# CANDIDATE'S REPORT

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

**1. Qualifying Name and Address of Candidate**

Harry Lee
PO Box 188
Gretna LA 70054

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

Sheriff
Jefferson
24th

**OFFICE USE ONLY**

Amendment
Ann
#501606

501606

**3. Date of Primary** 10/04/2007

This report covers from 01/01/2004 thru 12/31/2004

**4. Type of Report**

___ 160th 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)
X 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___ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

**7. Full Name and Address of Treasurer**

Please see attached sheets.

**8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

**9.a. Name of person preparing report**

b. Daytime telephone

Please see attached sheets

**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.

Dated 2/31/05

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

504-393-5791
Daytime Telephone

Signature of Treasurer

504-885-1316
Daytime Telephone

2005 AUG 10 PM 12:11
RECEIVED

AMENDMENT ATTACHED

Form 102 REV 3/98 PAGE 1 REV 3/98

AMENDMENT

# CANDIDATE'S REPORT

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

1/12

**1. Qualifying Name and Address of Candidate**
Harry Lee
PO Box 188
Grelna LA 70054

**2. Office Sought (include title of office as well as parish, city, town and/or election district)**
Sheriff
Jefferson
24th

**OFFICE USE ONLY**

Ann 2/14

05016606

**3. Date of Primary** 10/04/2007

This report covers from 01/01/2004 thru 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

2005 FEB 15 PM 12:04
RECEIVED

SCANNED
FEB 28 2005
By: AB

**5. FINAL REPORT if:**

___ Withdrawn ___ Filed after the election AND all loans and debts paid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

**6. Name and Address of Financial Institution** (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

**7. Full Name and Address of Treasurer**

Please see attached sheets.

**8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

**9.a. Name of person preparing report**

b. Daytime telephone

Please see attached sheets

**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.

Dated 1/31/05

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

504-365-7301
Daytime Telephone

Signature of Treasurer

504-885-1716
Daytime Telephone

Form 102 REV 2000 PAGE REV 2002

## Affiliated Persons / Organizations

2/28
7/12

| | |
|---|---|
| Name and Address of Candidate<br>Harry Lee<br>4801 Lakewood<br><br>Metairie LA 70001<br><br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |
| Name and Address of<br>Regions Bank<br>1536 Lapalco<br><br>Harvey LA 70058<br><br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |
| Name and Address of Treasurer<br>James K. Penton<br>4700 Church St.<br><br>Metairie LA 70001-3333<br><br>Chairperson: | Candidate Information<br>Office Sought (include title of office as well as parish, city, town and/or election district)<br><br>Name of Political Party:<br>☐ SUPPORTED ☐ OPPOSED by the Committee |
| Daytime Telephone (Preparer): | Rel of Aff. Org. to Comm: |

2/125

## SUMMARY PAGE

| RECEIPTS | THIS PERIOD |
|---|---|
| 1.Contributions (Schedule A-1) | 447,411.00 |
| 2.In-kind Contributions (Schedule A-2) | 0.00 |
| 3.Campaign paraphernalia sales of $25 or less | 0.00 |
| 4.TOTAL CONTRIBUTIONS (Lines1+2+3) | 447,411.00 |
| 5.Other Receipts (Schedule A-3) | 5,012.47 |
| 6.Loans Received (Schedule B) | 0.00 |
| 7.Loan Repayments Received (Schedule D) | 9,500.00 |
| 8.TOTAL RECEIPTS (Lines 4+5+6+7) | 461,923.47 |

| DISBURSEMENTS | THIS PERIOD |
|---|---|
| 9.Expenditures (Schedule E-1) | 461,549.28 |
| 10.Other Disbursements (Schedule E-2) | 278.00 |
| 11.Loan Repayments Made (Schedule B) | 0.00 |
| 12.Funds Loaned (ScheduleD) | 180.00 |
| 13.TOTAL DISBURSEMENTS (Lines 9+10+11+12) | 462,007.28 |

| FINANCIAL SUMMARY | AMOUNT |
|---|---|
| 14.Funds on hand at beginning of reporting period | 68,327.96 |
| 15.Plus total receipts this perod (Line 8 above) | 461,923.47 |
| 16.Less total disbursements this period (Line 13 above) | 462,007.28 |
| 17.Less in-kind contributions (Line 2 above) | 0.00 |
| 18.Funds on hand at close ot reporting period | 68,244.15 |

# SUMMARY PAGE (continued)

~~3/22~~ 4/125

| 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) | 0.00 |
| 22. Contributions from PACs (From Schedules A-1 and A-2) | 0.00 |
| 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) | 0.00 |
| 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) | 0.00 |
| 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.

Schedule A-1 8125

# Report for Donors By Date

| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| 4 Seasons General Maintenc | | 3810 E Louisiana State | Kenner LA | 70065 | 8/5/2004 | $200.00 | CCCXVII38 |
| A & L Sales Inc | | P O Box 74 | Belle Chasse LA | 70037 | 7/8/2004 | $200.00 | CCCXVII22 |
| A J's Produce Co Inc | | 3122 Chartres Street | New Orleans LA | 70117 | 6/29/2004 | $400.00 | CCCXVII18 |
| A P E Inc | | 9015 Airline Drive | New Orleans LA | 70118 | 7/21/2004 | $1,100.00 | CCCXVII25 |
| A-1 Asphalt Paving & Repai | | 2128 1/2-22nd Street | Kenner LA | 70062 | 7/30/2004 | $200.00 | CCCXVII33 |
| Abby's Jewelry & Loan | | 3848 Veterans Blvd | Metairie LA | 70002 | 4/13/2004 | $200.00 | CCCXVII5 |
| Accardo | Dexter | 8913 Melrose Lane | River Ridge LA | 70123 | 8/18/2004 | $200.00 | CCCXVII46 |
| Acropolis Cuisine | | 3841 Veterans Blvd | Metairie LA | 70002 | 8/13/2004 | $300.00 | CCCXVII43 |
| Action-Air Conditioning Inc | | 5049 Randolph Street | Marrero LA | 70072 | 7/8/2004 | $400.00 | CCCXVII21 |
| Adam | Wesley A | Box 527B | Lafitte LA | 70067 | 8/19/2004 | $100.00 | CCCXVII49 |
| Adams | Alberta L | 557 Bellemeade Blvd | Gretna LA | 70056 | 8/23/2004 | $200.00 | CCCXVII56 |
| Adams | Alberta L | 557 Bellemeade Blvd | Gretna LA | 70056 | 8/19/2004 | $200.00 | CCCXVII48 |
| Adams | Craig | 5121 Touchard Lane | Lafitte LA | 70067 | 4/13/2004 | $200.00 | CCCXVII3 |
| Adcock Jr | Herschel | P O Box 87379 | Baton Rouge LA | 70879 | 3/27/2004 | $200.00 | CCCXVII13 |
| Advance Polybag Inc | | P O Box 6764 | Metairie LA | 70009 | 7/30/2004 | $1,100.00 | CCCXVII33 |
| Advanced Gaming Distribut | | 1345 Veterans Blvd | Kenner LA | 70062 | 8/19/2004 | $500.00 | CCCXVII52 |
| Aldige | Hugh | 2201 Veterans Blvd St | Metairie LA | 70002 | 11/30/2004 | $100.00 | CCCXVII64 |
| Alfortish | Kenneth H | 517 Whitney Avenue | Gretna LA | 70056 | 8/18/2004 | $200.00 | CCCXVII46 |
| Alfred Ornhagen Inc | | 1020 Industry Road | Kenner LA | 70062 | 7/21/2004 | $1,100.00 | CCCXVII28 |
| Algiers Animal Clinic Inc | | 3807 Gen DeGaulle Dr | New Orleans LA | 70114 | 8/13/2004 | $200.00 | CCCXVII40 |
| Algiers-Roy & Sons Music | | 1524 Edwards Ave Ste | Harahan LA | 70123 | 7/8/2004 | $200.00 | CCCXVII31 |
| All American | | P O Box 1007 | Kenner LA | 70063 | 6/29/2004 | $200.00 | CCCXVII19 |
| All American | | P O Box 1007 | Kenner LA | 70063 | 8/19/2004 | $300.00 | CCCXVII52 |
| Allfax | | 130 James Drive East | St Rose LA | 70087 | 8/16/2004 | $200.00 | CCCXVII44 |
| Alombro | Craig | 2104 Laurel Avenue | Gretna LA | 70056 | 7/21/2004 | $200.00 | CCCXVII26 |
| Amato & Creely | | 901 Derbigny Street | Gretna LA | 70054 | 4/13/2004 | $200.00 | CCCXVII5 |
| Ambiance Cabinets LLC | | 5224 Taravella Road S | Marrero LA | 70072 | 8/13/2004 | $400.00 | CCCXVII40 |

