CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Karen M. Carter
920 Poeyfarre Street #224
New Orleans, LA 70130

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

State Representative
District 93

OFFICE USE ONLY

Ann 2/11

0501571

3. Date of Primary FUTURE ELECTION

This report covers from 1/1/2004 through 12/31/2004

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

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

5. FINAL REPORT if:

____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

2005 FEB 15 PM 12:32
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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.)

Crescent Bank & Trust
P.O.Box 61613
New Orleans, LA 70161-1613

7. Full Name and Address of Treasurer

Jay Banks
1746 Jackson Avenue
New Orleans, LA 70113

9. Name of Person Preparing Report Elaine Walter

Daytime Telephone (504) 568-8346

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 15th day of February, 2005.

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

(504) 568-8346
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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1) Page ___ of ____ pages	$ 34,675
2. In-kind Contributions (Schedule A-2)	$ 2,605
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 37,280
5. Other Receipts (Schedule A-3) Page ____ of ____ pages	$ 100
6. Loans Received (Schedule B)	$
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 37,380

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) Page ____ of ____ pages	$ 30,628
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	$
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 30,628

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)	$ 861
15. *Plus* total receipts this period (Line 8 above)	$ 37,380
16. *Less* total disbursements this period (Line 13 above)	$ 30,628
17. *Less* in-kind contributions (Line 2 above)	2,605
18. Funds on hand at close of reporting period	$ 5,008

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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
See Attached Sheets **Page _____ of _____ pages** POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	**Various**	**$ 34,675**	**$ 40,675**
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)			
5. TOTAL (complete only on last page of this schedule)		**$ 34,675**	

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

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

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Karen Carter Campaign Fund
Contributors List

Contributor	Date	ANNUAL TOTAL	CUMULATIVE TOTAL THRU 2004
Adams and Reese PAC 451 Florida Street Baton Rouge, LA 70801-17001 PAC	6/18/04	500.00	500.00
Allstate Insurance Company PAC 2775 Sanders Road, Suite A4 Northbrook, IL 70062	6/14/04	1,000.00	1,000.00
American Council of Life Insurers Political Action Committee	12/13/04	500.00	500.00
American Insurance Association PAC Louisiana Insurance 8440 Jefferson Hwy - Suite 301 Baton Rouge, LA 70809	6/14/04	1,000.00	1,000.00
AmericSuite Insurance Association PAC 8440 Jefferson Hwy, Suite 301 Baton Rouge, LA 70809	12/13/04	1,000.00	1,000.00
BellSouth Employees La PAC 365 Canal Street - Suite 3000 New Orleans, LA 70140 PAC	12/13/04	500.00	500.00
Better Government PAC Pan American Life Center New Orleans, LA 70130 PAC	6/18/04	500.00	500.00
Blue Cross Blue Shield of Louisiana Baton Rouge, LA 70898	6/18/04	1,000.00	1,000.00
Byron A. Stewart 101 East Point Court New Orleans, LA 70128	6/18/04	250.00	250.00
Charlie L. Smith 100 Fairfax Place New Orleans, LA 70131	6/18/04	250.00	250.00
Clausen, Dr. Sally 3633 Hundred Oaks Avenue Baton Rouge, LA 70808	5/13/04	200.00	200.00
Columbia Employee PAC 12801 Fair Lakes Parkway Fairfax, VA 22033	2/18/04	250.00	250.00
Conoco Phillips Company 450 Laurel Street Suite 1410 Baton Rouge, LA 70801	12/22/04	500.00	500.00
Delta PAC 763/611North Street Baton Rouge, LA 70802 PAC	11/19/03	-	250.00
PAGE TOTAL		**$ 7,450.00**	**$ 7,700.00**

