# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Roland L. Belsome
734 Crystal Street
New Orleans, LA 70124

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

Judge at Large
Fourth Circuit Court of Appeal

OFFICE USE ONLY

3/04

Jupp 2/14

0561560

3. Date of Primary March 9, 2004

This report covers from March 29, 2004 through December 31, 2004

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
X Annual (future election)
____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.)

Hancock Bank of Louisiana
500 Veterans Boulevard
Metairie, LA

7. Full Name and Address of Treasurer

Paulette G. Zibilich
3700 Orleans Ave., Apt. 5405
New Orleans, LA 70119

2005 FEB 15 PM 12:17

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

9. Name of Person Preparing Report Paulette G. Zibilich

Daytime Telephone (504) 494-0339

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 31st day of January, 2005

Cathryn Cassibry-Walsh
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-250-0906
Daytime Telephone

Paulette G. Zibilich
Signature of Treasurer

(504) 494-0339
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).

Belsome for Court of Appeal
P. O. Box 2547
New Orleans, LA 70176-2547
Cathryn Cassibry-Walsh

Form 102, Rev. 1/99, Page Rev. 3/00

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | $ 26,785.00 |
| 2. In-kind Contributions (Schedule A-2) | $ 1,000.00 |
| 3. Campaign paraphernalia sales of $25 *or less* | -0- |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | $ 27,785.00 |
| 5. Other Receipts (Schedule A-3) | $ 1,879.11 |
| 6. Loans Received (Schedule B) | -0- |
| 7. Loan Repayments Received (Schedule D) | -0- |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | $ 29,664.11 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | $ 25,276.98 |
| 10. Other Disbursements (Schedule E-2) | -0- |
| 11. Loan Repayments Made (Schedule B) | -0- |
| 12. Funds Loaned (Schedule D) | -0- |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | $ 25,276.98 |

| 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) | $ 5,298.37 |
| 15. *Plus* total receipts this period (Line 8 above) | **$ 29,664.11** |
| 16. *Less* total disbursements this period (Line 13 above) | **$ 25,276.98** |
| 17. *Less* in-kind contributions (Line 2 above) | **$ 1,000.00** |
| 18. Funds on hand at close of reporting period | $ 8,685.50 |

Form 102, Rev. 3/88, Page Rev. 3/88

# 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. Personal funds reported as contributions may not later be repaid.) | $ -0- |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | $ 750.00 |
| 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.) | $ -0- |
| 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.) | $ -0- |

## 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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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.

# 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 |
|---|---|---|---|
| Christopher L., Whittington<br>P. O. Box 3035<br>Baton Rouge, LA 70821-3035<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 04/26/04 | $500.00 | $500.00 |
| Janice Rogers<br>3413 Kingfisher Ct,.<br>Decatur, GA 30034<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 04/26/04 | $100.00 | $100.00 |
| Scandurro & Leyrisson, LLC<br>607 St. Charles Avenue, Suite 100<br>New Orleans, LA 70130<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 04/26/04 | $250.00 | $250.00 |
| Coleman, Johnson, Artigues & Jurisich, LLC<br>321 St. Charles Ave.<br>New Orleans, LA 70130<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 04/26/04 | $1,500.00 | $1,500.00 |
| Leonard Cardenas, III, A Law Corporation<br>6525 Perkins Road<br>Baton Rouge, LA 70808<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 04/26/04 | $200.00 | $200.00 |
| Silber Pearlman, LLP<br>2711 Haskell Ave., 5th Floor<br>Dallas, TX 75204<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 04/26/04 | $5,000.00 | $5,000.00 |
| The Lemmon Law Firm, LLC<br>650 Poydras Street, Suite 2335<br>New Orleans, LA 70130<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/16/04 | $150.00 | $150.00 |
| 4. SUBTOTAL (this page) | | $7,700.00 | $7,700.00 |
| 5. TOTAL (complete only on last page of this schedule) | | N/A | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) N/A