6/12r

| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Ambrose | Shelvin | 1047 Santa Maria Driv | Marrero LA | 70072 | 4/26/2004 | $200.00 | CCCXVI18 |
| American Arms | | 2714 Paris Road | Chalmette LA | 70043 | 5/27/2004 | $100.00 | CCCXVII13 |
| American Thrift & Finance | | P O Box 13747 | New Orleans LA | 70185 | 5/27/2004 | $200.00 | CCCXVII13 |
| American Tile & Terrazzo C | | 4405 Zenith Street | Metairie LA | 70001 | 7/21/2004 | $600.00 | CCCXVII26 |
| Armstutz | Victor | 2 Normandy Drive | Kenner LA | 70065 | 8/13/2004 | $100.00 | CCCXVII41 |
| Ancar Jr | Louis | 2350 Park Place Drive | Terrytown LA | 70056 | 8/19/2004 | $100.00 | CCCXVII50 |
| Andry & Andry LLC | | 710 Carondelet Street | New Orleans LA | 70130 | 8/18/2004 | $100.00 | CCCXVII46 |
| Angel Dry Cleaners Inc | | 2153 Lapeyre Blvd | Harvey LA | 70058 | 7/21/2004 | $100.00 | CCCXVII28 |
| Angelica | Thomas S | 725 Oaklawn Drive | Metairie LA | 70005 | 4/13/2004 | $1,100.00 | CCCXVI03 |
| Annex Food & Spirit | | 4620 Quincy Street | Metairie LA | 70006 | 4/13/2004 | $100.00 | CCCXVI03 |
| Apple Trace Apartments | | 1040 Tallow tree Lane | Harvey LA | 70058 | 8/13/2004 | $200.00 | CCCXVII42 |
| Arcement | Hollie | 1017 Lee Street | Marrero LA | 70072 | 4/26/2004 | $100.00 | CCCXVI18 |
| Armand | Stacey | 2536 Deutsch Road | Marrero LA | 70072 | 4/26/2004 | $1,100.00 | CCCXVI18 |
| Arthur Hutton's Salon | | 4429 Shores Drive | Metairie LA | 70006 | 5/27/2004 | $100.00 | CCCXVII13 |
| Aschebrock | Henry | 921 Oaklawn Drive | Metairie LA | 70005 | 7/8/2004 | $200.00 | CCCXVII21 |
| Ascu | | 3421 N Causeway Blv | Metairie LA | 70002 | 8/5/2004 | $1,100.00 | CCCXVII37 |
| Assaf | Dennis G | 4612 Torino Street | Metairie LA | 70006 | 8/5/2004 | $200.00 | CCCXVII36 |
| Ati, Inc | | 909 W Esplanade Ste 2 | Kenner LA | 70065 | 4/26/2004 | $200.00 | CCCXVI18 |
| Aucoin,Sanchez,Hall and Co | | 3900 N Causeway Blv | Metairie LA | 70002 | 5/25/2004 | $200.00 | CCCXVII11 |
| Audubon Professional Home | | 1100 24th Street Ste A | Kenner LA | 70062 | 8/23/2004 | $300.00 | CCCXVII57 |
| Auto Glass New Orleans | | 712 L & A Road | Metairie LA | 70001 | 7/21/2004 | $400.00 | CCCXVII30 |
| Automotive Specialties Inc | | 102 Fourth Street | Westwego LA | 70094 | 8/13/2004 | $200.00 | CCCXVII40 |
| Avondale Storage | | 101 Avondale Garden | Avondale LA | 70094 | 8/13/2004 | $1,000.00 | CCCXVII41 |
| Avondale Storage | | 101 Avondale Garden | Avondale LA | 70094 | 8/23/2004 | $1,400.00 | CCCXVII56 |
| B & A Insurance Agency Inc | | 3340 Severn Avenue S | Metairie LA | 70002 | 8/27/2004 | $1,100.00 | CCCXVII59 |
| B & E Towing | | 95 First Street | Gretna LA | 70053 | 8/19/2004 | $1,000.00 | CCCXVII50 |
| B & G Crane Service Inc | | 723 Central Avenue | Jefferson LA | 70121 | 5/27/2004 | $1,200.00 | CCCXVII14 |
| B & G Crane Service Inc | | 725 Central Avenue | Jefferson LA | 70121 | 8/18/2004 | $1,100.00 | CCCXVII47 |
| B I C Auto Sales & Service | | 6551 4th Street | Marrero LA | 70072 | 6/29/2004 | $200.00 | CCCXVII18 |

7/125

| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Babin | Robert | 114 Sycamore Loop | Westwego LA | 70094 | 8/13/2004 | $100.00 | CCCXVII39 |
| Baimonte | John V | 318 Papworth | Metairie LA | 70005 | 8/13/2004 | $100.00 | CCCXVII42 |
| Bailey Link Corporation | | 225 Baronne Street Sui | New Orleans LA | 70112 | 8/16/2004 | $1,100.00 | CCCXVII44 |
| Balcony Enterprises Inc | | 4738 Utica Street | Metairie LA | 70006 | 7/8/2004 | $500.00 | CCCXVII23 |
| Balestra Jr | John R | 464 St Ann Street | Marrero LA | 70072 | 8/23/2004 | $100.00 | CCCXVII56 |
| Ballina | Brian | 6909 Amanda Street | Metairie LA | 70003 | 8/18/2004 | $200.00 | CCCXVII46 |
| Ball's Plumbing LLC | | n/a | n/a | n/a | 7/8/2004 | $1,200.00 | CCCXVII24 |
| Baker | Michael | 884 Fairfield Avenue | Gretna LA | 70056 | 6/29/2004 | $600.00 | CCCXVII19 |
| Bangs Sr | Floyd | 1304 Division Street | Metairie LA | 70001 | 8/19/2004 | $200.00 | CCCXVII49 |
| Bank of New Orleans | | 1600 Veterans Blvd | Metairie LA | 70005 | 7/8/2004 | $200.00 | CCCXVII22 |
| Barnes Jr | Ralph E | 2868 Keithway Drive | Harvey LA | 70058 | 4/13/2004 | $200.00 | CCCXVII3 |
| Barracas Restaurant | | | | | 8/23/2004 | $1,100.00 | CCCXVII56 |
| Barriere construction Co LL | | P O Box 2430 | New Orleans LA | 70176 | 8/16/2004 | $1,100.00 | CCCXVII45 |
| Barrios | Phillip J | 1429 Mimosa Street | Marrero LA | 70072 | 4/13/2004 | $1,100.00 | CCCXVII5 |
| Barrios | Connie | 824 East Drive | Westwego LA | 70094 | 7/21/2004 | $200.00 | CCCXVII29 |
| Bartley | Angela | 2237 Northbrook Driv | Gretna LA | 70056 | 7/21/2004 | $100.00 | CCCXVII29 |
| Barto | | 4900 Canal | New Orleans LA | 70119 | 6/9/2004 | $100.00 | CCCXVII16 |
| Batteson | Chris | 17244 Kat Kaw Road | Franklinton LA | 70438 | 8/13/2004 | $200.00 | CCCXVII39 |
| Baudier | Linda | 321 Diane Avenue | River Ridge LA | 70123 | 8/5/2004 | $200.00 | CCCXVII38 |
| Baumy | David | 29 Secretariat Drive | Carriere MS | 39426 | 7/21/2004 | $200.00 | CCCXVII29 |
| Bayou Barn Inc | | Box 313-U Hwy 45 | Crown Point LA | 70072 | 7/21/2004 | $200.00 | CCCXVII29 |
| Bayou Lighting & Electrical | | P O Box 808 | Westwego LA | 70096 | 7/21/2004 | $200.00 | CCCXVII25 |
| Bayou Lighting & Electrical | | P O Box 808 | Westwego LA | 70096 | 4/26/2004 | $200.00 | CCCXV117 |
| Beef Connection Steak House | | 501 Gretna Blvd | Gretna LA | 70053 | 7/21/2004 | $200.00 | CCCXVII30 |
| Beevers & Beevers LLP | | 210 Huey P Long Aven | Gretna LA | 70053 | 7/21/2004 | $200.00 | CCCXVII28 |
| Beevers & Beevers LLP | | 210 Huey P Long Aven | Gretna LA | 70053 | 8/18/2004 | $200.00 | CCCXVII46 |
| Bell Caterers Inc | | P O Box 55010 | Metairie LA | 70055 | 8/13/2004 | $300.00 | CCCXVII43 |
| Belle Chasse Marine Trans | | P O Box 10890 | Jefferson LA | 70181 | 8/23/2004 | $600.00 | CCCXVII57 |
| Bellemeade Discount Drugs | | 119 Bellemeade Blvd | Gretna LA | 70056 | 7/30/2004 | $100.00 | CCCXVII33 |

