CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Philip E. O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2. Office Sought (include title of Office, as well as parish, city, town and/or election district.)

Justice of the Peace
Second Justice District
Jefferson Parish, Louisiana

OFFICE USE ONLY

Supp 2/10 10/02

05011282

3. Date of Primary 10/5/02

This report covers from 01/01/04 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 day prior to general
____ 40th day after general
____ Annual (future election)
_X_ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if

____ Withdrawn
____ Unopposed
____ Filed after the election AND all loans and debts paid

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.)

Hibernia National Bank
2nd & Huey P. Long Avenue
Gretna, Louisiana 70053

7. Full Name and Address of Treasurer

Wayne Gomez
4001 Lapalco Boulevard, Suite 6
Marrero, Louisiana 70072

9. Name of Person Preparing Report: Leslie A. Read, CPA

Daytime Telephone: (504) 362-5340

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

This 10th day of February, 20 05

Philip E. O'Neill
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504/361-1600
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).

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 FEB 11 PM 3:13

Form 102, Rev. 1/98, Page Rev. 3/00

SEE ACCOUNTANT'S COMPILATION REPORT.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	8,330.00
2. In-kind Contributions (Schedule A-2)	995.00
3. Campaign paraphernalia sales of $25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	9,325.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	9,325.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	2,473.91
10. Other Disbursements (Schedule E-2)	226.95
11. Loan Repayments Made (Schedule B)	5,700.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	8,400.86

FINANCIAL SUMMARY	Amount
14. 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 election)	134.67
15. Plus total receipts this period (Line 8 Above)	9,325.00
16. Less total disbursements this period (Line 13 above)	8,400.86
17. Less in-kind contributions (Line 2 above)	995.00
18. Funds on hand at close of reporting period	63.81

Form 102, Rev. 4/08, Page Rev. 1/09

SEE ACCOUNTANT'S COMPILATION REPORT.

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, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

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)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	1,180.00
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)	855.00
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)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

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 of 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, 1988.

Form 102, Rev. 3/98. Page Rev. 3/00.

SEE ACCOUNTANT'S COMPILATION REPORT.

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 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
Inez F. Dougherty 121 Diatta Street Avondale, Louisiana 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 50.00
FL & Linda Toutl 2585 Barataria Boulevard Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 450.00
Bernard's Brand Division of Cajun Crawfish, Inc. 5104 Fourth Street Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Second Justice Court Deputy - Constables Account 30 Brierfield Drive Marrero, Louisiana 70072 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? _____	14-Jun-04	$ 300.00	$ 325.00
Warren C. Perkins 821 Marlene Drive Gretna, Louisiana 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Calvin J. Hollard - Campaign Fund* 50 Huey P. Long Avenue Gretna, Louisiana 70053 POLITICAL COMMITTEE? __X__ PARTY COMMITTEE? _____	15-Jul-04	$ 400.00	$ 2,900.00
Alvin J. Barrios 1317 Mimosa Street Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
4. SUBTOTAL (this page)		$ 700.00	$ 4,025.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) __700.00_____ TOTAL (complete only on last page of this schedule) _____

Form 100, Rev. 3/98, Page Rev. 3/98.

* **Excess contribution of $400 to be refunded in February 2005. The refund will appear as an expense on the next reporting period.**

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Helen H. Breaux 817 Avenue C Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 200.00
Samuel S. Dalton Post Office Box 10501 Jefferson, Louisiana 70181 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 250.00
Dealt'N Doug's Price-Less Motors, Inc. 3801 Westbank Expressway Harvey, Louisiana 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 250.00
Dorothy E. Hotard 7989 Barataria Boulevard Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 150.00
Charles J. Liocardi 429 Westwood Drive Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Law Office of George S. Hesni II, Inc. 407 Huey P. Long Avenue Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 225.00
Osborn & Osborn, APLC PO Box 99 Gretna, Louisiana 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 1, 2004	$ 150.00	$ 600.00
Robert S. Toale, Attorney at Law 505 Weyer Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 150.00
4. SUBTOTAL (this page)		$ 150.00	$ 1,925.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

Form 102, Rev. 5/98, Page Rev. 3/98.

