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.
PO Box 871603
New Orleans, LA 70187-1603

OFFICE USE ONLY

Pre 40-G 4/04 prop 12/3

0406449

2. Date of Election November 2, 2004

This report covers from October 14 through December 2, 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	d. Support/Oppose
Kenilworth Improvement District	NA	NA	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 2d day of December 2004

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

(504) 310-2622
Daytime Telephone

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

(504) - 241 - 2266
Daytime Telephone

2004 DEC 1 AM 11:29
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1) (includes $40 From A-1)	$700.38
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$700.38
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)	$700.38

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$700.38
10. In-Kind Expenditures (Schedule E-2)	
11. **TOTAL EXPENDITURES** (Lines 9 + 10)	$700.38
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)	$700.38

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)	$700.38
18. *Less* total disbursements this period (*less* in-kind expenditures) (Line 15 above minus line 10 above)	$700.38
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)	$40.00
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
Sale of Campaign Paraphernalia (T-Shirts) by Kenilworth Civic & Improvement Assn P.O. Box 871603 New Orleans, LA 70187-1603 POLITICAL COMMITTEE? ____ YES ____ NO CIVIC ASSN	VARIOUS DATES WITHIN REPORT PERIOD	$ 40.00	$ 738.00 *
POLITICAL COMMITTEE? ____ YES ____ NO			* Represented by $698 on 30th Day Report of 9/28/04 plus $40 on this report
Kenilworth Civic & Improvement Assn. P.O. Box 871603 New Orleans, LA 70187-1603 POLITICAL COMMITTEE? ____ YES ____ NO CIVIC ASSN	OCT. 14, 2004 - DEC. 2, 2004 IN ACCORDANCE WITH DATES ON E-1	$ 660.38	$ 1,857.71
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$ 700.38	N/A
5. TOTAL (complete only on last page of this schedule)		$ 700.38	$ 2,595.71

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

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

SCHEDULE E-1: GENERAL EXPENDITURES — Pg 1 of 2 Sch E-1

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)
① George White 7041 Coventry St New Orleans, LA. 70126	Oct 14, 2004	Reimbursement For Obtaining Voter List	$64.10 *
② Postmaster New Orleans U.S. Post Office New Orleans, LA.	Oct. 19, 2004	Purchase of Stamps	$296.00 *
③ Albert S. Dittmann, Jr 6761 Manchester St New Orleans, LA 70126	Oct 19, 2004	Purchase of Envelopes Copies of fliers	$10.83 * 21.80 *
*Note: Number 1, 2 & 3 Above were previously listed on Special Report dated October 19, 2004.			
④ Curtis Carkum 6830 Manchester St New Orleans, LA 70126	Nov. 4, 2004	Reimbursement For Refreshments	$46.11
⑤ Albert S. Dittmann, Jr 6761 Manchester St. New Orleans, LA. 70126	Nov. 29, 2004	Reimbursement For printing	$119.55
3. SUBTOTAL (optional)			558.39
4. TOTAL (optional - complete only on last page of this schedule)			—

Form 500, Rev 7/01, Page Rev. 7/01,

SCHEDULE E-1: GENERAL EXPENDITURES - pg 2 of Sch E-1

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)
(6) Linda Cosey 6931 Coventry St New Orleans, LA 70126	Nov. 29, 2004	Reimbursement For Supplies / Printing	$141.99
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$700.38

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