8/125

| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Bartotech | | 405 Gretna Blvd Ste 1 | Gretna LA | 70053 | 6/29/2004 | $200.00 | CCCXVII19 |
| Bennett | Charles | 3113 Tupelo Street | Kenner LA | 70065 | 8/18/2004 | $700.00 | CCCXVII46 |
| Bennett | Charles | 3113 Tupelo Street | Kenner LA | 70065 | 4/13/2004 | $200.00 | CCCXVII5 |
| Beut Marine Inc | | 1910 Airline Drive | Kenner LA | 70062 | 7/8/2004 | $200.00 | CCCXVII22 |
| Beuton Jr | Steve | 1320 Eleonore Street | New Orleans LA | 70115 | 8/19/2004 | $100.00 | CCCXVII52 |
| Berard | Louis | 2325 Carol Sue St | Gretna LA | 70056 | 4/13/2004 | $200.00 | CCCXVII3 |
| Bergeron Volvo | | 3525 Veterans Blvd | Metairie LA | 70002 | 8/23/2004 | $600.00 | CCCXVII57 |
| Bernich | John | P O Box 9414 | Bridge City LA | 70094 | 8/19/2004 | $200.00 | CCCXVII50 |
| Bernius | Joan | 1712 Woods Drive | Metairie LA | 70001 | 6/29/2004 | $1,100.00 | CCCXVII19 |
| Bernius | Joan | 1712 Woods Drive | Metairie LA | 70001 | 8/19/2004 | $1,600.00 | CCCXVII53 |
| Bernius | John F | 1712 Woods Drive | Metairie LA | 70001 | 6/29/2004 | $1,100.00 | CCCXVII19 |
| Berrigan,Litchfield,Schonek | | 400 Poydras Street | New Orleans LA | 70130 | 8/19/2004 | $500.00 | CCCXVII50 |
| Bertucci Industrial Services | | P O Box 10507 | Jefferson LA | 70181 | 8/23/2004 | $400.00 | CCCXVII57 |
| Best Tech Computer Svc | | 700 Phosphor Avenue | Metairie LA | 70005 | 11/30/2004 | $200.00 | CCCXVII64 |
| Bias | Betty | 226 S Fieldspan Road | Scott LA | 70583 | 8/19/2004 | $200.00 | CCCXVII53 |
| Biertville Auto Parts Inc | | 414 N Galvez Street | New Orleans LA | 70119 | 4/19/2004 | $200.00 | CCCXVII6 |
| Big Al's Auto Service | | 2712 Hessmer Avenue | Metairie LA | 70002 | 7/8/2004 | $200.00 | CCCXVII23 |
| Billiot | Robert E | 341 Avenue C | Westwego LA | 70094 | 8/27/2004 | $100.00 | CCCXVII59 |
| Bills Auto Enterprises | | 4704 W Napoleon Ave | Metairie LA | 70001 | 5/27/2004 | $1,100.00 | CCCXVII13 |
| Bill's Used Auto Parts | | 14301 Old Gentilly Ro | New Orleans LA | 70127 | 7/8/2004 | $500.00 | CCCXVII22 |
| Bls Pawn Shop | | 518 Lapalco Boulevard | Gretna LA | 70056 | 4/13/2004 | $400.00 | CCCXVII5 |
| Black & Gold Sports Shop | | 2106 Veterans Blvd | New Orleans LA | 70002 | 4/19/2004 | $1,100.00 | CCCXVII6 |
| Blanchard | Kim | 2501 Highland Meado | Marrero LA | 70072 | 7/28/2004 | $100.00 | CCCXVII32 |
| Blanchard and Company Inc | | n/a | n/a | n/a | 9/14/2004 | $1,100.00 | CCCXVII61 |
| Blue Water Shipping Co | | 4739 Utica Street 1st F | Metairie LA | 70006 | 8/13/2004 | $1,000.00 | CCCXVII42 |
| Boffone | M E | P O Box 202 | Barataria LA | 70036 | 6/9/2004 | $200.00 | CCCXVII15 |
| Boland Marine & Manu Co I | | P O Box 53287 | New Orleans LA | 70153 | 8/13/2004 | $800.00 | CCCXVII42 |
| Bolda | Samuel | 144 Southwood Drive | Gretna LA | 70056 | 8/19/2004 | $200.00 | CCCXVII49 |
| Bonura | Annie | 1336 Choctaw Avenue | Metairie LA | 70005 | 8/16/2004 | $200.00 | CCCXVII44 |