Karen Carter Campaign Fund
Contributors List

Contributor	Date	ANNUAL TOTAL	CUMULATIVE TOTAL THRU 2004
DEMOPAC Victory 2003 Special The Louisiana Democratic Party Post Office Box 4385 Baton Rouge, LA 70821	11/19/03	-	5,000.00
Distilled Spirits Council of the United State, Inc. 1250 Eye Street, NW - Suite 400 Washington, DC 20005	9/2/04	250.00	250.00
EMPAC Louisiana 446 North Boulevard Baton Rouge, LA 70802	12/22/04	500.00	500.00
Fireman's Fund 777 San Marin Dr. Novato, CA 94998	12/13/04	1,000.00	1,000.00
Ginger E. Adam LLC 10652 Molly Avenue Baton Rouge, LA 70810	6/18/04	200.00	200.00
Harris Deville & Associates 521 Laurel Street Baton Rouge, LA 70801	6/18/04	500.00	500.00
Haynie & Associates P O Box 52129 Lafayette, LA 70505	6/18/04	500.00	500.00
Horsemen's Alliance 2800 Grand Route St. John New Orleans, LA 70119	8/13/04	500.00	500.00
IIA of Louisiana PAC 9818 Blue Bonnet Blvd. Baton Rouge, LA 70810-6442	5/13/04	1,000.00	1,000.00
Imperial Management Corporation P.O. Box 753 Opelousas, LA 70571	6/18/04	500.00	500.00
Independent Rx PAC 525 Florida St. Suite 300 Baton Rouge, LA 70810-6442	5/13/04	1,000.00	1,000.00
Jacobs, Scott or Leslie 6036 St. Charles Ave. New Orleans, LA 70118	9/10/04	2,500.00	2,500.00
LA Cash Advance Association PAC 500 Laurel Street, Suite 550 Baton Rouge, LA 70801	6/18/04	500.00	500.00
LAFACPAC 731 Lakeland Drive Baton Rouge, LA 70802	6/18/04	500.00	500.00
PAGE TOTAL		**$ 9,450.00**	**$ 14,450.00**

Karen Carter Campaign Fund
Contributors List

Contributor	Date	ANNUAL TOTAL	CUMULATIVE TOTAL THRU 2004
Louisiana Academy of Medical Psychologists 7777 Hennessy Blvd. Suite 1000 Baton Rouge, LA 70808	6/18/04	500.00	500.00
Louisiana Assiciation of Health Plans PAC 2325 Weymouth Drive, Suite M Baton Rouge, LA 70809	6/18/04	500.00	500.00
Louisiana Association of Health 2325 Weymouth Dr. Suite M Baton Rouge, LA 70809	5/20/04	250.00	250.00
Louisiana Certified Registered Nurse Anesthetists PAC P.O. Box 55876 Metarie, LA 70055	6/18/04	500.00	500.00
Louisiana Dealers Election Action Committee 7526 Picardy Avenue Baton Rouge, LA 70808	7/16/04	500.00	500.00
Louisiana Life and Health Insurance PAC P.O. Box 44274 Baton Rouge, LA 70804	5/13/04	500.00	500.00
Louisiana LUPAC Political Fund 5526 Galeria Baton Rouge, LA 70816	11/19/03	-	250.00
Louisiana Manufacturers Political Action Committee One American Place, Suite 2040 Baton Rouge, LA 70825	7/1/04	500.00	500.00
Louisiana Medical PAC 6767 Perkins Road, Suite 100 Baton Rouge, LA 70808	6/18/04	1,000.00	1,000.00
Louisiana Nursing Home PAC 7844 Office Park Blvd. Baton Rouge, LA 70809	6/18/04	500.00	500.00
Louisiana Realtors PAC P.O. Box 14780 Baton Rouge, LA 70898	12/22/04	1,000.00	1,000.00
Merck & Co., Inc. P O Box 4 Summeytown Pike West Point, PA 19986-004	11/5/03	-	300.00
National Association of Social Workers Pace Account, LA Chapter 700 N. 10th St., No. 200 Baton Rouge, LA 70802	12/11/03	-	200.00
PAGE TOTAL		**$ 5,750.00**	**$ 6,500.00**