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

# 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 |
|---|---|---|---|
| Dennis Hennen<br>P. O. Box 2135<br>Monroe, LA 71207-2135<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/16/04 | $1,000.00 | $1,000.00 |
| Scheuermann & Jones<br>210 Baronne Street, Suite 1800<br>New Orleans, LA 70112<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/16/04 | $1,500.00 | $1,500.00 |
| Thomas Calvert<br>3838 N. Causeway Boulevard<br>Metairie, LA 70002-8341<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 6/30/04 | $150.00 | $150.00 |
| J. Stuart Kirwan, III<br>900 Joseph St.<br>New Orleans, LA 70115<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 06/30/04 | $2,000.00 | $2,000.00 |
| Lester J. Waldmann<br>301 Huey P. Long Ave.<br>Gretna, LA 70053<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 06/30/04 | $500.00 | $500.00 |
| John Siegmund<br>2123 N. Roman Street<br>New Orleans, LA 70116<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 06/30/04 | $150.00 | $150.00 |
| David A. Newsome, MD<br>1701 Oriole Street<br>New Orleans, LA 70122<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 06/30/04 | $150.00 | $150.00 |
| 4. SUBTOTAL (this page) | | $5,450.00 | $5,450.00 |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $500.00 TOTAL (complete only on last page of this schedule) N/A

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

# 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 |
|---|---|---|---|
| Dr. and Mrs. Isaac H. Bivens<br>4734 Owens Boulevard<br>New Orleans, LA 70122<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $75.00 | $75.00 |
| Oscan and Andrea F. Carter<br>10201 Deerfield Dr.<br>New Orleans, LA 70127<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $150.00 | $150.00 |
| Allain and Pauline Hardin<br>3203 Prytania Street<br>New Orleans, LA 70115<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $150.00 | $150.00 |
| Margaret L. Sunkel<br>208 Audubon Street<br>New Orleans, LA 70118<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $150.00 | $150.00 |
| B. L. Zakotnik<br>4501 Canal Street<br>New Orleans, LA 70119<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $100.00 | $100.00 |
| Harry T. Widman, APLC<br>3850 N. Causeway Blvd., Suite 590<br>Metairie, LA 70002<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $150.00 | $150.00 |
| G. Brice Jones, APLC<br>682 Old Spanish Trail<br>Slidell, LA 70458<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $150.00 | $150.00 |
| 4. SUBTOTAL (this page) | | $925.00 | $925.00 |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) N/A

Form 102, Rev. 3/88, Page Rev. 3/98.

# 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 |
|---|---|---|---|
| Linda S. Harang, LLC<br>5817 Citrus Blvd., Suite H<br>Jefferson, LA 70123<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $500.00 | $500.00 |
| Davy P. Laborde LLC<br>700 Camp Street, Suite 201<br>New Orleans, LA 70130<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $150.00 | $150.00 |
| Smith Stag, LLC<br>365 Canal Street, Suite 2850<br>New Orleans, LA 70130<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $150.00 | $150.00 |
| Evangeline Molero Vavrick<br>912 Louisiana Ave.<br>New Orleans, LA 70115<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $150.00 | $150.00 |
| Warren A. Goldstein, APLC<br>622 Perdido Street, Suite 208<br>New Orleans, LA 70112<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $150.00 | $150.00 |
| Delacroix Corporation<br>206 Decatur Street<br>New Orleans, LA 70130<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $150.00 | $150.00 |
| Gayle A. Reynolds<br>815 Baronne Street<br>New Orleans, LA 70113<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $125.00 | $125.00 |
| 4. SUBTOTAL (this page) | | $1,375.00 | $1,375.00 |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) N/A

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

# 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 |
|---|---|---|---|
| Baker, Donelson, Bearman, Caldwell & Berkowitz<br>201 St. Charles Ave., Suite 3600<br>New Orleans, LA 70170<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $500.00 | $500.00 |
| Monis Bart, PLC<br>909 Poydras Street, Suite 2000<br>New Orleans, LA 70112<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $300.00 | $300.00 |
| The Glorioso Law Firm<br>815 Baronne Street<br>New Orleans, LA 70113<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $300.00 | $300.00 |
| Charles and Cathy Bienvenu<br>1231 Center Street<br>Arabi, LA 70032<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 03/04/04 | $500.00 | $500.00 |
| McGlinchey Stafford PLC<br>P. O. Box 60643<br>New Orleans, LA 70160-0643<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $150.00 | $150.00 |
| Montgomery, Barnett, Brown, Read, Hammond & Mintz, LLP<br>1100 Poydras Street, Suite 3200<br>New Orleans, LA 70163-3200<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $150.00 | $150.00 |
| Law Office of H. Edward Sherman<br>1010 Common Street, Suite 1750<br>New Orleans, LA 70112<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $150.00 | $150.00 |
| 4. SUBTOTAL (this page) | | $2,050.00 | $2,050.00 |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) N/A