9/125

| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Borne | John | 6637 Mitchell Avenue | Metairie LA | 70003 | 8/27/2004 | $200.00 | CCCXVII59 |
| Boisny Insurance Inc | | 3814 Williams Blvd St | Kenner LA | 70065 | 5/14/2004 | $100.00 | CCCXVII10 |
| Boisny Insurance Inc | | 3814 Williams Blvd St | Kenner LA | 70065 | 5/14/2004 | $100.00 | CCCXVII10 |
| Bonnet Line Bar & Grill | | 3309 Division Street | Metairie LA | 70002 | 7/8/2004 | $200.00 | CCCXVII22 |
| Boudreaux | Brian | 3837 Briant Drive | Marrero LA | 70072 | 6/29/2004 | $100.00 | CCCXVII19 |
| Boudreaux | William | 4313 Page Drive | Metairie LA | 70003 | 8/5/2004 | $200.00 | CCCXVII34 |
| Boudreaux | Glen | 2060 Halsey Avenue | New Orleans LA | 70114 | 5/14/2004 | $200.00 | CCCXVII10 |
| Bourbon Enterprises Inc | | 208 Hawthorne Road | Madisonville LA | 70447 | 6/8/2004 | $300.00 | CCCXVII16 |
| Bourg | Kenneth G | 439 Saddler Road | Marrero LA | 70072 | 6/29/2004 | $200.00 | CCCXVII19 |
| Bourg Marine Inc | | n/a | Kenner LA | 70065 | 8/19/2004 | $200.00 | CCCXVII50 |
| Bourgeois | Melissa | 1953 Faith Place | Gretna LA | 70056 | 8/19/2004 | $100.00 | CCCXVII48 |
| Bourgeois | Melissa | 1953 Faith Place | Gretna LA | 70056 | 8/23/2004 | $200.00 | CCCXVII57 |
| Bourgeois | Lorn | 2724 Oak Forest Blvd | Marrero LA | 70072 | 8/16/2004 | $200.00 | CCCXVII44 |
| Bourgeois | Craig M | 1008 Cleary Avenue | Metairie LA | 70001 | 4/13/2004 | $400.00 | CCCXVII4 |
| Bourgeois Bennett | | 111 Veterans Blvd Suit | Metairie LA | 70005 | 8/18/2004 | $200.00 | CCCXVII46 |
| Bourque | Robert | 1114 Amelia Street | Gretna LA | 70053 | 8/5/2004 | $200.00 | CCCXVII34 |
| Bourque Sr | Keith J | 561 Kenmore Drive | Harahan LA | 70123 | 8/13/2004 | $200.00 | CCCXVII41 |
| Boutte | Louis | 3620 Lake Kristin Stre | Gretna LA | 70056 | 6/29/2004 | $200.00 | CCCXVII19 |
| Braun | Philip | 1221 Giuffrias Avenue | Metairie LA | 70001 | 8/19/2004 | $200.00 | CCCXVII48 |
| Brewer | Della | P O Box 6223 | Metairie LA | 70009 | 8/5/2004 | $400.00 | CCCXVII37 |
| Brocato | Brian | 1705 Geneva Drive | Harahan LA | 70123 | 8/13/2004 | $200.00 | CCCXVII39 |
| Brocato Sr | Anthony | 4404 Elmwood Pky | Metairie LA | 70003 | 8/13/2004 | $500.00 | CCCXVII41 |
| Brossette | Gail | 225 Maryland Avenue | Metairie LA | 70003 | 7/8/2004 | $300.00 | CCCXVII23 |
| Brousard & Brousard Inc | | 219 Martin Drive | Slidell LA | 70461 | 4/13/2004 | $400.00 | CCCXVII3 |
| Brown | Leonard | 829 Monroe Street | Gretna LA | 70053 | 6/29/2004 | $100.00 | CCCXVII19 |
| Brown Jr | Frank | n/a | n/a | n/a | 8/19/2004 | $200.00 | CCCXVII49 |
| Brown Jr | John | 561 Andrews Avenue | Metairie LA | 70005 | 6/29/2004 | $100.00 | CCCXVII19 |
| Brue | Peter | 3133 Edenborn Avenu | Metairie LA | 70002 | 5/27/2004 | $200.00 | CCCXVII13 |
| Brundage Management Co | | 254 Spencer Lane | San Antonio TX | 78201 | 8/23/2004 | $1,100.00 | CCCXVII56 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Bujol | Warren | 1124 Kingswood Drive | Westwego LA | 70094 | 7/21/2004 | $200.00 | CCCXVII25 |
| Burns | Stephen V | 3216 Massachusetts | Kenner LA | 70065 | 7/8/2004 | $200.00 | CCCXVII24 |
| Burgess | Gaylord | 2407 Manson Street | Metairie LA | 70001 | 8/13/2004 | $200.00 | CCCXVII42 |
| Burge | Karl | 289 Brooklyn Avenue | Jefferson LA | 70121 | 7/8/2004 | $200.00 | CCCXVII21 |
| Burkert | Terry | 7 Bundick Court | Kenner LA | 70065 | 5/14/2004 | $400.00 | CCCXVII9 |
| Bush | Thomas | 60145 Hwy 60 | Bogalusa LA | 70427 | 8/13/2004 | $200.00 | CCCXVII42 |
| Butler & Hosch PA | | 3185 S Conway Road | Orlando Fl. | 32812 | 11/30/2004 | $100.00 | CCCXVII64 |
| Byblos Inc | | 1501 Metairie Road | Metairie LA | 70005 | 4/13/2004 | $200.00 | CCCXVII4 |
| Bywater Building Services I | | 4323 Division Street S | Metairie LA | 70002 | 8/19/2004 | $1,100.00 | CCCXVII54 |
| C & C Accounting | | P O Box 491 | Gretna LA | 70053 | 7/8/2004 | $200.00 | CCCXVII23 |
| C & D Production Special. | | P O Box 945 | Grand Isle LA | 70358 | 8/13/2004 | $1,000.00 | CCCXVII42 |
| C J Ladner Insurance Agenc | | 800 Covington Center | Covington LA | 70433 | 8/18/2004 | $100.00 | CCCXVII46 |
| Cajun Creations Inc | | 156 Wall Blvd | Gretna LA | 70056 | 7/21/2004 | $200.00 | CCCXVII29 |
| California Customs Collisio | | 1424 Manhattan Blvd | Harvey LA | 70058 | 8/19/2004 | $200.00 | CCCXVII48 |
| Caluda | Michael | 1005 Green Street | Metairie LA | 70001 | 8/19/2004 | $200.00 | CCCXVII50 |
| Camarillo | Terry | 1029 Pare Helene Driv | Marrero LA | 70072 | 7/8/2004 | $100.00 | CCCXVII22 |
| Camarillo | Terry | 1029 Pare Helene Driv | Marrero LA | 70072 | 7/8/2004 | $100.00 | CCCXVII22 |
| Campbell | Forrest | 10 Bundick Court | Kenner LA | 70065 | 11/4/2004 | $200.00 | CCCXVII63 |
| Campbell | Timothy | 1327 Minnesa Street | Marrero LA | 70072 | 5/14/2004 | $1,100.00 | CCCXVII10 |
| Campbell Roofing Material | | 240 Hord St | Harahan LA | 70123 | 7/21/2004 | $3,400.00 | CCCXVII30 |
| Canatella | Joseph | 1201 Bermabel Blvd | Metairie LA | 70005 | 8/31/2004 | $100.00 | CCCXVII60 |
| Canizaro | Joseph C | 909 Poydras Street Ste | New Orleans LA | 70112 | 7/30/2004 | $1,100.00 | CCCXVII33 |
| Cannatella Jr | Anthony | 155 Janet Drive | St Rose LA | 70087 | 7/21/2004 | $200.00 | CCCXVII28 |
| Cannon Jr | Edward A | P O Box 423 | Metairie LA | 70004 | 8/19/2004 | $400.00 | CCCXVII49 |
| Cannon's Auto Sales Inc | | 2319 Gause Blvd | Slidell LA | 70460 | 7/21/2004 | $400.00 | CCCXVII30 |
| Cantrell Fleets LLC | | 3616 N Labarre Road | Metairie LA | 70002 | 8/23/2004 | $500.00 | CCCXVII56 |
| Cantrell Jr | Alfred A | 725 Maple Street | Harvey LA | 70058 | 7/8/2004 | $200.00 | CCCXVII21 |
| Cantrelle Jr | Nelson J | 300 Huey P Long Aven | Gretna LA | 70053 | 5/25/2004 | $900.00 | CCCXVII11 |
| Captain Crickett's Charters | | 2632 Foliage Drive | Marrero LA | 70072 | 7/8/2004 | $200.00 | CCCXVII21 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Car Crushers Inc | | 10301 Old Gentilly Rd | New Orleans LA | 70127 | 7/8/2004 | $500.00 | CCCXVII22 |
| Cardiovascular Specialists In | | 4224 Houma Blvd Suit | Metairie LA | 70006 | 8/13/2004 | $600.00 | CCCXVII40 |
| Carlos Cabrera Inc | | 2633 Mississippi Aven | Metairie LA | 70003 | 8/5/2004 | $100.00 | CCCXVII37 |
| Carmouche Jr | Harry | 18 Pinto Lane | St Rose LA | 70087 | 8/13/2004 | $200.00 | CCCXVII41 |
| Caro | Ronald P | 308 Little Farms Aven | River Ridge LA | 70123 | 8/19/2004 | $200.00 | CCCXVII49 |
| Carr Stone & Tile Inc | | 3200 Andover Street | Jefferson LA | 70121 | 7/8/2004 | $200.00 | CCCXVII21 |
| Carrigan Sr | Kelly | 402 Ryan Avenue | Abita Springs LA | 70420 | 8/13/2004 | $200.00 | CCCXVII39 |
| Carroll | John | 5320 Woodstream Driv | Marrero LA | 70072 | 8/13/2004 | $200.00 | CCCXVII41 |
| Carver | Bobby | 3110 Georgia Avenue | Kenner LA | 70065 | 8/18/2004 | $200.00 | CCCXVII46 |
| Carver,Darden,Koretzky,Tes | | 1100 Poydras Street St | New Orleans LA | 70163 | 5/27/2004 | $200.00 | CCCXVII13 |
| Cashio | Nicholas D | 4729 Herrmann Street | Metairie LA | 70006 | 8/5/2004 | $1,100.00 | CCCXVII35 |
