REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

Kenilworth Civic and Improvement Assn.
P.O. Box 871603
New Orleans, LA. 70187-1603

OFFICE USE ONLY

PAC 9/04
10-G prop
10/22

0406007

2004 OCT 26 PM 1:48

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

2. Date of Election November 2, 2004

This report covers from Sept. 24, 2004 through Oct. 13, 2004

3. Type of Report:

- ____ 45th day after filing petition
- ____ 135th day after filing petition
- ____ 200th day after filing petition
- ____ 30th day prior to election
- ✓ 10th day prior to election
- ____ 40th day after general
- ____ Supplemental
- ____ Amendment to prior report

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

a. Name	b. Position	c. Address
Albert S. Dittmann, Jr.	President Chairperson	6761 Manchester St, New Orleans, LA 70126
Philomena D Lawson	Treasurer	7001 Coventry St, New Orleans, LA 70126

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/Name of person subject of recall election	b. Office Sought	c. Political Party
Kenilworth Improvement District	NA	NA

d. Support/Oppose

Support

6. a. Name of Person Preparing Report

Albert S. Dittmann, Jr., President, Kenilworth Civic & Improvement Assn.

b. Daytime Telephone (504) - 310 - 2622

7. 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 21st day of October 2004

by Albert S. Dittmann, President
Signature of Person/Committee Chairperson/President
Kenilworth Civic & Improvement Assn

(504) - 310 - 2622
Daytime Telephone

by Philomena D Lawson
Signature of Committee Treasurer, if any
Kenilworth Civic & Improvement Assn

(504) - 241 - 2667
Daytime Telephone

Form 300, Rev. 7/01, Page Rev. 7/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$254.29
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$254.29
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$254.29

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$254.29
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$254.29
12. Other Disbursements (Schedule E-3)	
13. Loan Repayments Made (Schedule B)	
14. Funds Loaned (Schedule D)	
15. **TOTAL DISBURSEMENTS** (Lines 11 + 12 + 13 + 14)	$254.29

FINANCIAL SUMMARY	Amount
16. 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)	— 0 —
17. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$254.29
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$254.29
19. Funds on hand at close of reporting period	— 0 —

Form 300, Rev.7/01 Page Rev. 7/01.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
22. 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)	
23. 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)	
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

Form 300, Rev. 7/01, Page Rev. 7/01.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Year Through 10/13/04
Kenilworth Civic & Improvement Assn. PO Box 871603 New Orleans, LA 70187-1603 POLITICAL COMMITTEE? ____ YES ✓ NO (Civic Org)	Oct 7, 2004 Oct 7, 2004 Oct 12, 2004	$57.32 $78.27 $118.70	$1,197.33
POLITICAL COMMITTEE? ____ YES ____ NO	TOTAL + Earlier Report (1/1/04-9/23/04)	$254.29 * $943.04	
POLITICAL COMMITTEE? ____ YES ____ NO		*(From Dues in Treasury of Civic Assn.)	
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			$1,197.33

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: (If Civic Assn)

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 200, Rev. 7/97, Page Rev. 7/01.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. **However, in-kind expenditures should be reported on SCHEDULE E-2 and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Secretary of State / Dept of State Data Processing P.O. Box 94125 Baton Rouge, LA. 70804-9125	Oct. 7, 2004	Obtain List of Registered Voters	$57.32
	Oct 7, 2004	Obtain Stick on Labels of Reg. Voters	78.27
	Oct 12, 2004	Obtain e-mail List of Registered Voters 116.70	116.70
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$254.29

Form 3/03. Rev. 7/01. Page Rev. 7/01.

~~4 of 4~~
5 of 5