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

# 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 |
|---|---|---|---|
| J. Van Robichaux, Jr.<br>1007 W. St. Bernard Hwy.<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? X PARTY COMMITTEE? | 06/30/04 | $150.00 | $150.00 |
| Sher, Garner, Cahill, Richter, Klein, McAlister & Hilbert, LLC<br>909 Poydras Street, 28th Floor<br>New Orleans, LA 70112-1033<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 06/30/04 | $300.00 | $300.00 |
| David Benoit, APLC<br>P. O. Box 877<br>Breaux Bridge, LA 70517<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 06/30/04 | $150.00 | $150.00 |
| Robert J. Caluda, APLC<br>New Orleans, LA 70112<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 06/30/04 | $150.00 | $150.00 |
| Law Office of Frank D. Ippolito<br>P. O. Box 428<br>Chalmette, LA 70044<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 06/30/04 | $150.00 | $150.00 |
| H. Craig Cabral, APLC<br>3021 38th Street, Suite B<br>Metairie, LA 70001<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 06/30/04 | $150.00 | $150.00 |
| Mr. and Mrs. Roy Cheatwood<br>104 Acadian Lane<br>Mandeville, LA 70471<br>POLITICAL COMMITTEE? PARTY COMMITTEE? | 06/30/04 | $150.00 | $150.00 |
| 4. SUBTOTAL (this page) | | $1,200.00 | $1,200.00 |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $ -0- TOTAL (complete only on last page of this schedule) N/A

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

# 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 |
|---|---|---|---|
| Craig B. Mitchell, APLC<br>1010 Common Street, Suite 2000<br>New Orleans, LA 70112<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 06/30/04 | $150.00 | $150.00 |
| Alan G. Bouterie<br>2110 Packenham Drive<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 06/30/04 | $150.00 | $150.00 |
| Guste, Barnett & Shushan<br>William J. Guste, III<br>639 Loyola Avenue, 25th Floor<br>New Orleans, LA 70113-3125<br>909 Poydras Street, Suite 2000<br>New Orleans, LA 70112<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 06/30/04 | $150.00 | $150.00 |
| Glenn E. Diaz<br>2200 Jackson Blvd.<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 06/30/04 | $1,000.00 | $1,000.00 |
| John S. Keller<br>P. O. Box 56367<br>New Orleans, LA 70156<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 06/30/04 | $100.00 | $100.00 |
| Coleman, Johnson, Artigues & Jurisich, LLC<br>321 St. Charles Avenue<br>New Orleans, LA 70130<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 06/30/04 | $150.00 | $1,650.00 |
| D'Martini, D'Aquila & Volk<br>3329 Floridia Ave.<br>Kenner, LA 70065<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 06/30/04 | $150.00 | $150.00 |
| 4. SUBTOTAL (this page) | | $1,850.00 | $1,850.00 |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) N/A

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

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Robein, Urann & Lurye<br>2540 Severn Ave., Suite 400<br>Metairie, LA 70002<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $300.00 | $300.00 |
| Alexander McVoy McIntyre, Jr.<br>Debra L. McAQuin<br>2704 Chartres Street<br>New Orleans LA 70117<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $75.00 | $75.00 |
| James R. and Margaret Silverstein<br>939 Nashville Avenue<br>New Orleans LA 70115<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $100.00 | $100.00 |
| Holly Bussie<br>Chris Martin<br>717 Focis Street<br>Metairie, LA 70005<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $150.00 | $150.00 |
| Phyllis and Samuel Cancienne<br>#2 Crane Street<br>New Orleans, LA 70124<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $100.00 | $100.00 |
| Danielle M. Lombard-Trostorff<br>1414 Eleonore Street<br>New Orleans, LA 70115<br>P. O. Box 2526<br>Morgan City, LA 70381<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $500.00 | $500.00 |
| Adam B. Zuckerman<br>961 Bald Cypress Dr.<br>Mandeville, LA 70448<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $50.00 | $50.00 |
| 4. SUBTOTAL (this page) | | $1,275.00 | $1,275.00 |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) N/A