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Leonard H. Rubenstein 831 St. Charles Avenue New Orleans, Louisiana 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Richard Barry 32 Shadows Court Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Irl R. Silverstein 635 Lafayette Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 150.00
Melvin Ripp, Jr. 901 Derbigny Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 200.00
Max M. Cholto, Inc. 2100 Belle Chasse Hwy Gretna, Louisiana 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 6, 2004	$ 50.00	$ 175.00
Michael Somoza Post Office Box 447 Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 2,500.00
Robert Dasselle* 3912 Lolan Court Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 5, 2004	$ 300.00	$ 2,800.00
Tony Thomassie* 31 Shadows Court Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 6, 2004	$ 75.00	$ 2,575.00
4. SUBTOTAL (this page)		$ 425.00	$ 8,600.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

Form 102, Rev. 3/98 Page Rev. 3/98.

* **Excess contributions of $75 & $300 to be refunded in February 2005. These refunds will appear as expenses on the next reporting period.**

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Joel Levy 7577 Westbank Expressway Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 19, 2004	$ 150.00	$ 350.00
Richard and Clyde Management 3701 Summer Cloud Edmond, Oklahoma 73013 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 1,000.00
Michael Rocks Post Office Box 447 Gretna, Louisiana 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 13, 2004	$ 150.00	$ 450.00
Henderson Wilson 6120 Second Avenue Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 200.00
A-1 Lock'n Leave It 1123 McArthur Avenue Harvey, Louisiana 70059 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 150.00
Rebekah & Lane Payton 830 Jefferson Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Tracey O'Neil 1016 Madison Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Damen Loup 2701 Cedar Lawn Drive Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 29, 2004	$ 80.00	$ 180.00
4. SUBTOTAL (this page)		$ 380.00	$ 2,530.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

Form 102, Rev. 3/08, Page Rev. 3/08

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Ann O'Neil 1640 Slumbery Lane Baton Rouge, Louisiana 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Las Palmas Mexicanas Airline Highway Prairieville, Louisiana POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Holly & Paul Shannon Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Ronnie & Michele Boulon 101 Kennedy Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Jamie Leblanc 420 Lafayette Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Paul Williamson Cameron Gretna, Louisiana 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Ryan Tauzen Cameron Gretna, Louisiana 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Abbie Heard 1964 Laurel Lacombe, Louisiana POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
4. SUBTOTAL (this page)		$ -	$ 800.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

Form 102, Rev. 3/98 Page Rev. 3/08

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
John Abeland 1401 Crestview Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Susan Neathermon 920 Fifth Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 9, 2004	$ 150.00	$ 500.00
Dominick Saverna, Jr. - Attorney-at-Law 614 Second Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 2, 2004	$ 50.00	$ 125.00
Belle Dura 550 A Elmwood Parkway Boulevard Harahan, Louisiana 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 6, 2004	$ 50.00	$ 150.00
Falcon Law Firm 5044 Lapeico Boulevard Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 30, 2004	$ 150.00	$ 250.00
B. J. Chauvin, Jr. Post Office Box 820330 New Orleans, Louisiana 70182 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
James E. Shields, A Professional Law Corporation 30 New England Court Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 75.00
Kenneth J. Hurst, Attorney at Law 1660 Barataria Boulevard Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 150.00
4. SUBTOTAL (this page)		$ 400.00	$ 1,450.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

Form 102, Rev. 3/08, Page Rev. 3/08

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Marrero Land & Improvement Association, Limited 5201 Westbank Expressway Marrero, Louisiana 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 100.00
Beevers & Beevers, L.L.P. 210 Huey P. Long Avenue Gretna, Louisiana 70053 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	July 6, 2004	$ 150.00	$ 250.00
A Creole Girl, Inc. DBA La Maison Creole 647 Charmette Street Harvey, Louisiana 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 75.00
Amato & Cresty, APLC Post Office Box 441 Gretna, Louisiana 70054 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	July 20, 2004	$ 150.00	$ 250.00
Tarpon Rental, Inc. Post Office Box 9023 Houma, Louisiana 70361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 400.00
Four Columns Inc. 3711 Westbank Expressway Harvey, Louisiana 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 100.00
John and Melissa Wheelock 2031 State Street New Orleans, Louisiana 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	July 12, 2004	$ 25.00	$ 50.00
Hose Specialty and Supply Company 9433 Belle Chasse Highway Belle Chasse, Louisiana 70037 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____		$ -	$ 100.00
4. SUBTOTAL (this page)		$ 325.00	$ 1,325.00
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

