COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full name and Address of Political Committee

PROGRESSIVE DEMOCRATS
3530 DESAIX
NEW ORLEANS, LA 70119

OFFICE USE ONLY

PAC 9/04
40-G
12/13

0406548

2. Date of Primary _____

This report covers from 10-14-2004 through 12-02-04

3. 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
X 40th day after general
____ Annual
____ Monthly
____ Amendment to prior report

Missing numbered pages were blank and had no information on them.

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

a. Name	b. Position	c. Address
Richard Chambers	Chairperson	3530 De Saix NO. LA 70119
	Treasurer	

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
(SEE ATTACHED LIST)			

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2004 DEC 13 PM 3:12

6. Is the Committee supporting the entire ticket of a political party? _____ Yes _____ No If "yes", which party?

7. a. Name of Person Preparing Report

Richard Chambers

b. Daytime Telephone

8. 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 13th day of December 2004

Signature of Committee Chairperson

225-342-8393
Daytime Telephone

Signature of Committee Treasurer, if any

504 495-7686
Daytime Telephone

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Progressive Democrats
3530 DeSaix Blvd.
New Orleans, LA 70119

Candidates or Propositions the Committee is Supporting

John Kerry	President
John Edwards	Vice-President
John Kennedy	United States Senator
William Jefferson	U.S. Representative, 2nd Cong. Dist.
Cleo Fields	Public Service Commission
David Bell	Judge Juvenile Court, Div. "C"
Marlin Gusman	Criminal Sheriff
Constitutional Amendments 1, 2, 3, & 4	For
Parish Of Orleans Bond	For

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$64,388.00
2. In-kind Contributions Received (Schedule A-2)	$0
3. Campaign paraphernalia sales of $25 *or less*	$0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$64,388.00
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)	$64,388.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$67,377.27
10. In-Kind Expenditures (Schedule E-2)	$0
11. Contributions made to Candidates (Schedule E-3)	$0
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$67,377.27
13. Other Disbursements (Schedule E-4)	$0
14. Loan Repayments Made (Schedule B)	$0
15. Funds Loaned (Schedule D)	$0
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$67,377.27

FINANCIAL SUMMARY	Amount
17. 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)	$3877.87
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$64,388.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	$67,377.27
20. Funds on hand at close of reporting period	$888.60

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a policital committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. 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. For anonymous contributions, see SCHEDULE F. Totals and sbutotals 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
Democratic National Committee 430 Capitonab St. S.E. Washington, D.C. 70003 POLITICAL COMMITTEE? ____ YES ____ NO	10/19/2004	$50,000.00	$50,000.00
Bright Moments 1034 Harmony St. New Orleans, LA 70113 POLITICAL COMMITTEE? ____ YES ____ NO	10/28/2004	$3,000.00	$3,000.00
Robert and Lori Savoie 159 E. Oakridge Park. Metairie, LA 70005 POLITICAL COMMITTEE? ____ YES ____ NO	10/28/2004	$10,000.00	$10,000.00
Marlin Gusman Criminal Sheriff New Orleans, LA POLITICAL COMMITTEE? ____ YES ____ NO	11/1/2004	$1388.00	$1388.00
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)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (thispage) $64,388.00