Karen Carter Campaign Fund
Contributors List

Contributor	Date	ANNUAL TOTAL	CUMULATIVE TOTAL THRU 2004
Noble Clain Service, Inc. 2121 Airline Drive Metairie, LA 70001	6/18/04	500.00	500.00
Novvartis Pharmaceuticals Corp. One Health Plaza East Hanover, NJ 07936-1080	4/15/04	250.00	250.00
Preservation Partners 210 Baronne Street New Orleans, LA 70112	6/28/04	500.00	500.00
Prime Directional Systems LLC MUD Motor Division 1125 HWY 90 East Broussard, LA 70518	6/28/04	500.00	500.00
Rae N. Domingus 300 State Street Lafayette, LA 70506	6/28/04	25.00	25.00
Ralph O. Brennan Restaurant Group LLC 550 Bienville Street New Orleans, LA 70130	9/10/04	1,000.00	1,000.00
Schering Plough Ext. 2000 Galoping Hill Rd. Kentnilworth, NJ	10/5/04	250.00	250.00
Security Plan Life Insurance Co. P.O Box 609 Donaldsonville, LA 70346	5/13/04	500.00	500.00
Society of Louisiana Certified Public Accountants PAC 2400 Veterans Blvd., Suite 500 Kenner, LA 70062	6/21/04	500.00	500.00
Synchronous Solutions, Ind. 200 W. Madison, Suite 2150 Chicago, IL 60606	5/20/04	2,000.00	2,000.00
The Hartford Advocates Fund Hartford Plaza Hartford, CT 06115	12/13/04	1,000.00	1,000.00
The St. Paul Travelers Co. Inc. PAC One Tower Square Hartford, CT 06183	12/13/04	1,000.00	1,000.00
Thornhill Law Firm, LLC 1308 9th St. Slidell, LA 70458	9/7/04	500.00	500.00
United Employees' PAC P O Box 5000 Pineville, LA 71361 PAC	7/7/04	500.00	500.00
PAGE TOTAL		**$ 9,025.00**	**$ 9,025.00**

Karen Carter Campaign Fund
Contributors List

Contributor	Date	ANNUAL TOTAL	CUMULATIVE TOTAL THRU 2004
United Healthcare Corporation P.O. Box 1459 MN008-W340 Minneapolis, MN 55440	6/18/04	1,000.00	1,000.00
William B. Bagget Special Account P.O. Box 7820 Lake Charles, LA	7/1/04	500.00	500.00
Williams Progressive Life & Accident Ins Co. 323 S. Academy P.O. Box 898 Opelousas, LA 70571-0898	5/13/04	500.00	500.00
Zurich American Insurance Company Zurich Towers 1400 American Lane Schaumburg, IL 60196-1056	12/13/04	1,000.00	1,000.00
PAGE TOTAL		**$ 3,000.00**	**$ 3,000.00**
CONTRIBUTORS LIST		**$ 34,675.00**	**$ 40,675.00**

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
Lawyers for Louisiana 442 Europe St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Fund Raiser	6/17/2004	$ 105	
Harris, De Ville & Associates, Inc. 521 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Fund Raiser	6/17/2004	$ 500	
Haynie & Associates 1465 Ted Dunham Drive Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Fund Raiser	6/17/2004	$ 500	
Courson Nickel, LLC The City Plaza Building 445 North Boulevard, Suite 604 Baton Rouge, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Fund Raiser	6/17/2004	$ 500	
Publink 525 Florida St. Suite 300 Baton Rouge, LA 70801-1732 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Fund Raiser	6/17/2004	$ 500	
Advance Staging Inc. P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Fund Raiser	6/17/2004	$ 500	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)			$ 2,605	N/A