| Cassard | Charles A | 544 Delmar Street | Terrytown LA | 70056 | 8/5/2004 | $200.00 | CCCXVII37 |
| Causeway Associates | | P O Box 7001 | Metairie LA | 70010 | 7/21/2004 | $400.00 | CCCXVII28 |
| Central Dispatch Inc | | P O Box 2070 | Gretna LA | 70054 | 7/8/2004 | $200.00 | CCCXVII24 |
| Ceylan | Kazim | 7909 Wolverine | Corpus Christi TX | 78414 | 6/29/2004 | $200.00 | CCCXVII20 |
| Chailland Inc | | P O Box 8627 | Metairie LA | 70011 | 6/9/2004 | $400.00 | CCCXVII15 |
| Chambers | Carol | 18 Moselle Drive | Kenner LA | 70065 | 4/26/2004 | $1,100.00 | CCCXVII17 |
| Champagne | John | 110 Yorke Street | Belle Chasse LA | 70037 | 8/5/2004 | $1,100.00 | CCCXVII35 |
| Champagne | D A | 1700 Home Avenue | Metairie LA | 70001 | 6/29/2004 | $400.00 | CCCXVII20 |
| Champagne Palace | | 701 Elmwood Blvd | Harahan LA | 70123 | 4/26/2004 | $200.00 | CCCXVII18 |
| Chaplain | David | 105 Destin Lane | River Ridge LA | 70123 | 4/13/2004 | $200.00 | CCCXVII3 |
| Chateau Drugs | | 3634 W Esplanade Av | Metairie LA | 70002 | 4/13/2004 | $200.00 | CCCXVII3 |
| Chauvin | Louis | 115 Dickerson Dr | Belle Chasse LA | 70037 | 7/21/2004 | $200.00 | CCCXVII25 |
| Chauvin Bros Tractor Inc | | P O Box 7087 | Belle Chasse LA | 70037 | 7/21/2004 | $200.00 | CCCXVII25 |
| CHC Of Louisiana | | 2424 Edenborn Avenu | Metairie LA | 70001 | 7/8/2004 | $2,200.00 | CCCXVII21 |
| Chick | Dulcilene R | 149 Southwood Drive | Gretna LA | 70056 | 8/5/2004 | $200.00 | CCCXVII36 |
| Chick | Dulcilene R | 149 Southwood Drive | Gretna LA | 70056 | 8/5/2004 | $1,000.00 | CCCXVII34 |
| Chin | George | 1901 Harvard Avenue | Metairie LA | 70001 | 7/30/2004 | $2,200.00 | CCCXVII33 |
| Chiropractic Clinic of Gretn | | 548 Lapalco Blvd | Gretna LA | 70056 | 8/19/2004 | $200.00 | CCCXVII51 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Christina's Empress Of Chin | | 429 Wall Blvd | Gretna LA | 70056 | 7/21/2004 | $200.00 | CCCXVII29 |
| Chun Lee Restaurant, Inc | | 1100 Elmwood Park Bl | Harahan LA | 70123 | 4/26/2004 | $300.00 | CCCXV117 |
| Cincco | Michael | 320 Huey P Long Aven | Gretna LA | 70053 | 8/5/2004 | $200.00 | CCCXVII37 |
| Civello | Dan | 212 Atherton Drive | Metairie LA | 70005 | 8/23/2004 | $500.00 | CCCXVII56 |
| Classic Flooring Paint & De | | 2017 Williams Blvd | Kenner LA | 70062 | 7/28/2004 | $200.00 | CCCXVII32 |
| Cleaning Systems of LA Inc | | 748 Melody Drive | Metairie LA | 70002 | 6/9/2004 | $600.00 | CCCXVII15 |
| Cline | Ta-Tanisha | 1281 Milton Street | New Orleans LA | 70122 | 8/19/2004 | $200.00 | CCCXVII49 |
| Clouatre | Adam | 4400 Loveland Street | Marrero LA | 70072 | 8/13/2004 | $100.00 | CCCXVII40 |
| Clouatre | Amy | 4137 Idaho Avenue #2 | Kenner LA | 70065 | 8/18/2004 | $400.00 | CCCXVII47 |
| Coaches Corner | | 2221 Transcontinental | Metairie LA | 70006 | 6/29/2004 | $200.00 | CCCXVII19 |
| Coe & Company LLC | | 4621 West Napoleon A | Metairie LA | 70001 | 8/16/2004 | $2,200.00 | CCCXVII44 |
| Colby's Truck Service LLC | | P O Box 1514 | Westwego LA | 70096 | 8/19/2004 | $1,000.00 | CCCXVII49 |
| Colon C L U | Adrian | 3909 North Turnbull D | Metairie LA | 70002 | 8/19/2004 | $100.00 | CCCXVII52 |
| Combel's Customs | | 4512 4th Street | Marrero LA | 70072 | 7/8/2004 | $1,100.00 | CCCXVII23 |
| Combel's Customs | | 4512 4th Street | Marrero LA | 70072 | 8/5/2004 | $1,100.00 | CCCXVII34 |
| Come Back Inn | | 8016 W Metairie Aven | Metairie LA | 70003 | 7/21/2004 | $200.00 | CCCXVII28 |
| Come Back Inn | | 8016 W Metairie Aven | Metairie LA | 70003 | 4/13/2004 | $200.00 | CCCXV105 |
| Comet Inn | | 2803 Jefferson Hwy | Jefferson LA | 70121 | 7/30/2004 | $200.00 | CCCXVII33 |
| Committee To Elect John Yo | | P O Box 245 | Metairie LA | 70004 | 8/19/2004 | $400.00 | CCCXVII51 |
| Connick And Connick LLC | | 2551 Metairie Road | Metairie LA | 70001 | 8/13/2004 | $600.00 | CCCXVII40 |
| Cooper Jr | T. W | 9 Billyday Avenue | Kenner LA | 70433 | 7/30/2004 | $100.00 | CCCXVII33 |
| Couvillon's Inc | | 2036 Poydras Street | New Orleans LA | 70112 | 8/13/2004 | $200.00 | CCCXVII40 |
| Cox Communications Inc | | 1400 Lake Hearn Drive | Atlanta GA | 30319 | 4/26/2004 | $1,100.00 | CCCXV117 |
| Crazy Jeanie's Café Inc | | 3520 18TH Street | Metairie LA | 70002 | 8/19/2004 | $200.00 | CCCXVII50 |
| Creative Risk Controls Inc | | P O Box 9280 | Metairie LA | 70055 | 8/5/2004 | $1,100.00 | CCCXVII38 |
| Crescent City Sheet Metal | | 705 N Hullen Street | Metairie LA | 70001 | 9/14/2004 | $1,200.00 | CCCXVII61 |
| Crescent Decal Specialist | | 1407 Carroll Street | Kenner LA | 70062 | 8/19/2004 | $100.00 | CCCXVII48 |
| Crescent Trucks | | 121 Jefferson Highway | New Orleans LA | 70121 | 8/13/2004 | $200.00 | CCCXVII43 |
| Crown Buick | | 2121 Clearview at I-10 | Metairie LA | 70001 | 5/27/2004 | $1,100.00 | CCCXVII13 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Cummings | Jo Lynn | 621 Azalea Drive | Waggaman LA | 70094 | 7/8/2004 | $100.00 | CCCXVII24 |
| Curb Creations & 3 D Const | | 67411 Southern Magn | Mandeville LA | 70471 | 8/13/2004 | $400.00 | CCCXVII43 |
| Curtis | Lydia | 132 Wagner Drive | River Ridge LA | 70123 | 5/27/2004 | $200.00 | CCCXVII13 |
| Cusimano Produce Co Inc | | 1001 S Dupre Street | New Orleans LA | 70130 | 8/23/2004 | $1,100.00 | CCCXVII57 |
| Custom Interiors | | 815 Central Avenue | Jefferson LA | 70121 | 6/9/2004 | $200.00 | CCCXVII16 |
| Custom Lock & Key Inc | | 4709 Sanford Street | Metairie LA | 70006 | 7/28/2004 | $200.00 | CCCXVII32 |
| D A Exterminating | | 4440 Wabash Street | Metairie LA | 70001 | 7/28/2004 | $200.00 | CCCXVII32 |
| D A Exterminating | | 4440 Wabash Street | Metaire LA | 70001 | 7/28/2004 | $200.00 | CCCXVII32 |
| D A Marine Fumigation | | 4533 Clearview Pkwy | Metairie LA | 70006 | 7/28/2004 | $200.00 | CCCXVII32 |
| DA Properties LLC | | 4971 West Napoleon A | Metairie LA | 70001 | 9/14/2004 | $400.00 | CCCXVII61 |
| Daigle | Bryan | 125 Helios Avenue | Metairie LA | 70005 | 4/13/2004 | $200.00 | CCCXVII5 |
| Daiquiri Express Café | | 3321 Carriage Place | Kenner LA | 70065 | 5/14/2004 | $200.00 | CCCXVII9 |
| Daiquiri Shoppe | | P O Box 23129 | Harahan LA | 70183 | 6/9/2004 | $200.00 | CCCXVII15 |
| Dale's Towing & Storage | | 2000 8th Street | Harvey LA | 70058 | 6/9/2004 | $1,100.00 | CCCXVII16 |
| Dale's Towing & Storage | | 2000 8th Street | Harvey LA | 70058 | 8/19/2004 | $600.00 | CCCXVII49 |
| Dale's Towing & Storage | | 2000 8th Street | Harvey LA | 70058 | 8/5/2004 | $1,100.00 | CCCXVII38 |
| Daniel Blanchard and Assoc | | 3900 Clearview Parkw | Metairie LA | 70006 | 8/19/2004 | $950.00 | CCCXVII49 |
| Daniel R Martiny Campaign | | One Galleria Blvd Ste | Metairie LA | 70001 | 7/8/2004 | $1,100.00 | CCCXVII21 |
| Dantoni Jr | Salvador | 512 Ridgeway Drive | Metairie LA | 70001 | 8/31/2004 | $200.00 | CCCXVII60 |
| Data K Inc | | P O Box 8817 | Metairie LA | 70011 | 8/16/2004 | $1,100.00 | CCCXVII44 |
| Dauser | Douglas | 141 Woodlake Blvd | Kenner LA | 70065 | 8/5/2004 | $400.00 | CCCXVII37 |
| Dauterive | J F | 1025 Carnation Avenu | Metairie LA | 70001 | 8/13/2004 | $100.00 | CCCXVII43 |
| Dauterive | J F | 1025 Carnation Avenu | Metairie LA | 70001 | 8/19/2004 | $400.00 | CCCXVII52 |