Form 102, Rev. 2/98 Page Rev. 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Progressive Loan Services, Inc. 2209 Lapalco Boulevard, Suite II Harvey, Louisiana 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Richard Mouton 2521 Lakeshore Drive Mandeville, Louisiana 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Gator Supply Company, LLC 2236 Manhattan Boulevard Harvey, Louisiana 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 29, 2004	$ 150.00	$ 250.00
Ray J. Dupepe, Jr. 829 4th Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	June 3, 2004	$ 300.00	$ 600.00
Effie and Milch Manin 5018 Avenue M Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Jon A. Geyenheimer 440 Timberlane Drive Gretna, Louisiana 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Avondale Container Yard, Inc. DBA Avondale Storage 101 Garden Road Avondale, Louisiana 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Law Firm of Denisse Y Perales PLC 407 Huey P. Long Avenue Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 75.00
4. SUBTOTAL (this page)		$ 450.00	$ 1,425.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

Form 102, Rev. 3/98, Page Rev. 3/94

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Boysenbue/Celtec International, Inc. Post Office Box 53848 Lafayette, Louisiana 70505 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 250.00
Roberta M. Gattuso 63 Holly Drive Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 50.00
Metro Gaming and Amusement Company Inc. 1430 Franklin Avenue Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Westbank Electric, Inc. Post Office Box 98 Westwego, Louisiana 70096 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 200.00
Christine Remy & Associates Post Office Box 169 Gretna, Louisiana 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 1, 2004	$ 150.00	$ 250.00
Fong's Nails 508 Terry Parkway, Suite B2 Gretna, Louisiana 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
By Chine Bee, Inc. DBA Double Dragon Restaurant 8236 Highway 23 Belle Chasse, Louisiana 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Joel Reyborn 8391 Highway 23 Belle Chasse, Louisiana 70037 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
4. SUBTOTAL (this page)		$ 150.00	$ 1,150.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

Form 102, Rev. 3/95, Page Rev. 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Nelson J. Cantrelle, Jr. 300 Huey P. Long Avenue, Suite G Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 4, 2004	$ 100.00	$ 200.00
Nelson J. Cantrelle, III 300 Huey P. Long Avenue, Suite G Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 4, 2004	$ 100.00	$ 200.00
Cajun Critters Swamp Tours 645 Eleventh Street Westwego, Louisiana 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 28, 2004	$ 150.00	$ 250.00
Ryan N. Cox, LLC 504 Huey P. Long Avenue Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 300.00
Combel's Customs 4512 Fourth Street Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Ray St. Pierre 2816 Villa Drive Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 340.00
Gaudin & Gaudin 1068 Fourth Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 150.00
Robert T. Garrity, Jr. 1906 Hickory Avenue Harahan, Louisiana 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	June 4, 2004	$ 150.00	$ 250.00
4. SUBTOTAL (this page)		$ 500.00	$ 1,790.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

Form 102, Rev. 3/98, Page Rev. 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
John LaBorde 1121 Lee Street Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 6, 2004	$ 75.00	$ 150.00
Dominic N. Vanecchio 5824 Marshall Foch New Orleans, Louisiana 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
A. Bruce Netterville Attorney 829 Fourth Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 30, 2004	$ 150.00	$ 250.00
James E. Brouillette, Attorney at Law 4200 South I-10 Service Road West Metairie, Louisiana 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 2, 2004	$ 150.00	$ 250.00
Jack Stumpf & Associates 2439 Manhattan Boulevard Harvey, Louisiana 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ 100.00
Eagle Consulting 1800 Carol Sue Avenue Gretna, Louisiana 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	June 18, 2004	$ 150.00	$ 150.00
Rapid Drilling Production, LLC 2621 Lakeshore Drive Mandeville, Louisiana 70448 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	June 22, 2004	$ 150.00	$ 150.00
Ronald J. Tenet, Atty at Law 1615 Poydras, 8th Floor New Orleans, Louisiana 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 13, 2004	$ 150.00	$ 150.00
4. SUBTOTAL (this page)		$ 825.00	$ 1,300.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