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

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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)
LSU College Democrats P.O. Box 4385 Baton Rouge, LA 70821	12/31/2004	Check # 1358 written on 3/29/03 was voided	$ 100.00
5. Total OTHER RECEIPTS during this reporting period			$ **100.00**

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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)
See Attached Sheets: Page ____ of____ pages	**Various**		**$ 30,628**
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			**$ 30,628**

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Karen Carter Campaign Fund
Expenditures

DATE	PAYEE	PURPOSE	AMOUNT 1/1 - 12/31/04
01/31/04	Crescent Bank & Trust P.O. Box 61814 New Orleans, LA 70161-1813	Bank Service Charge	6.93
02/18/04	Columbia Gas Transmission Corp PAC 293 Court Street Binghamton, NY 13901	Refund for Contribution	250.00
02/29/04	Crescent Bank & Trust P.O. Box 61814 New Orleans, LA 70161-1813	Bank Service Charge	6.91
03/16/04	Ronnie Seaton New Orleans, LA	Fundraiser 10/4/03 - Fee paid to chef	200.00
03/26/04	Bellsouth New Orleans, LA	Phone service	17.72
03/31/04	Crescent Bank & Trust P.O. Box 61814 New Orleans, LA 70161-1813	Bank Service Charge	7.07
04/13/04	Sprint PCS 3838 North Causeway Blvd Metairie, LA 70002	Telephone services	240.00
04/30/04	Crescent Bank & Trust P.O. Box 61814 New Orleans, LA 70161-1813	Bank Service Charge	7.54
05/10/04	Renee Mozee New Orleans, LA	Legislative Office Furniture/Supplies	500.00
05/10/04	Renee Mozee New Orleans, LA	Legislative Assistance	247.81
05/12/04	Sprint PCS 3838 North Causeway Blvd Metairie, LA 70002	Telephone services	350.00
05/14/04	Pier 1 Baton Rouge, LA	Legislative Office Furniture/Supplies	165.75
05/14/04	Rug Gallery Baton Rouge, LA	Legislative Office Furniture/Supplies	150.00
05/14/04	Kirshchmann's Baton Rouge, LA	Legislative Office Furniture/Supplies	400.00
05/24/04	Kirkland's Baton Rouge, LA	Legislative Office Furniture/Supplies	163.47
05/31/04	Crescent Bank & Trust P.O. Box 61814 New Orleans, LA 70161-1813	Bank Service Charge	7.28
06/29/04	Elaine Walker 1100 Poydras Street - Suite 1230 New Orleans, LA 70112	Legislative Services	2,400.00
08/21/04	Chicken Shack Baton Rouge, LA	Legislative Session Reception	1,457.88
08/29/04	Louisiana Superdome New Orleans, LA	Tickets	1,738.00
06/17/04	Sign Now #77 P.O. Box 58985 New Orleans, LA 70158-8699	Reimbursement Banner/Sign Now	158.96
		PAGE TOTAL	$ 8,463.32

