# 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

ORLEANS PARISH DEMOCRATIC EXECUTIVE COMM.
4234 MAC ARTHUR BLVD
NEW ORLEANS LA 70131

OFFICE USE ONLY

PAC 9/04
40-G
12/13

0406627

2. Date of Primary SEPT 18, 2004

This report covers from 10-14-04 through 12-2-04

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

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2004 DEC 17 PM 12:38

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

| a. Name | b. Position | c. Address |
|---|---|---|
| STEPHANIE BUTLER | Chairperson | AS ABOVE |
| | 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 |
|---|---|---|---|
| | | | |

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

JACK SWETLAND

b. Daytime Telephone 504-524-8311

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 16 day of DECEMBER 2004

Stephanie R. Butler
Signature of Committee Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions Received (Schedule A-1) | 25,514.00 |
| 2. In-kind Contributions Received (Schedule A-2) | |
| 3. Campaign paraphernalia sales of $25 or *less* | |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 25,514.00 |
| 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) | 25,514.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. General Expenditures (Schedule E-1) | 26,385.41 |
| 10. In-Kind Expenditures (Schedule E-2) | |
| 11. Contributions made to Candidates (Schedule E-3) | |
| 12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11) | 26,385.41 |
| 13. Other Disbursements (Schedule E-4) | |
| 14. Loan Repayments Made (Schedule B) | |
| 15. Funds Loaned (Schedule D) | |
| 16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15) | 26,385.41 |

| 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) | 1177.28 |
| 18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above) | 25,514.00 |
| 19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above) | 26,385.41 |
| 20. Funds on hand at close of reporting period | 305.87 |

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## SCHEDULE A-1: CONTRIBUTIONS RECEIVED (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 political 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 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 |
|---|---|---|---|
| POLITICAL COMMITTEE? _____ YES _____ NO | SEE ATTACHED | | |
| POLITICAL COMMITTEE? _____ YES _____ NO | | | |
| POLITICAL COMMITTEE? _____ YES _____ NO | | | |
| 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) | | 25,579.00 | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

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

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# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this 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 or 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. 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Candidate Beneficiaries: | SEE ATTACHED | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| Candidate Beneficiaries: | | | |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 26,385.41 |

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CONTRIBUTIONS

Contributions this Reporting Period

| | Date(s) | Amount(s) |
|---|---|---|
| United Democratic Ballot, Inc.<br>2716 Loyola, Apt. 19<br>New Orleans, LA 70113 | 10/18/04 | $10,000.00 |
| Elliot Willard Campaign Fund<br>1670 Sere Street<br>New Orleans, LA 70122 | 10/25/04 | $1,000.00 |
| Jerry Watts Congressional Campaign Fund<br>P. O. Box 1744<br>Mandeville, LA 70470 | 10/25/04 | $1,000.00 |
| Gusman for Criminal Sheriff<br>P. O. Box 19023<br>New Orleans, LA 70179 | 10/26/04 | $2,000.00 |
| The Jefferson Committee<br>Primary Account<br>650 Poydras, Suite 2245<br>New Orleans, LA 70130 | 10/27/04 | $2,764.00 |
| John Kerry for U. S. Senate, Inc.<br>P. O. Box 14861<br>Baton Rouge, LA 70898-4861 | 10/27/04 | $5,000.00 |
| David L. Bell Campaign Fund<br>4332 Canal Street<br>New Orleans, LA 70119 | 10/27/04 | $1,000.00 |
| Cleo Fields for Public Service Com.<br>2147 Government Street<br>Baton Rouge, LA 70806 | 10/27/04 | $2,000.00 |
| Cynthia Cade Campaign Committee<br>4705 Downman Road<br>New Orleans, LA 70126 | 10/29/04 | $ 750.00 |
| | TOTAL: | $25,514.00 |

## SCHEDULE E-1: GENERAL 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 an 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.

Expenses this Reporting Period

| Date(s) | Purpose | Amount(s) |
|---|---|---|
| COLSOUL, Inc.<br>6227 Providence Pl.<br>New Orleans, LA 70126 | 10/20/04 | $ 9,500.00 |
| Hauser Printing<br>Plessy Avenue<br>Harahan, LA | 10/28/04 | $ 3,079.75 |
| Southwest Computer Bureau, Inc.<br>Mailing Division<br>Cornerview Street<br>Gonzales, LA | 10/28/04 | $ 2,425.00 |
| U. S. Postal Service<br>701 Loyola Avenue<br>New Orleans, LA 70113 | 10/28/04 | $ 8,553.16 |
| Elton Edwards<br>1314 Pratt Street<br>Gretna, LA 70053 | 10/29/04 | $ 200.00 |
| Marketing Resources Int., Inc.<br>355 Canal Street, Suite 2300<br>New Orleans, LA 70130 | 11/08/04 | $ 2,425.00 |
| Shear Grafix<br>816 Hickory Avenue, 2nd Floor<br>Harahan, LA 70123 | 11/08/04 | $ 202.50 |
| | TOTAL: | $26,385.41 |