Form 102, Rev. 3/98, Page Rev. 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
William Russell Bradley 36397 Hermina Street Slidell, Louisiana 70460 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 13, 2004	$ 25.00	$ 25.00
James A. Burton 1100 Poydras St., 30th Floor New Orleans, Louisiana 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 15, 2004	$ 150.00	$ 150.00
Lesley Enterprises PO Box 1190 Gretna, Louisiana 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 19, 2004	$ 150.00	$ 150.00
Vezina & Gatlupo PO Box 461 Gretna, Louisiana 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 19, 2004	$ 150.00	$ 150.00
Ronald G. Ruiz, Atty at Law 127 S. Roman Street New Orleans, Louisiana 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 20, 2004	$ 75.00	$ 75.00
Christopher T. Grace APLC 110 Veterans Boulevard, Suite 360 Metairie, Louisiana 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 23, 2004	$ 75.00	$ 75.00
Ross Scaccia 260 Winnipe Way Boulevard, #2306 Destin, Florida 32541 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 29, 2004	$ 25.00	$ 25.00
Foley Marketing, Inc. 317 Grefer Lane Harvey, Louisiana 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 29, 2004	$ 150.00	$ 150.00
4. SUBTOTAL (this page)		$ 800.00	$ 800.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

Form 102, Rev. 3/98, Page Rev. 3/99

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
William H. Boustead 5201 Westbank Expressway, Suite 200 Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	July 30, 2004	$ 150.00	$ 150.00
Coffee & 5024 Westbank Expressway Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 2, 2004	$ 150.00	$ 150.00
Kelly Realty Co. 4035 St. Charles Avenue New Orleans, Louisiana 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 2, 2004	$ 75.00	$ 75.00
Scheuermann & Jones 210 Baronne Street, Suite 1800 New Orleans, Louisiana 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 2, 2004	$ 500.00	$ 500.00
Harry Lee, Sheriff Post Office Box 188 Gretna, Louisiana 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 2, 2004	$ 150.00	$ 150.00
Reyan & Associates, PLC 2125 St. Charles Avenue New Orleans, Louisiana 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 4, 2004	$ 300.00	$ 300.00
SCS Enterprises, Inc. 2072 Born Street, Suite B Harvey, Louisiana 70058 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 4, 2004	$ 450.00	$ 450.00
YMBC of Westbank PO Box 30 Westwego, Louisiana 70096 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 5, 2004	$ 150.00	$ 150.00
4. SUBTOTAL (this page)		$ 1,925.00	$ 1,925.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

Form 102, Rev. 3/98, Page Rev. 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Committee to Elect Elia Liccardi 106 Lake Lynn Drive Harvey, Louisiana 70058 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	August 5, 2004	$ 150.00	$ 150.00
Harold & Dawn Babin 2728 Jeanne Drive Marrero, Louisiana 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	August 6, 2004	$ 75.00	$ 75.00
Antoinette B. Matthews 629 Morningside Drive Gretna, Louisiana 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	August 6, 2004	$ 20.00	$ 20.00
Richard & Jean Freman 3613 Lake Providence Harvey, Louisiana 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	August 6, 2004	$ 25.00	$ 25.00
Ray St. Pierre Campaign Fund 2816 Villa Drive Marrero, Louisiana 70072 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	August 6, 2004	$ 330.00	$ 330.00
Jefferson Sports & Scholastic Foundation 2273 Barataria Blvd, Suite 7 Marrero, Louisiana 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	August 9, 2004	$ 150.00	$ 150.00
Juan A. Velasco 4706 Canal Street New Orleans, Louisiana 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	August 10, 2004	$ 100.00	$ 100.00
Independent Credit 5100 Westbank Expressway #5 Marrero, Louisiana 70072 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	August 23, 2004	$ 100.00	$ 100.00
4. SUBTOTAL (this page)		$ 950.00	$ 950.00
5. TOTAL (complete only on last page of this schedule)			

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) 480.00 TOTAL (complete only on last page of this schedule) _____

Form 102 Rev. 3/98 Page Rev. 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-1: CONTRIBUTIONS (continued)

