CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY
Ellen M. Hazeur 5121 Easterlyn Circle New Orleans, LA 70128	Clerk, First City Court Orleans Parish	Supp 2/8 7/04 0560979

3. Date of

Primary 9/18/04

This report covers from 8/10/04 through 12/31/04

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 prior to general

_____ 40th day after general

_____ Annual (future election)

__X__ Supplemental (past election)

_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn

__X__ Filed after the election AND all loans and debts paid

_____ Unopposed

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.)	7. Full Name and Address of Treasurer
Liberty Bank & Trust Company Crowder Branch 7200 Crowder Boulevard New Orleans, LA 70127	Lisa Robinson-Hubbard 11160 S. Idlewood Ct. New Orleans, LA 70128

9. Name of Person Preparing Report — Lisa Robinson-Hubbard

Daytime Telephone — 504-592-9164

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 reports by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This ____ day of _____

Ellen M. Hazeur — 504-592-9169

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)

2005 FEB -9 PM 12:45

RECEIVED

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$5,850.00
2. In-Kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of $25 *or less*	0
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$5,850.00
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)	$5,850.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$6,822.08
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	$10,000.00
12. Funds Loaned (Schedule D)	0
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$16,822.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of report period (Must equal funds on hand at close from last report or -0- if first report for this election)	$43,858.72
15. *Plus* total receipts this period (Line 8 above)	$5,850.00
16. *Less* total disbursements this period (Line 13 above)	$16,822.08
17. *Less* in-kind contributions (Line 2 above)	$0
18. Funds on hand at close of reporting period	$32,886.64

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.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments.	0

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.	see attached
22. Contributions received from political committees (From Schedules A-1 and A-2)	N/A
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.)	N/A
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.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	N/A

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 or 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, 1998.

SCHEDULE A-1 CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Garron M. Johnson, Esq. 5617 Albany Ct. New Orleans, LA 70131 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	8/12/04	$250.00	$250.00
Alden McDonald Liberty Bank & Trust P.O. Box 60131 New Orleans, LA 70160 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/9/04 10/22/04	$2,000.00 $3,000.00	$5,000.00
Rory Greenup P.O. Box 820308 New Orleans, LA 70182 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	9/22/04	$100.00	$100.00
Luther Speight 10001 Lake Forest Blvd. Ste. 440 New Orleans, LA 70127 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	12/1/04	$500.00	$500.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)		$5,850.00	$5,850.00
5. TOTAL (complete only on last page of this schedule)		$5,850.00	$5,850.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule _____

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
Ellen M. Hazeur
5121 Easterlyn Circle
New Orleans, LA 70128

2. a. Date* 11-21-03 b. Interest rate ____ % a.p.r.)

c. Amount borrowed*.....$10,000

d. Balance due.....$10,000

* For lines of credit, give the date the line or credit was first committee at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest
8/16/04	$10,000.00	$0.00

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*_____ b. Interest rate _____ % (a.p.r.)

c. Amount borrowed*.....$_____

d. Balance due.....$_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: 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 and includes monies spent for the campaign's general operation 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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Bishop Perry Middle School 1941 Dauphine St. New Orleans, LA 70116	8/12/04	Donation	$100.00
American Cancer Society 2200 Veterans Memorial Blvd. Suite 214 Kenner, LA 70062	8/12/04	Donation	$50.00
Ellen M. Hazeur 5121 Eastarlyn Circle New Orleans, LA 70128	8/16/04	Reimbursement Christmas Party	$1,660.00
United Parcel Service 5700 Morrison Rd. New Orleans, LA 70126	8/23/04	Overnight Mail	$25.04
Carver Desire Baptist Church 3301 Montegut St. New Orleans, LA 70126	8/23/04	Ad	$15.00
Postmaster of New Orleans New Orleans, LA	8/30/04	Postage	$15.00
Times Picayune New Orleans, LA	8/30/04	Newspapers	$15.00
Fairview Missionary Baptist Church 2010 Andry Street New Orleans, LA 70117	9/9/04	Donation	$50.00
United Negro College Fund 1100 Poydras St. Energy Centre Suite 1400 New Orleans, LA 70163	9/9/04	Donation/Roy C. Glapion, Jr. Endowed Scholarship	$300.00
Lisa Robinson-Hubbard 11160 S. Idlewood Ct. New Orleans, LA 70128	9/21/04	Gas	$40.00
Secretary of State Baton Rouge, LA	9/22/04	Copies	$45.10
Postmaster of New Orleans New Orleans, LA	9/22/04	Postage	$22.20
Times Picayune New Orleans, LA	9/23/04	Newspapers	$15.00
Michael Phelps 1319 St. Charles Avenue New Orleans, LA 70115	9/23/04	Catering	$250.00
3. SUBTOTAL (optional)			$2,602.34
4. TOTAL (optional-complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Walgreens 11297 Lake Forest Blvd. New Orleans, LA 70128	9/24/04	Supplies	$8.34
St Matthew Chapel Baptist Church 500 St. Maurice St. New Orleans, LA 70117	9/24/04	Ad/Donation	$50.00
Loretta's French Market Gourmet 1100 N. Peters St. New Orleans, LA 70116	9/22/04	Staff Lunch	$50.42
New Orleans Museum of Art/Odyssey Ball 2004 P.O. Box 19123 New Orleans, LA 70179-0123	10/4/04	Donation	$50.00
Dryades YMCA/Black Achievers Program P.O. Box 56217 New Orleans, LA 70156-6217	10/6/04	Donation	$100.00
Linda Mitchell Beau St. New Orleans, LA 70126	10/7/04	Services	$50.00
Pentecost Baptist Church 1510 Harrison Ave. New Orleans, LA 70125	10/11/04	Ad/Donation	$25.00
Postmaster of New Orleans New Orleans, LA	10/15/04	Postage	$23.90
Israelite Baptist Church 2140 MLK Blvd. New Orleans, LA 70118	10/20/04	Donation	$24.00
Rapid Forms, Inc., 301 Grove Rd. Thorofare, NJ 08086-9499	10/23/04	Christmas Cards	$235.00
Oliver Thomas Campaign Fund P.O. Box 53066 New Orleans, LA 70153-3066	11/3/04	Donation	$500.00
Lisa Robinson-Hubbard 11160 S. Idlewood Ct. New Orleans, LA 70128	11/8/04	Mileage Postage Services	$350.00
Lisa Robinson-Hubbard 11160 S. Idlewood Ct. New Orleans, LA 70128	11/17/04	Services	$50.00
3. SUBTOTAL (optional)			$1,316.66
4. TOTAL (optional-complete only on last page of this schedule)			