| Dauterive | J F | 1025 Carnation Avenu | Metairie LA | 70001 | 8/23/2004 | $100.00 | CCCXVII57 |
| David Briggs Enterprises Inc | | 701 Metairie Road 3rd | Metairie LA | 70005 | 8/5/2004 | $200.00 | CCCXVII34 |
| Davis | Scott | 3809 Gallo Drive | Chalmette LA | 70043 | 8/5/2004 | $100.00 | CCCXVII36 |
| Davis Jr | Wallace | P O Box 2216 | Gretna LA | 70054 | 4/13/2004 | $200.00 | CCCXVII3 |
| Day | John A | 3314 W Metairie Aven | Metairie LA | 70001 | 7/8/2004 | $300.00 | CCCXVII22 |
| Day | John M | 516 Canty Avenue | Metairie LA | 70003 | 7/8/2004 | $100.00 | CCCXVII22 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| DC's Towing and Storage | | 3216 16th Street | Metairie LA | 70002 | 8/19/2004 | $1,100.00 | CCCXVII48 |
| Dennies Seafood | | 1713 Lake Avenue | Metairie LA | 70005 | 4/13/2004 | $400.00 | CCCXVII3 |
| Dennies Seafood | | 1713 Lake Avenue | Metairie LA | 70005 | 8/5/2004 | $400.00 | CCCXVII36 |
| Dee Dee's Tackle Shack LL | | 3509 Antes Blvd | Marrero LA | 70072 | 8/19/2004 | $200.00 | CCCXVII53 |
| Deep South Blenders Inc | | P O Box 752 | Metairie LA | 70004 | 7/8/2004 | $1,100.00 | CCCXVII24 |
| Deep South Dredging Inc | | 701 Peters Road | Harvey LA | 70058 | 8/5/2004 | $600.00 | CCCXVII37 |
| Defelice Jr | Savaro | n/a | n/a | n/a | 8/23/2004 | $200.00 | CCCXVII56 |
| Delaune Security Inc | | P O Box 967 | Marrero LA | 70073 | 8/23/2004 | $100.00 | CCCXVII56 |
| Delta Beverage Group Inc | | 3501 Algonquin Road | Rolling Meadows I | 60008 | 8/23/2004 | $1,100.00 | CCCXVII57 |
| Delta Coatings Inc | | 1909 Engineers Road | Belle Chasse LA | 70037 | 7/30/2004 | $400.00 | CCCXVII33 |
| DeMartilly D'Aquila & Volk | | 3329 Florida Avenue | Kenner LA | 70065 | 11/30/2004 | $300.00 | CCCXVII64 |
| Denzer | D Beath | 1630 Amalia Street | New Orleans LA | 70115 | 8/16/2004 | $100.00 | CCCXVII44 |
| Derbes | Max | 3045 Ridgelake Drive | Metairie LA | 70002 | 7/21/2004 | $200.00 | CCCXVII30 |
| Deroche | Dera | 40 Rosedown Drive | Destrehan LA | 70047 | 7/8/2004 | $200.00 | CCCXVII23 |
| Desalvo Jr | Michael | 4 Clevner Street | Kenner LA | 70065 | 8/16/2004 | $100.00 | CCCXVII44 |
| Desselle | Robert L | 3912 Lolan Court | Marrero LA | 70072 | 6/29/2004 | $1,100.00 | CCCXVII18 |
| Di Martino's Franchise Sys | | 1792 Carol Sue Ave | Gretna LA | 70056 | 7/21/2004 | $200.00 | CCCXVII26 |
| Diamond Food Distributors | | 4820 Bradley Street | Jefferson LA | 70121 | 6/29/2004 | $400.00 | CCCXVII18 |
| Diamond Food Distributors | | 4820 Bradley Street | Jefferson LA | 70121 | 8/16/2004 | $500.00 | CCCXVII44 |
| Diamond Oilfield Supply Inc | | 36 Coquille Road | Belle Chasse LA | 70037 | 5/14/2004 | $400.00 | CCCXVII10 |
| Dimarco | Jason | 545 Gaudet Drive | Marrero LA | 70072 | 8/5/2004 | $400.00 | CCCXVII38 |
| Disaster Master Restoration | | 1000 Central Avenue S | Metairie LA | 70001 | 6/29/2004 | $200.00 | CCCXVII18 |
| Discount Zone Management | | 741 Orion Avenue | Metairie LA | 70005 | 5/27/2004 | $1,100.00 | CCCXVII13 |
| Despascal | Anthony | 5169 Towering Oaks | Marrero LA | 70072 | 4/26/2004 | $200.00 | CCCXVII18 |
| Ditta | Jimmie | 1408 Avenue E | Marrero LA | 70072 | 8/5/2004 | $200.00 | CCCXVII36 |
| Ditta | Jimmie | 1408 Avenue E | Marrero LA | 70072 | 8/5/2004 | $200.00 | CCCXVII36 |
| Diversified Foods & Seasons | | 1001 Harimaw Court S | Metairie LA | 70001 | 4/26/2004 | $500.00 | CCCXVII18 |
| Diversified Group Inc | | P O Box 23890 | Harahan LA | 70183 | 8/19/2004 | $200.00 | CCCXVII53 |
| Division 4 Young Marines | | 1700 Hurst Avenue | Metairie LA | 70001 | 8/13/2004 | $400.00 | CCCXVII41 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Dixie Office Products Inc | | 3760 Airline Drive | Metairie LA | 70001 | 8/13/2004 | $300.00 | CCCXVII39 |
| Dolese | Jill W | 2300 Deapaux Drive | Chalmette LA | 70043 | 4/26/2004 | $1,100.00 | CCCXV118 |
| Domino | Guy | 5633 Belle Terre Road | Marrero LA | 70072 | 8/5/2004 | $200.00 | CCCXVII34 |
| Donelly | Bruce | 3922 Audubon Trace | Jefferson LA | 70121 | 7/21/2004 | $100.00 | CCCXVII30 |
| Dondy | R G | 44057 Nicholas Circle | Hammond LA | 70403 | 7/8/2004 | $100.00 | CCCXVII21 |
| Dorignac's Food Center Inc | | 710 Veterans Blvd | Metairie LA | 70005 | 7/8/2004 | $2,200.00 | CCCXVII24 |
| DPA LLC | | 5201 Westbank Expres | Marrero LA | 70072 | 8/5/2004 | $200.00 | CCCXVII37 |
| Dragos Seafood Restaurant | | 3232 N Arnoult Road | Metairie LA | 70002 | 8/13/2004 | $1,100.00 | CCCXVII42 |
| Driscoll | Warren | 1912 N Turnbull Drive | Metairie LA | 70001 | 7/8/2004 | $200.00 | CCCXVII23 |
| Drumm Jr | C Eldred | n/a | n/a | n/a | 8/19/2004 | $200.00 | CCCXVII53 |
| Du Bourg | Bonita | 552 Tucker Avenue | Jefferson LA | 70121 | 8/13/2004 | $100.00 | CCCXVII39 |
| Duett | Keith S | 937 St Ann Street | Marrero LA | 70072 | 8/18/2004 | $200.00 | CCCXVII46 |
| Duffhame | Louis | 339 Buttercup Drive | Waggaman LA | 70094 | 8/5/2004 | $200.00 | CCCXVII36 |
| Durcesnil | Melissa | 716 Maryland Avenue | Metairie LA | 70003 | 7/21/2004 | $200.00 | CCCXVII28 |
| Dunn | Martin | 10004 St. Paul Avenue | River Ridge LA | 70123 | 8/5/2004 | $100.00 | CCCXVII36 |
| Duplantis | David | 6201 Lorraine Street | Metairie LA | 70003 | 8/23/2004 | $100.00 | CCCXVII57 |
| Dupuis | Kenneth | 8309 Patricia Street | Chalmette LA | 70043 | 7/8/2004 | $100.00 | CCCXVII21 |
| Dupuis | Glenda | 1540 Papworth Avenue | Metairie LA | 70005 | 7/21/2004 | $500.00 | CCCXVII28 |
| Dupuis | Kevin J | 1362 Huron Avenue | Metairie LA | 70005 | 4/13/2004 | $200.00 | CCCXVII4 |
| Dupuy | Lloyd | 27419 N Mansfield Ro | Folsom LA | 70437 | 6/9/2004 | $400.00 | CCCXVII16 |
| DuraMed Inc | | 2315 Helena Street | Kenner LA | 70062 | 8/5/2004 | $200.00 | CCCXVII36 |
| Dusang | Frank | P O Box 476 | Belle Chasse LA | 70037 | 8/5/2004 | $200.00 | CCCXVII35 |
| Duvic's Inc-OFM | | P O Box 1237 | Harvey LA | 70059 | 8/19/2004 | $200.00 | CCCXVII48 |
| Dynn Man Inc | | 2416 Hickory Avenue | Metairie LA | 70003 | 8/5/2004 | $2,200.00 | CCCXVII35 |
| E B E Feeds Co Inc | | 2024 Bayou Road | New Orleans LA | 70116 | 8/5/2004 | $1,100.00 | CCCXVII35 |
| E C Colley Warehouse Corp | | 3801 N Causeway Blv | Metairie LA | 70002 | 5/14/2004 | $600.00 | CCCXVII9 |
| Earl's Barber Shop | | 2533 Ames Blvd | Marrero LA | 70072 | 6/29/2004 | $100.00 | CCCXVII18 |
| Earl's Plumbing & Heating | | P O Box 11 | Metairie LA | 70004 | 7/8/2004 | $1,100.00 | CCCXVII24 |
| Early Sr | Robert P | 300 Huey P Long Aven | Gretna LA | 70053 | 8/5/2004 | $200.00 | CCCXVII37 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Bailey | Robert | 111 Ormond Meadows | Destrehan LA | 70047 | 8/13/2004 | $200.00 | CCCXVII41 |
| Bersole & Associates Inc | | 405 Gretna Blvd Suite | Gretna LA | 70053 | 6/29/2004 | $200.00 | CCCXVII19 |
| Bekert | Charles | 5908 Flower Drive | Metairie LA | 70003 | 8/13/2004 | $200.00 | CCCXVII42 |
| Beuyer | Emma | 612 A Vintage Drive | Kenner LA | 70065 | 8/5/2004 | $200.00 | CCCXVII38 |
| Edwards | Christopher | 501 Derbigny Street | Gretna LA | 70053 | 8/23/2004 | $100.00 | CCCXVII57 |