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Bonnette M. Appel 6024 Camp Street New Orleans, Louisiana 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 23, 2004	$ 50.00	$ 50.00
Thomas M. Calogero, Atty at Law 917 Old Metairie Road Metairie, Louisiana 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 26, 2004	$ 50.00	$ 50.00
Daniel A. Blanchard 17 Victoria Place Marrero, Louisiana 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	September 3, 2004	$ 100.00	$ 100.00
Leonard L. Levenson & Associates 427 Gravier 3rd Floor New Orleans, Louisiana 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	August 4, 2004	$ 150.00	$ 150.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ -
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ -
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ -
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		$ -	$ -
4. SUBTOTAL (this page)		$ 350.00	$ 350.00
5. TOTAL (complete only on last page of this schedule)		$ 8,330.00	$ 30,345.00

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) __1,180.00___

Form 102, Rev. 3/98, Page Rev. 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that are 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
Sharp & Company, CPA's 2438 Manhattan Boulevard, Suite 205 Harvey, Louisiana 70058 POLITICAL COMMITTEE? PARTY COMMITTEE?	March 10, 2004	$ 500.00	$ 1,650.00
Common Ground Cafe 335 Huey P Long Ave Gretna, Louisiana 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	July 29, 2004	$ 20.00	$ 20.00
Creole Stockpot 500 Lafayette Street Gretna, Louisiana 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	July 29, 2004	$ 25.00	$ 25.00
John Young, Councilman Jefferson Parish Courthouse Gretna, Louisiana 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	August 2, 2004	$ 50.00	$ 50.00
Jerry Fellerman Industrial Welding Service 1452 4th Street Harvey, Louisiana 70058 POLITICAL COMMITTEE? PARTY COMMITTEE?	August 5, 2004	$ 50.00	$ 50.00
Giselle Poche' Richard DDS 4460 Gen. De Gaulle Drive New Orleans, Louisiana 70131 POLITICAL COMMITTEE? PARTY COMMITTEE?	August 5, 2004	$ 350.00	$ 350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		$ 995.00	$ 2,145.00
5. TOTAL (complete only on last page of this schedule)		$ 995.00	$ 2,145.00

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

Form 102, Rev. 3/98 Page Rev. 3/98.

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
5. Total OTHER RECEIPTS during this reporting period			0.00

SEE ACCOUNTANT'S COMPILATION REPORT.

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	2.
Loretta O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date* 02/15/02 b. Interest rate None % (a.p.r.) c. Amount borrowed* . . . . . $ 320.00 d. Balance due . . . . . $ -0- *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available $_____.
3. Endorsers/Guarantors	4. Repayments this period
	Date / Principal / Interest
(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.)	(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.
Philip O'Neill 2701 Cedar Lawn Drive Marrero, Louisiana 70072	a. Date* 03/22/02 b. Interest rate None % (a.p.r.) c. Amount borrowed* . . . . . $ 950.00 d. Balance due . . . . . $ -0- *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available $_____.
3. Endorsers/Guarantors	4. Repayments this period
	Date / Principal / Interest
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 3/99 Page Rev. 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 08/04/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* ..... $ 150.00

d. Balance due ..... $ -0-

*For lines of credit, give the date the line of credit was first committed 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

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

1. Name and address of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 04/25/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* ..... $ 400.00

d. Balance due ..... $ -0-

*For lines of credit, give the date the line of credit was first committed 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

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

Form 122, Rev. 3/98, Page Rev. 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 04/27/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,700.00

d. Balance due . . . . . $ -0-

*For lines of credit, give the date the line of credit was first committed 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

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

1. Name and address of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 05/07/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 425.00

d. Balance due . . . . . $ -0-

*For lines of credit, give the date the line of credit was first committed 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

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

Form 122, Rev. 3/98, Page Rev. 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 05/09/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,875.00

d. Balance due . . . . . $ -0-

*For lines of credit, give the date the line of credit was first committed 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
08/25/04	900.00	
08/21/04	482.00	

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

1. Name and address of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 06/02/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 18,000.00

d. Balance due . . . . . $ 13,652.00

*For lines of credit, give the date the line of credit was first committed 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
8/23/2004	3,000.00	
5/21/2004	448.00	
10/14/2004	900.00	