TOTAL (last page) $64,388.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment reporting period, If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition of question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Total 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 this period. a. Date(s)	b. Purpose(s)	c. Amount(s)
Treasurer, State of Louisiana 2415 Quail Dr. Baton Rogue, LA 70808	10/22/2004	Fines	$3600.00
Richard Chambers 3530 Desoix New Orleans, LA 70119	10/22/2004	Supervisor	$75.00
Telesystems Marketing, Inc. P.O. Box 24134 New Orleans, LA 70184	10/22/2004	Robo-Calls	$7860.80
Capital One, F.S.B. P.O. Box 24134 Seattle, WA 98124-1631	10/22/2004	Office Supplies	$703.51
Citi Cards P.O. Box 5419 The Lakes, NV 88901	10/22/2004	Office Supplies	$605.88
Joe Anne Fulton 2317 Palmyra St. New Orleans, LA 70119	10/22/2004	Canvassing	$32.00
Larry Bryant 5832 Blanemule Ave. Marrero, LA 70072	10/22/2004	Supervisor	$200.00
3. SUBTOTAL (optional)			$13177.99
4. TOTAL (optional)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting this period. a. Date(s)	b. Purpose(s)	c. Amount(s)
Winn-Dixie 3645 Lapalco Harvey, LA 70119	10/22/2004	Office Supplies	385.00
Graphic Color Solutions 4800 Howard St. New Orleans, LA 70119	10/22/2004	Graphics	$5000.00
Earl Miller 3316 Annunciation New Orleans, LA 70112	10/22/2004	Supervisor	$350.00
Lionel Brown 5857 Tullis St. New Orleans, LA 70131	10/22/2004	Supervise City-wide Sign Crew	$6428.00
Melika Thornton 2938 Benefik St. New Orleans, LA 70119	10/22/2004	Headquarter Worker	$825.00
Barbara George 3342 Louisiana ave. Pkwy. New Orleans, LA 70115	10/23/2004	Phone Banker	$130.00
Odetean Bell 8948 Desire ST. New Orleans, LA 70122	10/23/2004	Phone Banker	$220.00
3. SUBTOTAL (optional)			$13,138.00
4. TOTAL (optional) -			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting this period. a. Date(s)	b. Purpose(s)	c. Amount(s)
Shikita Harper 2280 Pleasure St. New Orleans, LA 70122	10/23/2004	Phone Banker	$220.00
Pamela Gray 3728 Melissa Dr. Harvey, LA 70058	10/23/2004	Phone Banker	$220.00
Brenda Gray 2518 Louisiana Ave. New Orleans, LA 70115	10/23/2004	Phone Banker	$220.00
Yolanda Gil 4715 Tchoupitoulas St. New Orleans, LA 70115	10/23/2004	Phone Banker	$180.00
Kenneth Edwards 33 Honeysuckle Lane New Orleans, LA 70126	10/23/2004	Phone Banker	$30.00
Lynda Edgerson 2312 Waterfa St. New Orleans, LA 70122	10/23/2004	Phone Banker	$180.00
Simone Cochram 2204 Alvar St. New Orleans, LA 70117	010/23/2004	Phone Banker	$70.00
3. SUBTOTAL (optional)			$1130.00
4. TOTAL (optional) -			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting this period, a. Date(s)	b. Purpose(s)	c. Amount(s)
Marlene Bryant 7129 W. Tarrion Blvd. New Orleans, LA 70128	10/23/2004	Phone Banker	$100.00
Brandi Hays 3800 Texas Dr. New Orleans, LA 70128	10/23/2004	Phone Banker	$165.00
Rosalia T. Batiste 717 Austerlitz St. New Orleans,LA 70115	10/23/2004	Phone Banker	$160.00
Arlene Jett 1017 Washington St. Gretna, LA 70053	10/23/2004	Phone Banker	$60.00
Clarence Bickham 2312 Wisteria St. New Orleans, LA 70122	10/23/2004	Phone Banker	$275.00
Avis Haynes 3322 Laurel St New Orleans, LA 70115	10/23/2004	Phone Banker	$220.00
Trudy Williams 2716 S. Liberty St. New Orleans, LA 70113	10/23/2004	Phone Banker	$30.00
3. SUBTOTAL (optional)			$1000.00
4. TOTAL (optional) -			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition of question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Total 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 this period. a. Date(s)	b. Purpose(s)	c. Amount(s)
Danielle Williams 2719 S. Liberty St. New Orleans, LA 70113	10/23/2004	Phone Banker	$200.00
Mary Walters 2507 S. Johnson St. New Orleans, LA 70125	10/23/2004	Phone Banker	$220.00
Lucille S. Simms 3811 Leonidas St. New Orleans, LA 70118	10/23/2004	Supervisor	$625.00
Carol Johnson 2771 N. Robertson New Orleans, LA 70115	10/23/2004	Phone Banker	$220.00
Phionna McCall 601 Washington Dr. New Orleans, LA 70122	10/23/2004	Phone Banker	$180.00