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

# 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 |
|---|---|---|---|
| Steven and Neely Griffith<br>421 Octavia Street<br>New Orleans, LA 70115<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $50.00 | $50.00 |
| Amelia Williams Koch<br>1307 Philip Street<br>New Orleans, LA 70130<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $100.00 | $100.00 |
| Seth A. Levine<br>309 Opal Street #5-B<br>New Orleans, LA 70124<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $100.00 | $100.00 |
| Caroline and Rudolph Ormond, Jr.<br>2509 Brudette Street<br>New Orleans, LA 70125<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $25.00 | $25.00 |
| Tommy and Tiffany Snyder<br>70461 I Street<br>Covington, LA 70433<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $75.00 | $75.00 |
| Paul and Lelia Peyronnin<br>3528 Camp Street<br>New Orleans LA 70115<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $100.00 | $100.00 |
| Edward and Gina Arnold, III<br>335 W. Livingston Place<br>Metairie, LA 70005<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $100.00 | $100.00 |
| 4. SUBTOTAL (this page) | | $550.00 | $550.00 |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) -0- TOTAL (complete only on last page of this schedule) N/A

Form 1C2, Rev. 3/98, Page Rev. 3/98.

# 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 |
|---|---|---|---|
| Raymond A. Palleteri, Jr.<br>1205 Nashville Ave.<br>New Orleans, LA 70115<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $150.00 | $150.00 |
| Donald R Wightkin<br>5566 Rosemary Place<br>New Orleans, LA 70124<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/30/04 | $150.00 | $150.00 |
| Kenneth A. Goodwin<br>1821 Joseph Street<br>New Orleans, LA 70115<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/09/04 | $200.00 | $200.00 |
| Gaudin & Gaudin<br>1088 4th Street<br>Gretna, LA 70053<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/09/04 | $150.00 | $150.00 |
| Joseph and Diane McKernan<br>8710 Jefferson Hwy.<br>Baton Rouge, LA 70809-2233<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/09/04 | $150.00 | $150.00 |
| UTNO-Political Action<br>4650 Paris Ave., Suite 209<br>New Orleans, LA 70122 | 08/09/04 | $250.00 | $250.00 |
| Rae Ann and Glenn Sorrels<br>41014 Rue Chene<br>Ponchatoula, LA 70454<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/26/04 | $20.00 | $20.00 |
| 4. SUBTOTAL (this page) | | $1,070.00 | $1,070.00 |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $250.00 TOTAL (complete only on last page of this schedule) N/A

Form 102 Rev. 3/98, Page Rev. 2/96.

# 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 |
|---|---|---|---|
| Adele P. Faust<br>3008 E. Judge Perez Dr.<br>Meraux, LA 70075<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/26/04 | $200.00 | $200.00 |
| Bruce C. Dean, LLC<br>3500 N. Hullen<br>Metairie, LA 70002<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/26/04 | $500.00 | $500.00 |
| SEAPAC<br>8712 Highway 23<br>Belle Chasse, LA 70037<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/26/04 | $500.00 | $500.00 |
| William H. Egan<br>2110 Packenham Dr.<br>Chalmette, LA 70043<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 08/26/04 | $100.00 | $100.00 |
| Janet L. Horton<br>902 38th Avenue<br>Gulfport, MS 39501<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/19/04 | $20.00 | $20.00 |
| Talbot, Carmouche & Marcello, APLC<br>P. O. Box 759<br>Gonzales, LA 70707<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/19/04 | $2,000.00 | $2,000.00 |
| Joyce A. Kirkland<br>4315 Norton Street<br>Metairie, LA 70001<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/19/04 | $20.00 | $20.00 |
| 4. SUBTOTAL (this page) | | $3,340.00 | $3,340.00 |
| 5. TOTAL (complete only on last page of this schedule) | | | $26,785.00 |

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $500.00 TOTAL (complete only on last page of this schedule) N/A