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

Form 102, Rev. 3/96, Page Rev. 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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

Philip ONeill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 08/05/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 500.00

d. Balance due . . . . . $ 500.00

*For lines of credit, give the date the line of credit was first committed 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

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

1. Name and address of lender

Philip ONeil
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 07/10/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 5,000.00

d. Balance due . . . . . $ 5,000.00

*For lines of credit, give the date the line of credit was first committed 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

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

Form 102, Rev. 3/98, Page Rev. 1/99

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 07/18/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 6,000.00

d. Balance due . . . . . $ 6,000.00

*For lines of credit, give the date the line of credit was first committed 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

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

1. Name and address of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 07/23/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,000.00

d. Balance due . . . . . $ 1,000.00

*For lines of credit, give the date the line of credit was first committed 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

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

Form 102 Rev 3/98 Page 9cv 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 08/02/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 2,500.00

d. Balance due . . . . . $ 2,500.00

*For lines of credit, give the date the line of credit was first committed 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

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

1. Name and address of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 08/12/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,200.00

d. Balance due . . . . . $ 1,200.00

*For lines of credit, give the date the line of credit was first committed 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

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

Form 102 Rev. 2/02 Page Rev. 5/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 08/14/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 2,300.00

d. Balance due . . . . . $ 2,300.00

*For lines of credit, give the date the line of credit was first committed 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

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

1. Name and address of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 08/26/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,000.00

d. Balance due . . . . . $ 1,000.00

*For lines of credit, give the date the line of credit was first committed 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

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

Form 102, Rev. 1/98 Page Rev. 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 08/30/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,250.00

d. Balance due . . . . . $ 1,250.00

*For lines of credit, give the date the line of credit was first committed 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

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

1. Name and address of lender

Philip O'Neil
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 09/03/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,200.00

d. Balance due . . . . . $ 1,200.00

*For lines of credit, give the date the line of credit was first committed 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

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

Form 102, Rev. 3/98 Page Rev. 1/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 09/04/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 7,550.00

d. Balance due . . . . . $ 7,550.00

*For lines of credit, give the date the line of credit was first committed 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

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

1. Name and address of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 09/06/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,600.00

d. Balance due . . . . . $ 1,400.00

*For lines of credit, give the date the line of credit was first committed 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

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

Form 102 Rev. 2001 Page Rev 2001

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 09/11/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 6,500.00

d. Balance due . . . . . $ 6,500.00

*For lines of credit, give the date the line of credit was first committed 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

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

1. Name and address of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 09/16/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 200.00

d. Balance due . . . . . $ 200.00

*For lines of credit, give the date the line of credit was first committed 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

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

Form 102 Rev. 12/01 Page Rev. 3/03

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 09/17/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 200.00

d. Balance due . . . . . $ 200.00

*For lines of credit, give the date the line of credit was first committed 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

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

1. Name and address of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 09/17/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 8,252.00

d. Balance due . . . . . $ 8,252.00

*For lines of credit, give the date the line of credit was first committed 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

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

Form 102 Rev. 2/98 Page Rev. 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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

Philip O'Neil
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 09/20/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 500.00

d. Balance due . . . . . $ 500.00

*For lines of credit, give the date the line of credit was first committed 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

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

1. Name and address of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 09/20/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,300.00

d. Balance due . . . . . $ 1,300.00

*For lines of credit, give the date the line of credit was first committed 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

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

Form 102, Rev. 3/98 Page Rev. 1/99

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 09/30/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 1,700.00

d. Balance due . . . . . $ 1,700.00

*For lines of credit, give the date the line of credit was first committed 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

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

1. Name and address of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 10/04/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 2,400.00

d. Balance due . . . . . $ 2,400.00

*For lines of credit, give the date the line of credit was first committed 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

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

Form 123, Rev. 3/93, Page Rev. 3/96

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 12/31/02 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 674.93

d. Balance due . . . . . $ 674.93

*For lines of credit, give the date the line of credit was first committed 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

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

1. Name and address of lender

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 7/25/03 b. Interest rate _____ % (a.p.r.)