| Edwards | Gary | 1109 Waltham Street | Metairie LA | 70001 | 8/13/2004 | $100.00 | CCCXVII40 |
| Ehle & Hemi Inc | | 407 Huey P Long Aven | Gretna LA | 70053 | 8/5/2004 | $200.00 | CCCXVII37 |
| Ehrenberg | Harold | 2113 Veterans Blvd | Metairie LA | 70002 | 4/26/2004 | $2,500.00 | CCCXVI18 |
| Ekinia | Tiffant | 4949 Oak Drive | Lafitte LA | 70067 | 7/21/2004 | $1,100.00 | CCCXVII25 |
| Electric Cocktail Lounge | | 452 Aurora Avenue | Metairie LA | 70005 | 7/8/2004 | $200.00 | CCCXVII22 |
| Electronic Protection System | | 3320 N Woodlawn Av | Metairie LA | 70006 | 8/5/2004 | $200.00 | CCCXVII34 |
| Electronics & Communicati | | P O Box 1353 | Metairie LA | 70004 | 8/5/2004 | $400.00 | CCCXVII34 |
| Electrotech Inc | | n/a | n/a | n/a | 9/14/2004 | $500.00 | CCCXVII61 |
| Elmore | Patrick | 1508 Westbrook Drive | New Orleans LA | 70122 | 4/26/2004 | $200.00 | CCCXV118 |
| Elmwood Indust Medicine C | | 5800 Plauche Court | Harahan LA | 70123 | 4/13/2004 | $1,100.00 | CCCXVII3 |
| Emile Germano Real Estate | | 6535 River Road | Waggaman LA | 70094 | 8/19/2004 | $200.00 | CCCXVII49 |
| Engine Parts Inc | | P O Box 10222 | Jefferson LA | 70181 | 8/19/2004 | $200.00 | CCCXVII49 |
| Enright | Donna | 4921 Bissonet Drive | Metairie LA | 70003 | 8/13/2004 | $200.00 | CCCXVII40 |
| Ernst | Charles | 448 Stratford Drive | Harahan LA | 70123 | 7/21/2004 | $400.00 | CCCXVII26 |
| Estrada | Manuel | 4312 Alabama | Kenner LA | 70065 | 4/13/2004 | $200.00 | CCCXVII4 |
| Evans | Edith F | 17 Sharon Place | Waggaman LA | 70094 | 7/30/2004 | $200.00 | CCCXVII33 |
| Evans Industries Inc | | P O Drawer 68 | Harvey LA | 70059 | 8/13/2004 | $400.00 | CCCXVII39 |
| Evercom | | 8201 Tristar Drive | Irving TX | 75063 | 7/21/2004 | $1,100.00 | CCCXVII29 |
| Executone Systems Co of L | | 1016 Harmony Ct East | Metairie LA | 70001 | 8/5/2004 | $400.00 | CCCXVII37 |
| Express Car Care Inc | | 1529 Eight Street | Harvey LA | 70058 | 6/9/2004 | $1,000.00 | CCCXVII15 |
| Express Office Products Inc | | 109 A Wall Blvd | Gretna LA | 70056 | 7/8/2004 | $200.00 | CCCXVII22 |
| Expressway Pawn Shop No2 | | 7581 Westbank Expres | Marrero LA | 70072 | 6/9/2004 | $100.00 | CCCXVII16 |
| Expressway Pawn Shop No2 | | 419-G Tagalco Blvd | Gretna LA | 70056 | 6/9/2004 | $100.00 | CCCXVII16 |
| EZPawn #A0102 | | 903 Manhattan Blvd | Harvey LA | 70058 | 6/9/2004 | $200.00 | CCCXVII16 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| F And G Investments | | 489 Fairfield Avenue | Gretna LA | 70056 | 8/5/2004 | $200.00 | CCCXVII36 |
| F Relan Inc | | 2424 Marietta Street | Kenner LA | 70062 | 8/19/2004 | $600.00 | CCCXVII52 |
| Falbacher MD | C J | 213 Sycamore Drive | Metairie LA | 70005 | 8/23/2004 | $200.00 | CCCXVII56 |
| Falcon Law Firm | | 5044 Lapalco Blvd | Marrero LA | 70072 | 7/30/2004 | $200.00 | CCCXVII33 |
| Farge III | Wallace | 4500 Richland Avenue | Metairie LA | 70002 | 8/19/2004 | $100.00 | CCCXVII52 |
| Faulkner Jr | Lee | 819 Fourth Street | Gretna LA | 70053 | 8/19/2004 | $100.00 | CCCXVII50 |
| Fein | Jerome | 613 Royal Street | New Orleans LA | 70130 | 8/13/2004 | $200.00 | CCCXVII43 |
| Fernandez | Sheila | 1201 Barbe Drive | Westwego LA | 70094 | 8/5/2004 | $100.00 | CCCXVII36 |
| Ferrari | Adam | 1537 nDogwood Drive | Harvey LA | 70058 | 7/21/2004 | $200.00 | CCCXVII25 |
| Fifth District Savings & Loa | | 4000 General Degaulle | New Orleans LA | 70114 | 7/21/2004 | $200.00 | CCCXVII28 |
| First Automotive Warehouse | | 4736 Trenton Street | Metairie LA | 70006 | 8/19/2004 | $100.00 | CCCXVII49 |
| First Automotive Warehouse | | 4736 Trenton Street | Metairie LA | 70006 | 8/19/2004 | $100.00 | CCCXVII49 |
| Fisher | Krystal | 2100 Butterfly Circle | Terrytown LA | 70056 | 8/5/2004 | $100.00 | CCCXVII36 |
| Five Happiness Restaurant | | 3605 S Carrollton Ave | New Orleans LA | 70118 | 6/9/2004 | $1,100.00 | CCCXVII16 |
| Fleet Parts & Service Inc | | 1204 Barriere road | Belle Chasse LA | 70037 | 8/5/2004 | $200.00 | CCCXVII35 |
| FleetCor Technologies Inc | | 109 Northpark Blvd Su | Covington LA | 70433 | 8/19/2004 | $1,000.00 | CCCXVII48 |
| Florich | Gregory | 904 Helios Avenue | Metairie LA | 70005 | 8/5/2004 | $200.00 | CCCXVII37 |
| Foley Marketing, Inc | | 317 Greter Lane | Harvey LA | 70058 | 5/27/2004 | $200.00 | CCCXVII13 |
| Folse | Edward | 704 Faye Avenue | Metairie LA | 70003 | 8/5/2004 | $100.00 | CCCXVII35 |
| Forstall | Terrence | n/a | n/a | n/a | 5/14/2004 | $100.00 | CCCXVII9 |
| Fourmax and Associates | | P O Box 7942 | Metairie LA | 70010 | 7/8/2004 | $100.00 | CCCXVII22 |
| Freeman | Wayne B | 2672 Gemini Street | Harvey LA | 70058 | 4/13/2004 | $100.00 | CCCXVII4 |
| Freese | Karen H | 546 Carondelet Street | New Orleans LA | 70130 | 8/5/2004 | $200.00 | CCCXVII35 |
| French Mkt Supply LLC | | 3108 Cleary Avenue Sc | Metairie LA | 70002 | 5/14/2004 | $1,100.00 | CCCXVII10 |
| Frisard's Trucking Co Inc | | 100 West Airline Drive | Kenner LA | 70062 | 8/13/2004 | $200.00 | CCCXVII41 |
| Fuel King | | 5920 Veterans Blvd | Metairie LA | 70003 | 8/13/2004 | $1,100.00 | CCCXVII42 |
| G & L Trawling Inc | | n/a | n/a | n/a | 8/19/2004 | $200.00 | CCCXVII53 |
| G Patrick Wells Jr DDS | | 3521 N Arnoult Ste B | Metairie LA | 70002 | 8/16/2004 | $200.00 | CCCXVII44 |
| Gad Entertainment LLC | | 3229 Lisa Drive | Metairie LA | 70003 | 5/25/2004 | $1,100.00 | CCCXVIII1 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Gardner | Lyle | 5236 Utica | Metairie LA | 70006 | 5/25/2004 | $100.00 | CCCXVII1 |
| Gardner | Michelle | 1112 Phosphor | Metairie LA | 70005 | 5/25/2004 | $100.00 | CCCXVIII1 |
| Garner | Robert | 122 Weatherly Cove | Eden Isles LA | 70458 | 8/5/2004 | $200.00 | CCCXVII35 |
| Garrison | Lynn | 1116 Melody Drive | Metairie LA | 70002 | 4/13/2004 | $200.00 | CCCXVII4 |
| Gary W Lambert Company | | 8866 Gulf Freeway Sui | Houston TX | 77017 | 6/9/2004 | $1,100.00 | CCCXVII16 |
| Gator's Too | | 1023 Veterans Blvd | Metairie LA | 70005 | 7/8/2004 | $200.00 | CCCXVII22 |
| Gaubert DDS | Jimmie J | 517 Whitney Avenue | Terrytown LA | 70056 | 8/18/2004 | $100.00 | CCCXVII46 |
| Gauthier Downing Labarre | | 3500 N Hullen Street | Metairie LA | 70002 | 8/13/2004 | $1,100.00 | CCCXVII39 |
| Gauthreaux | Chivas | 2701 Pinoak Drive | Marrero LA | 70072 | 8/16/2004 | $200.00 | CCCXVII44 |
| Gauthreaux | Emile L | 2649 Kirkwood Drive | Marrero LA | 70072 | 6/9/2004 | $600.00 | CCCXVII16 |
| Gauthreaux | Chad | 1645 Carol Sue Avenu | Gretna LA | 70056 | 8/19/2004 | $200.00 | CCCXVII50 |
| Gauthreaux | Debra | 420 Avenue A | Marrero LA | 70072 | 6/29/2004 | $1,100.00 | CCCXVII19 |
| General Marine Leasing Inc | | P O Box 187 | Belle Chasse LA | 70037 | 11/4/2004 | $300.00 | CCCXVII63 |
| General Marine Leasing Inc | | P O Box 187 | Belle Chasse LA | 70037 | 5/14/2004 | $1,100.00 | CCCXVII9 |
| Gennaa | James | 51 Glenwood Avenue | Harahan LA | 70123 | 8/18/2004 | $1,000.00 | CCCXVII46 |
| Geo Kellett & Sons Inc | | 1600 L & A Road | Metairie LA | 70001 | 8/18/2004 | $200.00 | CCCXVII46 |
| George's Plumbing & Heatin | | 3851-C Airline Drive | Metairie LA | 70001 | 8/5/2004 | $100.00 | CCCXVII38 |