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

# 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 must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period a. Description(s) | b. Date(s) | c. Value(s) | 3.Total this Election |
|---|---|---|---|---|
| La Louisianne Restaurant<br>Iberville Street<br>New Orleans, LA<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Food for Swearing In Party | 5/20/04 | $1,000.00 | $1,000.00 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| 4. SUBTOTAL (this page) | | | $ 1,000.00 | $1,000.00 |
| 5. TOTAL (complete only on last page of this schedule) | | | $ 1,000.00 | $1,000.00 |

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) $ .00 TOTAL (complete only on last page of this schedule) $ .00

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

# 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) |
|---|---|---|---|
| Bell South<br>New Orleans, LA | 04/26/04 | Deposit Refund | $113.70 |
| Bell South<br>New Orleans, LA | 06/16/04 | Deposit Refund | $9.41 |
| Chris John for U.S. Senate<br>P. O. Box 971<br>Crowley, LA 70527-0971 | 08/09/04 | Sale of Computers and Telephones | $1,700.00 |
| | | | |
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| | | | |
| | | | |
| | | | |
| 5. Total OTHER RECEIPTS during this reporting period | | | $1,879.11 |

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

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

__XX__ 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/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Teddlie Media Partners, Inc.<br>365 Canal Street, Suite 1750<br>New Orleans, LA 70130<br>(See Attached Invoices)<br>Reason Debt Incurred: Media/Print | $ -0- | $120,284.33 | $ -0- | $120,284.33 |
| Generations Hall<br>310 Andrew Higgins<br>New Orleans, LA 70130<br>Reason Debt Incurred: Fundraiser Party | $ -0- | $2,500.00 | $ -0- | $2,500.00 |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |
| Reason Debt Incurred: | | | | |

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

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| New Orleans Data News Weekly<br>3501 Napoleon Ave.<br>New Orleans, LA 70125 | 04/02/04 | Advertising | $2,385.00 |
| Paulette G. Zibilich<br>3700 Orleans Ave., Apt. 5405<br>New Orleans, LA 70119 | 04/01/04 thru<br>12/31/04 | Accounting and Clerical | $2,275.00 |
| Vincennes Restaurant<br>Plaza Shopping Center<br>New Orleans, LA | 04/03/04 | Supporter Party | $600.00 |
| Roland L. Belsome<br>734 Crystal<br>New Orleans, LA 70124 | 04/16/04 | Reimbursements<br>(See Attached) | $1,022.91 |
| Digicom Systems, Inc.<br>2021 Lakeshore Drive, Suite 307<br>New Orleans, LA 70122 | 04/26/04 | DSI Internet Account | $49.95 |
| Cingular<br>2612 North Roan Street<br>Johnson city, TN 37601 | 04/26/04 | Cell Phone | $175.53 |
| Roland L. Belsome<br>734 Crystal<br>New Orleans, LA 70124 | 05/06/04 | Reimbursements<br>(See Attached) | $248.76 |
| U. S. Postmaster<br>New Orleans, LA | 05/06/04 | Postage | $150.00 |
| DSI Computer<br>2021 Lakeshore Drive, Suite 307<br>New Orleans, LA 70122 | 05/06/04 | Computer Support | $200.00 |
| City of New Orleans<br>New Orleans, LA | 05/06/04 | Parking Ticket | $40.00 |
| Joe's Bicycle Shop<br>2509 Tulane Avenue<br>New Orleans, LA 70119 | 05/14/04 | Donation - Friends of SUNO | $300.00 |
| 3. SUBTOTAL (optional) | | | $7,447.15 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | N/A |