c. Amount borrowed* . . . . . $ 150.00

d. Balance due . . . . . $ 150.00

*For lines of credit, give the date the line of credit was first committed 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

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

Form 105, Rev. 3/93 Page Rev. 3/93

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE B: LOANS RECEIVED (continued)

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

Philip O'Neill
2701 Cedar Lawn Drive
Marrero, Louisiana 70072

2.
a. Date* 8/1/03 b. Interest rate None % (a.p.r.)

c. Amount borrowed* . . . . . $ 200.00

d. Balance due . . . . . $ 200.00

*For lines of credit, give the date the line of credit was first committed 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

(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 . . . . . $

*For lines of credit, give the date the line of credit was first committed 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

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

Form 102, Rev. 3/98, Page Rev. 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debt	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance Close of This Period
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, Rev. 2/98, Page Rev. 3/98.

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower	2.
	a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* . . . . . $_____ d. Balance due . . . . . $_____ *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available $_____.

3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

1. Name and address of borrower	2.
	a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount loaned* . . . . . $_____ d. Balance due . . . . . $_____ *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available $_____.

3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

Form 102 Rev. 3/96, Page Rev. 3/96

SEE ACCOUNTANT'S COMPILATION REPORT.

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 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.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Morningstar Baptist Church 1000 Cross Street Marrero, Louisiana 70072	July 16, 2004	Donation	$ 175.00
Morningstar Baptist Church 1000 Cross Street Marrero, Louisiana 70072	July 20, 2004	Donation	$ 175.00
USPS Gretna, Louisiana 70054	July 6, 2004	Postage	$ 37.00
USPS Gretna, Louisiana 70054	July 6, 2004	Postage	$ 74.00
Office Depot Manhattan Boulvard Marrero, Louisiana 70072	July 8, 2004	Office Supplies	$ 10.81
Bayou Barriere 7427 Hwy 23 Belle Chasse, Louisiana 70037	August 6, 2004 August 6, 2004	Golf Tournament Golf Tournament	$ 1,102.10 $ 900.00
3. SUBTOTAL (optional)			$ 2,473.91
4. TOTAL (optional - complete only on last page of this schedule)			$ 2,473.91

Form 102 Rev 3/98 Page Rev 3/98

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Hibernia Second & Huey P. Long Avenue Gretna, Louisiana 70053	January 31, 2004 February 28, 2004 March 31, 2004 April 30, 2004 May 31, 2004	Bank service charges Bank service charges Bank service charges Bank service charges Bank service charges	$ 11.97 $ 12.14 $ 12.00 $ 12.00 $ 12.00
Hibernia Second & Huey P. Long Avenue Gretna, Louisiana 70053	June 30, 2004 July 31, 2004 August 31, 2004 September 30, 2004 October 31, 2004 November 30, 2004 December 31, 2004	Bank service charges Bank service charges Bank service charges Bank service charges Bank service charges Bank service charges Bank service charges	$ 13.03 $ 14.75 $ 16.22 $ 11.96 $ 11.92 $ 11.98 $ 11.98
Tony Thomassie 31 Shadows Court Marrero, Louisiana 70072	February 12, 2004	Refund contribution	$ 75.00
5. Total OTHER DISBURSEMENTS during this reporting period			$ 226.95

Form 102, Rev. 3/98 Page Rev. 3/98.

SEE ACCOUNTANT'S COMPILATION REPORT.

SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions*must be transmitted to the State*--they cannot be kept or used. On this schedule state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of $25 or less are *not* considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

Mail, commercially deliver, or hand deliver completed reports to*:

CAMPAIGN FINANCE
2415 Quail Drive, 3rd Floor
Baton Rouge, LA 70808

*Mailed reports will be considered to have been filed on the date they are postmarked or receipted on a return receipt requested for by the United States Post Office. Commercially delivered reports are considered field on the date of receipt by a commercial delivery service.

FOR MORE INFORMATION CALL (504) 922-1400
or 1(800) 842-6630 toll free

The failure to file campaign finance reports on time can subject candidates and the chairmen and treasurers of their committees to civil penalties

Form 102, Rev. 4/94.

SEE ACCOUNTANT'S COMPILATION REPORT.