SCHEDULE E-1: 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 and includes monies spent for the campaign's general operation 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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Apostle Arthal Thomas, Sr. Mt. Carmel Ministries 2035 Forstall St. New Orleans, LA 70117	11/18/04	Donation	$40.00
Palm Alt Civic Association P.O. Box 850576 New Orleans, LA 70185-0576	11/19/04	Donation	$10.00
Sisters of the Holy Family 6901 Chef Menteur Hwy. New Orleans, LA 70126	11/19/04	Fundraiser/Donation	$100.00
Ellen M. Hazeur 5121 Easterlyn Circle New Orleans, LA 70128	11/22/04	Reimbursement Sr. Citizen Dinner	$283.83
Dillards Dept. Store I-10 Service Rd. New Orleans, LA 70127	11/22/04	Door prizes for Sr. Citizen Dinner	$135.00
Sav-A-Center Bullard Ave. New Orleans, LA 70128	11/22/04	Campaign Lunch	$65.09
Martin's Wine Cellar 3827 Banning St. New Orleans, LA	11/22/04	Campaign Lunch	$217.73
Wal-Mart I-10 Service Rd. New Orleans, LA	11/21/04	Door Prizes for Sr. Citizen Dinner	$36.28
McKenzies Chicken Frenchmen St. New Orleans, LA	11/22/04	Campaign Lunch	$48.89
Postmaster of New Orleans New Orleans, LA	11/26/04	Postage	$188.85
Sams Club I-10 Service Rd. New Orleans, LA	12/1/04 12/5/04 12/9/04	Trays, Plates, Cups, Pans, Cutlery Foil, Napkins & Cake Plates Plastic Gloves	$107.08 $24.66 $ 5.27
Sav-A-Center Bullard Rd. New Orleans, LA 70128	12/5/04 12/6/04 12/9/04	Food items Food items Cakes, ice	$232.65 $ 91.16 $202.51
Wal-Mart I-10 Service Road New Orleans, LA 70127	12/1/04	Decoration for Reception	$71.93
Winn-Dixie Chef Menteur Hwy New Orleans, LA 70127	12/8/04	Sodas	$60.97
3. SUBTOTAL (optional)			$1,911.90
4. TOTAL (optional-complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lisa Robinson-Hubbard 11160 S. Idlewood Ct. New Orleans, LA 70128	12/9/04	Gas	$25.00
Ms. M. Ross MLKSchool Cafeteria 1617 Caffin Ave. New Orleans, LA 70117	12/9/04	Food Service	$50.00
Wal Mart Judge Perez Chalmette, LA	12/9/04	Cutlery	$2.26
Ms. L. Green MLK School Cafeteria 1617 Caffin Ave. New Orleans, LA 70117	12/9/04	Food Service	$50.00
Kim Crutchfield MLK School Cafeteria 1617 Caffin Ave. New Orleans, LA 70117	12/9/04	Food Service	$50.00
Sandra Winesberry MLK School 1617 Caffin Ave. New Orleans, LA 70117	12/9/04	Services	$50.00
Ms. Hicks MLK School 1617 Caffin Ave. New Orleans, LA 70117	12/9/04	Services	$100.00
Ms. May MLK School Cafeteria 1617 Caffin Ave. New Orleans, LA 70117	12/9/04	Food Service	$150.00
Sheila Smith MLK School Security 1617 Caffin Ave. New Orleans, LA 70117	12/9/04	Security Services	$72.00
Bunny Bread 5646 Lewis Rd. New Orleans, LA 70126	12/9/04	Bread - Sr. Citizen Dinner	$32.64
Ellen M. Hazeur 5121 Easterlyn Circle New Orleans, LA 70128	12/9/04	Reimbursement Door Prizes Sr. Citizen Dinner	$50.00
3. SUBTOTAL (optional)			$631.90
4. TOTAL (optional-complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Boo Tums Café 401 Magazine St. New Orleans, LA 70112	12/23/04	Catering	$43.90
Lisa Robinson-Hubbard 11168 S. Idlewood Ct. New Orleans, LA 70128	12/23/04	Reimbursement for Reception supplies	$26.33
Doris Mack Caterer 8918 Apple St. New Orleans, LA 70118-1602	12/23/04	Catering	$204.95
Rita Craig Doris Mack Caterer 8918 Apple St. New Orleans, LA 70128	12/23/04	Catering Server	$60.00
Wal-Mart I-10 Service Rd. New Orleans, LA 70127	12/23/04	Sodas, Cups	$24.10
3. SUBTOTAL (optional)			$359.28
4. TOTAL (optional-complete only on last page of this schedule)			$6,822.08