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

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Flott Framing<br>139 Broadway<br>New Orleans, LA 70118 | 05/20/04 | Framing | $190.10 |
| Mark Rosenbohm<br>P. O. Box 231173<br>New Orleans, LA 70118 | 05/27/04 | Layout and Address of Post Cards | $964.78 |
| Cingular<br>2612 North Roan Street<br>Johnson city, TN 37601 | 06/01/04 | Cell Phone | $141.46 |
| The Distractions<br>8745 Crawford Street<br>Metairie, LA 70003 | 06/15/04 | Music - Fundraiser | $2,100.00 |
| Roland L. Belsome<br>734 Crystal<br>New Orleans, LA 70124 | 06/15/04 | Reimbursements<br>(See Attached) | $157.84 |
| Chaps Party Rentals<br>1519 Alvar<br>New Orleans, LA 70117 | 06/15/04 | Rental of Tables and Chairs | $310.25 |
| Roland L. Belsome<br>734 Crystal<br>New Orleans, LA 70124 | 06/30/04 | Reimbursements<br>(See Attac hed) | $36.49 |
| Cellars of River Ridge<br>1801 Dickory<br>New Orleans, LA 70123 | 06/15/04 | Liquor for Party | $5,380.77 |
| Mark Rosenbohm<br>P. O. Box 231173<br>New Orleans, LA 70183 | 06/24/04 | Web Hosting | $1,050.00 |
| Karl Matthews<br>c/o Civil Sheriff<br>New Orleans, LA 70112 | 06/24/04 | Security for Fundraiser | $125.00 |
| Don Wallace<br>c/o Civil Sheriff<br>New Orleans, LA 70112 | 06/24/04 | Security for Fundraiser | $125.00 |
| 3. SUBTOTAL (optional) | | | $10,581.69 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | N/A |

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

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Ronnie Thomas<br>c/o Civil Sheriff<br>New Orleans, LA 70112 | 06/23/04 | Security for Fundraiser | $125.00 |
| Derek Young<br>c/o Civil Sheriff<br>New Orleans, LA 70112 | 06/23/04 | Security for Fundraiser | $125.00 |
| Old Metairie Frame Shop<br>3343 Metairie Road<br>Metairie, LA 70001 | 07/06/04 | Framing | $273.23 |
| Roland L. Belsome<br>734 Crystal Street<br>New Orleans, LA 70124 | 07/08/04 | Reimbursement for Computer Batteries | $122.83 |
| Semalina's Restaurant<br>5058 Pontchartrain Blvd.<br>New Orleans, LA 70118 | 07/09/04 | Food Donated to Funeral of Office Employee | $82.54 |
| Westbank Razorbacks Basketball Program<br>2020 Beck Street<br>New Orleans, LA 70121 | 07/21/04 | Donation | $100.00 |
| Digicom Systems, Inc.<br>2021 Lakeshore Dr. Suite 307<br>New Orleans, LA 70122 | 07/21/04 | DSI Internet Account | $149.85 |
| Steven J. Brolin<br>3900 S. I-10 Service, Apt. 114<br>Metairie, LA 70001 | 07/21/04 | Computer Services | $364.00 |
| Susan G. Komen Breast Cancer Foundation<br>210 Baronne Street, Ste. 1109<br>New Orleans, LA 70112 | 07/21/04 | Donation - Two Tickets to Fundraiser | $400.00 |
| Café Reconcile<br>1631 Oretha Castle Haley Blvd.<br>New Orleans, LA 70113 | 07/29/04 | Catering - Fundraiser | $2,852.44 |
| Alliance for Good Government<br>500 N. Hagen Street<br>New Orleans, LA 70119 | 08/02/04 | Donation - Two Tickets to Fundraiser | $90.00 |
| 3. SUBTOTAL (optional) | | | $4,664.89 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | N/A |

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

# 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<br>a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Roland L. Belsome<br>734 Crystal<br>New Orleans, LA 70124 | 08/18/04 | Reimbursements<br>(See Attached) | $438.69 |
| New Orleans Athletic Club<br>222 N. Rampart Street<br>New Orleans, LA 70112 | 08/26/04 | Campaign Party | $800.00 |
| Abramson High School Alumni Scholarship Fund<br>5600 Read Blvd.<br>New Orleans, LA 70127 | 08/31/0402/28/04 | Donation | $250.00 |
| Roland L. Belsome<br>734 Crystal<br>New Orleans, LA 70124 | 08/18/04 | Reimbursements<br>(See Attached) | $747.66 |
| Digicomm System, Inc.<br>106 Metairie Lawn Dr., Suite 307<br>Metairie, LA 70001 | 09/08/04 | DSL Internet | $99.90 |
| United States Postal Service<br>New Orleans, LA | 09/08/04 | Postage | $37.00 |
| Mark Rosenbohm<br>P. O. Box 231173<br>New Orleans, LA 70183 | 09/22/04 | Web Hosting | $210.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $2,583.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | N/A |

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