Deshon Robertson 3300 Texas Dr. New Orleans, LA 70128	10/23/2004	Phone Banker	$185.00
Lula M. Stewart 13719 St. Bernard St. New Orleans, LA 70122	10/23/2004	Phone Banker	$220.00
3. SUBTOTAL (optional)			$1710.00
4. TOTAL (optional) -			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting this period. a. Date(s)	b. Purpose(s)	c. Amount(s)
Delena Thomas 3646 Louisiana Ave.Pkwy. New Orleans, LA 70115	10/23/2004	Phone Banker	$220.00
Robert Thomas 8630 Marks St. New Orleans, LA 70119	10/23/2004	Phone Banker	$130.00
Kelly Tubre 4030 Milne St. New Orleans, LA 70118	10/23/2004	Phone Banker	$180.00
C.M.C., Inc. 2017N. Hullen Metairie, LA 70003	10/26/2004	Printing	$10000.00
Shear Grafix 816 Hickory Ave. Harahan, LA 70123	10/28/2004	Design Layout	$967.50
Shear Grafix 816 Hickory Ave. Harahan, LA 70123	10/26/2004	Design Layout	$937.50
C.A.W. Enterprises P.O. Box 61411 New Orleans, LA 70161	10/26/2004	Canvassers	$5000.00
3. SUBTOTAL (optional)			$16815.00
4. TOTAL (optional) -			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting this period. a. Date(s)	b. Purpose(s)	c. Amount(s)
Graphic Color Solutions, Inc 4800 Howard St. New Orleans, LA 70119	10/28/2004	Printing	$844.53
Dwight Jerret 740 Whitmore Pl. New Orlean, LA 70126	10/30/2004	Supervisor	$1000.00
Renee Edwards 1833 Pfaira St. New Orleans, LA 70119	10/30/2004	Headquarter Worker	$600.00
Crystal McCullum 704 Appletree St. New Orleans, LA 70118	10/30/2004	Canvasser	$75.00
Natasha Watts 7272 Culpepper St. New Orleans, LA 70127	10/30/2004	Canvasser	$75.00
Wesley Johnson 2828 Second St. New Orleans, LA 70113	10/30/2004	Canvassers	$350.00
Brennen's Printing 4132 Loyola St. New Orleans, LA 70130	10/30/2004	Printing	$3000.00
3. SUBTOTAL (optional)			$5744.53
4. TOTAL (optional) -			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting this period. a. Date(s)	b. Purpose(s)	c. Amount(s)
Donald Jones 3911 Gibson St. New Orleans, LA 70112	10/30/2004	Canvassers	$500.00
E.C. Advertising 924 Valmont St. New Orleans, LA 70115	10/30/2004	Printing	$1250.00
Brenda Foster 408 Parkview New Orleans, LA 70114	10/30/2004	Data Entry	$375.00
Melika Thornton 2935 Benefit St. New Orleans, LA 70118	10/30/2004	Data Entry	$150.00
Aisha Dunnver 936 Jackson Ave. New Orleans, LA 70130	10/30/2004	Data Entry	$650.00
Bennie Jefferson 3313 S. Saratoga, No 4 New Orleans, LA 70115	11/2/2004	Headquarter Worker	$500.00
Rafael Perales 7171 Desnine New Orleans, LA 70126	11/2/2004	Area Coordinator	$400.00
3. SUBTOTAL (optional)			$3825.00
4. TOTAL (optional) -			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting this period. a. Date(s)	b. Purpose(s)	c. Amount(s)
Shear Graffx 818 Hickory Ave. Harahan, LA 70123	11/2/2004	Printing	$865.00
Joe Hobbs 2319 St. Bernard Ave. New Orleans, LA 70119	11/2/2004	Supervisor	$500.00
Matt Dillon 2476 Canal St. New Orleans, LA 70119	11/2/2004	Supervisor	$500.00
Irma Patterson 1433 N. Derbigny New Orleans, LA 70119	11/2/2004	Supervisor	$250.00
Renee Edwards 1633 Plaza St. Marrero, LA 70072	11/2/2004	Headquarter Worker	$600.00
Stanley Gordon 4507 Camp St. New Orleans, LA 70117	11/2/2004	Sign Crew	$125.00
Richard Randle 8200 Palmetto New Orleans, LA 70128	11/2/2004	Sign Crew	$14.25
3. SUBTOTAL (optional)			$2844.25
4. TOTAL (optional)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting this period. a. Date(s)	b. Purpose(s)	c. Amount(s)
Joseph Johnson 2516 Marais St. New Orleans, LA 70117	11/2/2004	Sign Crew	$31.20
Courtney Johnson 2421 Republic St. New Orleans, LA 70119	11/2/2004	Sign Crew	$31.20
Brenda Jefferson 3313 S. Saratoga St. New Orleans, LA 70115	11/2/2004	Rent Space & Equipment	$6630.00
Yolanda Gill 4715 Tchoupitoulas New Orleans, LA 70115	11/2/2004	Phone Bank	$200.00
Ezra Jones 2031 Jackson Ave. New Orleans, LA 70113	11/2/2004	Supervisor	$250.00
Lionel Brown 5857 Tulane St. New Orleans, LA 70131	11/3/2004	Sign Removal	$300.00
Pierre Pierce 7341 Beauvoir Ct. New Orleans, LA 70128	11/2/2004	Supervisor	$250.00
3. SUBTOTAL (optional)			$7192.40
4. TOTAL (optional) -			$67,377.37

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