97.25
Alicia's Dance Academy Alicia Bergeron	5-21-04	donation / ad in program book	30.00

SCHEDULE E - 1 : EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Scotlandville High School Alumni Association P.O. Box 73024 Baton Rouge, LA 70874	05-27-04	Donation / ad in program book	245.00
LA Capital Foundation P.O. Box 94062 Baton Rouge, LA 70804	05-27-04	payment on account	32.00
Sun Com AT&T Wirless Phone Service	05-27-04	Cell Phone Service	400.00
ALL TEL Wireless Phone Service	05-27-04	Cell Phone Service	65.41
Louisiana State University Athletic Dept. Baton Rouge, LA	05-27-04	purchase tickets	512.00
Remi LeJeune P.O. Box 26 Livonia, LA 70755	06-1 -04	Labor Campaign Event	250.00
Billi Ann's Flowers 3637 Harrison Street Baker, LA 70714	06 04-04	payment on account	500.00
Louisiana State University Athletic Dept. Baton Rouge, LA	06-07-04	Donation	50.00
U S Post Master Baton Rouge, LA	06-09-04	Postage	367.19
Joyce Veal Baton Rouge, LA	06-06-04	Labor for Campaign Event	100.00
Amite Sign Company Amite, LA	06-16 04	Campaign Signs	1478.13
Soprano's Grocery Store Livonia, LA 70775	06-17-04	Supplies for campaign event	78.18
U S Post Master Baton Rouge, LA	06-18-04	Postage for Breakfast	200.00
Radisson Hotel 4728 Constitution Avenue Baton Rouge, LA 70808	06-18-04	Rental of meeting room / campaign meeting	125.00
Paul Porche Kimball Road Livonia, LA 70755	06-18-04	Reimbursement for gas, cell phone usage, labor	150.00
Edward Polar Airline Highway Baton Rouge, LA	06-18-04	donation	25.00
Melvin Holden 838 North Blvd. Baton Rouge, LA	06-21-04	New Orleans Labor Conference: Hotel, Gas, Food,	400.00
Donnika Kibby P.O. Box 73084 Baton Rouge, LA 70807	6 22-04	donation	150.00

SCHEDULE E - 1 : EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Cheryl Cooper Baton Rouge, LA	06-29-04	Reimbursement for cake	13.07
Jacque Berry P.O. Box 94062 Baton Rouge, LA 70804	06-29-04	copy of video of Press Club	25.00
Sun Com AT&T Wirless Phone Service	06-29-04	Cell Phone Service	350.00
ALL TEL Wireless Phone Service	06-29-04	Cell Phone Service	68.66
Louisiana State Treasurer Quail Drive Baton Rouge, LA	06-29-04	ethics	720.00
Angelle Bergeron Baton Rouge, LA	06-29-04	Donation	30.00
Radisson Hotel 4728 Constitution Avenue Baton Rouge, LA 70808	06-30-04	Rental of meeting room / campaign meeting / breakfast	701.00
Office Depot College Drive Baton Rouge, LA	06-30-04	Campaign Supplies	653.28
Melvin Holden 938 North Blvd. Baton Rouge, LA	06-30-04	New Orleans / Technology Conference: hotel, gas, food, event fees	800.00
Camelot Club 21st Floor 451 Florida Street Baton Rouge, LA	06-30-04	Campaign Event	334.79
Alfred Williams Baton Rouge, LA	06-30-04	Breakfast for Hair Dressers / Barbers	600.40
Remi LeJeune P.O. Box 26 Livonia, LA 70755	07-01-04	Supplies for campaign event Sam's-150; Wal-Mart- 50, Winn Dixie 200	400.00
Kathy Ortego P.O. Box 94183 Baton Rouge, LA	07-01 04	Reimbursement for Cake squares purchased from Gambino's	81.00
Bill Ann's 3637 Harrison Avenue Baker, LA 70714	07-01-04	Funeral Arrangements (3) and payment on account	300.00
Enterprise Rentals New Roads, LA 70760	07-01-04	Rental Vehicle	215.52
Lamar Advertising P.O. Box 66338 Baton Rouge, LA 70896	07-01-04	Bill Board Rental / Advertising	1,500.00
Compose Digita Baton Rouge, LA	07-01-04	Graphic Design for Push cards / photographer	928.00
Sam's Warehouse Airline Highway Baton Rouge, LA 70	07-01-04	candy for Kenmilworth Parade	240.55

SCHEDULE E - 1 : EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
U S Post Master Baton Rouge, LA	07-01-04	postage	37.00
Tiger Signs 2534 College Drive Baton Rouge, LA 70808	07-09-04	Magnetic Signs	261.60
New Roads Printing Main Street New Roads, LA 70760	07-12-04	Deposit on printing push cards, invitations, envelopes	500.00
Billi Ann's 3637 Harrison Avenue Baker, LA 70714	07-12-04	Funeral Arrangements (2) and payment on account	200.00
Capitol One Baton Rouge, LA	07-12-04	gas, lunch, travel expense	135.75
Remi LeJeune P.O. Box 76 Livonia, LA 70755	07-16-04	Sam's-water/supplies for campaign walkers, Winn-Dixie - supplies for Down Town Market Demonstration, Tony's - seafood for cooking demonstration	400.00
Radisson Hotel 4728 Constitution Avenue Baton Rouge, LA 70808	07-16-04	Rental of meeting room / campaign meeting /	100.00
Office Depot College Drive Baton Rouge, LA	07-20-04	Campaign Supplies- paper, brown envelopes, toner cartridge, colored paper, labels	300.00
Keith Douglas Baton Rouge, LA	07-20 04	graphic design for T-Shirt	30.00
Craig Hawkins 18[th] East Carriage House Baton Rouge, LA 70815	07-20-04	Donation	100.00
Amite Signs 12680 Virginia Street Amite, LA 70422	07-20-04	Campaign Signs	1,478.13
Scotland Heritage Foundation 9148 Scotland Avenue Baton Rouge, LA 70807	07-20-04	Donation for children's baseball banquet / trophies	200.00
Marnie Mitchell P.O. Box 74054 Baton Rouge, LA 70874	07-20-04	Donation for Minister's Anniversary/ Red Wood Baptist Church	50.00
Boudreaux's Catering Government Street Baton Rouge, LA	07-22-04	Deposit for Fund Raiser	600.00
Melvin Holden 838 North Boulevard Baton Rouge, LA 70802	07-23-04	Travel Expense Democratic Nat. Conv. Hotel, transportation, food7-23,24,25 7-25,26,27-04- National Defense Lawyers Conf in San Francisco, CA	1,000.00
Delta Airlines Baton Rouge, LA	07-23-04	Flight for Boston	501.09

SCHEDULE E - 1 : EXPENDITURES

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Peoples Bank Livonia, LA	08-05-04	Bank issued money order for Qualifying Fee ($450) Bank Fee ($3.00)	453.00