Karen Carter Campaign Fund
Expenditures

DATE	PAYEE	PURPOSE	AMOUNT 1/1 - 12/31/04
06/17/04	Party City 3009 Veterans Memorial Blvd. Metairie, LA 70002	Reimbursement Party City	32.61
06/17/04	Avoyelles Café & Catering New Orleans, LA	Fundraiser	209.00
06/30/04	Crescent Bank & Trust P.O. Box 61814 New Orleans, LA 70161-1813	Bank Service Charge	4.12
06/24/04	Printers Wholesale 3801 N. Causeway Ste 205 Metairie, LA 70002	Partial Payment for Printing	2,000.00
06/25/04	Reggie's Florest 3626 Elysian Fields Ave. New Orleans, LA 70122	Supplies for Fund Raiser	61.04
06/30/04	Office Depot 1429 St Charles Ave. New Orleans, LA 70112	Supplies for Office	1,411.50
06/25/04	Kewanda McKinnis New Orleans, LA	Andrew Jackson Clean-up Project	150.00
07/08/04	Enterprise Car Rental 740 Baronne Street New Orleans,LA	Car Rental for Campaign Work	599.20
07/11/04	Sprint PCS 3838 North Causeway Blvd Metairie, LA 70002	Telephone services	849.16
07/14/04	Kirschmann's Baton Rouge, LA	Baton Rouge Office Furnishings	1,456.84
07/14/04	Nextel Communication 1260 Poydras St. New Orleans, LA 70113	Legislative Expenses	295.67
07/14/04	Kirkland's Baton Rouge, LA	Baton Rouge Office Furnishings	150.00
07/14/04	Fabric Warehouse Baton Rouge, LA	Baton Rouge Office Furnishings	300.00
07/14/04	Pier 1 Baton Rouge, LA	Baton Rouge Office Furnishings	300.00
07/14/04	Michaels Baton Rouge, LA	Baton Rouge Office Furnishings	814.64
07/14/04	Calvin Jones, Jr. New Orleans, LA	National Conference Attendance	100.00
07/22/04	Jay Banks 1746 Jackson Ave. New Orleans, LA 70112	Consulting Services	2,500.00
07/31/04	Crescent Bank & Trust P.O. Box 61814 New Orleans, LA 70161-1813	Bank Service Charge	2.39
08/02/04	St. Peter Claver 1923 St. Phillip St. New Orleans, LA 70116	Night Out Against Crime	250.00
08/05/04	W.O.W.E.D. Inc. New Orleans, LA	Luncheon	250.00
		PAGE TOTAL	$ 11,837.49

Karen Carter Campaign Fund
Expenditures

DATE	PAYEE	PURPOSE	AMOUNT 1/1 - 12/31/04
08/06/04	Alliance for Good Government New Orleans, LA	Contribution Banquet	320.00
08/18/04	Inter-Fest 2004 & Expo New Orleans, LA	Festival at Armstrong Park	200.00
08/18/04	Louisiana State - Atheletics 3838 West Lakeshore Drive Baton Rouge, LA 70808	LSU Season Tickets	512.00
09/06/04	Garland Thomas 1116 Terry Street New Orleans, LA	Legislation Assistance	2,200.00
08/31/04	Crescent Bank & Trust P.O. Box 61814 New Orleans, LA 70161-1813	Bank Service Charge	7.21
08/18/04	Bonita Robertson New Orleans, LA	Legislative Assistant	500.00
09/17/04	Campaign to Elect Karl Connor New Orleans, LA	Contribution	2,500.00
09/30/04	Crescent Bank & Trust P.O. Box 61814 New Orleans, LA 70161-1813	Bank Service Charge	7.46
10/13/04	Nextel Communication 1250 Poydras St. New Orleans, LA 70113	Cellular Phone Service Sprint/Nextell	1,270.51
10/31/04	Crescent Bank & Trust P.O. Box 61814 New Orleans, LA 70161-1813	Bank Service Charge	7.24
11/30/04	Crescent Bank & Trust P.O. Box 61814 New Orleans, LA 70161-1814	Bank Service Charge	7.54
12/09/04	Marcellos New Orleans, LA	Gifts for Holiday-Legislative	649.02
12/09/04	Sharon Weston Broome New Orleans, LA	Contribution	500.00
12/21/04	Martin's Wine Cellar 3827 Baronne St. New Orleans,LA 70115	Refreshments for Fund Raiser	732.28
12/22/04	Friends of Michael McKenna New Orleans, LA	Contribution	1,000.00
12/28/04	Nextel Communication 1250 Poydras St. New Orleans, LA 70113	Cellular Phone Service	109.40
12/31/04	Crescent Bank & Trust P.O. Box 61814 New Orleans, LA 70161-1813	Bank Service Charge	4.49
		PAGE TOTAL	$ 10,827.15
		Total	$ 30,827.98