| Gerdes Jr | Robert | 1725 Pasadena Avenue | Metairie LA | 70001 | 8/18/2004 | $100.00 | CCCXVII47 |
| Gibbs | Raymond | 2812 Metairie Court | Metairie LA | 70002 | 8/13/2004 | $200.00 | CCCXVII42 |
| Gillen | Ronald J | 701 N Causeway Blvd | Metairie LA | 70001 | 6/9/2004 | $100.00 | CCCXVII15 |
| Gilmore & Son Construction | | P O Box 1411 | Hammond LA | 70404 | 7/8/2004 | $500.00 | CCCXVII23 |
| Girm's H C Clearview H C | | 3110 Williams Blvd | Kenner LA | 70065 | 5/25/2004 | $200.00 | CCCXVIII1 |
| Glaze Jr | Maxwell | 530 Dumonde Drive | Westwego LA | 70094 | 7/21/2004 | $200.00 | CCCXVII29 |
| Glaze Jr | Maxwell | 530 Dumonde Drive | Westwego LA | 70094 | 8/19/2004 | $300.00 | CCCXVII49 |
| Goins Aaron | | 1010 Common Street S | New Orleans LA | 70112 | 7/21/2004 | $900.00 | CCCXVII29 |
| Gold Star Pawn Shop | | 7115 Westbank Expwy | Marrero LA | 70072 | 4/13/2004 | $200.00 | CCCXVII5 |
| Golden and Ponte A P L C | | One Galleria Blvd Ste | Metairie LA | 70001 | 7/21/2004 | $1,100.00 | CCCXVII29 |
| Golden and Ponte A P L C | | One Galleria Blvd Ste | Metairie LA | 70001 | 7/8/2004 | $1,100.00 | CCCXVII21 |
| Golden Cleaners | | 4643 Westbank Expwy | Marrero LA | 70072 | 4/13/2004 | $1,100.00 | CCCXVII5 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Goldstar Amusement Inc | | 4951 River Road | Marrero LA | 70072 | 6/9/2004 | $800.00 | CCCXVIII16 |
| Gomez | Ricky | 329 Ormond Village D | Destrehan LA | 70047 | 8/19/2004 | $200.00 | CCCXVIII48 |
| Goodyear | | 3700 Veterans Blvd | Metairie LA | 70002 | 8/31/2004 | $400.00 | CCCXVIII60 |
| Gordon's of Metairie | | 725 Veterans Blvd | Metairie LA | 70005 | 7/21/2004 | $200.00 | CCCXVIII25 |
| Gorman | Heather | 608 Honore Drive | Jefferson LA | 70121 | 4/26/2004 | $100.00 | CCCXVI17 |
| Gorman | Walter T | 10001 St Paul Avenue | River Ridge LA | 70123 | 8/5/2004 | $200.00 | CCCXVIII36 |
| Graff Jr | Frank A | 5236 Jasper Street | Metairie LA | 70006 | 8/23/2004 | $1,000.00 | CCCXVIII56 |
| Graham and Arocheaux | | 601 Poydras Street Ste | New Orleans LA | 70130 | 5/27/2004 | $600.00 | CCCXVIII13 |
| Grand Isle Shipyard Inc | | P O Box 962 | Raceland LA | 70394 | 8/19/2004 | $1,100.00 | CCCXVIII49 |
| Grand Isle Shipyard Inc | | P O Box 962 | Raceland LA | 70394 | 7/8/2004 | $1,100.00 | CCCXVIII21 |
| Grant & Barrow PLC | | P O Box 484 | Gretna LA | 70054 | 7/21/2004 | $200.00 | CCCXVIII29 |
| Graves | Remy | 15731 Antietam Avenu | Baton Rouge LA | 70817 | 8/19/2004 | $1,100.00 | CCCXVIII48 |
| Graves | Robert | 15731 Antietam | Baton Rouge LA | 70817 | 8/19/2004 | $1,100.00 | CCCXVIII48 |
| Great And Best Products | | 2438 Augusta Street | Kenner LA | 70062 | 4/13/2004 | $1,000.00 | CCCXVIII4 |
| Green | Anthony | 917 Kingsway Drive | Terrytown LA | 70056 | 4/13/2004 | $100.00 | CCCXVIII4 |
| Gregory C Rigamer & Assoc | | 3230 West Esplanade | Metairie LA | 70002 | 8/19/2004 | $2,200.00 | CCCXVIII54 |
| Gretna Body Works | | #3 5th Street | Gretna LA | 70053 | 5/27/2004 | $1,100.00 | CCCXVIII13 |
| Griffin | Stephen | 528 Avenue H | Westwego LA | 70094 | 11/30/2004 | $200.00 | CCCXVIII64 |
| Groetsch | Johnteen | 1347 Cherokee Avenue | Metairie LA | 70005 | 6/29/2004 | $200.00 | CCCXVIII18 |
| Groetsch Wholesale Grocer | | P O Box 23605 | Harahan LA | 70183 | 11/30/2004 | $200.00 | CCCXVIII64 |
| Grow | Darren | 2800 Steamship Circle | Harahan LA | 70123 | 8/19/2004 | $300.00 | CCCXVIII51 |
| Guiseo Machine Works Inc | | 1170 Destrehan Avenu | Harvey LA | 70058 | 8/19/2004 | $100.00 | CCCXVIII48 |
| Guidry | Kenneth | 1507 Thomas Street | Gretna LA | 70053 | 8/13/2004 | $200.00 | CCCXVIII41 |
| Guillot | Jason | 1633 Gulizo Drive | Marrero LA | 70072 | 7/21/2004 | $100.00 | CCCXVIII31 |
| Gulf Coast Office Products | | 5801 River Oaks Road | New Orleans LA | 70123 | 6/9/2004 | $200.00 | CCCXVIII15 |
| Gulf Emergency Manageme | | n/a | n/a | n/a | 6/29/2004 | $1,100.00 | CCCXVIII19 |
| Gulf Marine and Indust Sply | | 401 St Joseph Street | New Orleans LA | 70130 | 9/14/2004 | $300.00 | CCCXVIII61 |
| Gulf South Marine Inc | | P O Box 10709 | New Orleans LA | 70181 | 7/21/2004 | $200.00 | CCCXVIII25 |
| Gutierrez & Hand | | 2137 Jackson Blvd | Chalmette LA | 70043 | 6/29/2004 | $200.00 | CCCXVIII18 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| GVA Engineering LLC | | 2615 Edenborn Avenu | Metairie LA | 70002 | 7/28/2004 | $200.00 | CCCXVII32 |
| H Rocker Electric Co Inc | | 320 Edwards Avenue | Harahan LA | 70123 | 5/27/2004 | $1,100.00 | CCCXVII13 |
| Haas | William | 504 Garden Road | Marrero LA | 70072 | 5/14/2004 | $200.00 | CCCXVII9 |
| Hall | Terence E | 132 Lake Avenue | Metairie LA | 70001 | 7/21/2004 | $1,000.00 | CCCXVII30 |
| Hambrick | Freddie | 1349 Lochlomond Driv | Harvey LA | 70058 | 8/19/2004 | $100.00 | CCCXVII53 |
| Hambrick | Freddie | 1349 Lochlomond Driv | Harvey LA | 70058 | 8/19/2004 | $100.00 | CCCXVII53 |
| Hampton Inn & Suites Elmw | | 5150 Mounes Street | Harahan LA | 70123 | 5/14/2004 | $100.00 | CCCXVII10 |
| Hamrick M D | J T | n/a | n/a | n/a | 6/29/2004 | $500.00 | CCCXVII18 |
| Hannan Drake & Giusti | | 2201 Ridgelake Drive | Metairie LA | 70001 | 5/27/2004 | $300.00 | CCCXVII13 |
| Hargroder | G A | 178 West Imperial | Harahan LA | 70123 | 7/21/2004 | $200.00 | CCCXVII28 |
| Harrison | Carla | 3233 Maine Avenue | Kenner LA | 70065 | 5/25/2004 | $300.00 | CCCXVII11 |
| Harvey Sr | Robert | 2609 Canal Street 5th | New Orleans LA | 70119 | 5/25/2004 | $1,100.00 | CCCXVII11 |
| Harvey Sr | Robert | 2609 Canal Street 5th | New Orleans LA | 70119 | 8/18/2004 | $1,100.00 | CCCXVII47 |
| Haskins | Lisa | 650 Bellemerade Blvd | Gretna LA | 70056 | 8/23/2004 | $100.00 | CCCXVII57 |
| H-D of New Orleans | | 1208 Lafayette Street | Gretna LA | 70053 | 7/8/2004 | $1,100.00 | CCCXVII23 |
| Health & Fitness Magazine | | 2475 Canal Street Ste. | New Orleans LA | 70119 | 6/29/2004 | $200.00 | CCCXVII20 |
| Heberle Trucking & Equipm | | 5110 Carmelite Street | Crown Point LA | 70072 | 4/26/2004 | $200.00 | CCCXVII17 |
| Heggelund | Jeffrey | 3300 Wall Blvd 23D | Gretna LA | 70056 | 7/21/2004 | $200.00 | CCCXVII30 |
| Heitman M.D. | Mayer | 6215 Colbert Street | New Orleans LA | 70124 | 4/13/2004 | $200.00 | CCCXVII9 |
| Helms | Wayne | 1441 Quebrada Del Su | Harvey LA | 70058 | 8/5/2004 | $200.00 | CCCXVII34 |
| Helmer Directional Drilling | | P O Box 1670 | Gretna LA | 70054 | 6/29/2004 | $1,100.00 | CCCXVII18 |
| Henn | Terri | 3531 45th Street | Metairie LA | 70001 | 8/13/2004 | $200.00 | CCCXVII39 |
| Henry Dart | | 510 N Jefferson Street | Covington LA | 70433 | 7/21/2004 | $1,100.00 | CCCXVII30 |
| Herbert | Daniel | 1006 Greenoree Avenu | Metairie LA | 70001 | 8/19/2004 | $100.00 | CCCXVII48 |
| Hermann | Brian | 741 Fielding Avenue | Terrytown LA | 70056 | 8/5/2004 | $200.00 | CCCXVII34 |
| Heron III | Arthur | 2741 Acorn Drive | Marrero LA | 70072 | 8/5/2004 | $200.00 | CCCXVII34 |
| Hibbs Jr | Frank G | 2318 Swan Court | Mandeville LA | 70448 | 8/5/2004 | $1,100.00 | CCCXVII37 |
| Hibernia | | n/a | n/a | n/a | 8/5/2004 | $1,100.00 | CCCXVII34 |
| Higginbotham | Dennett | 725 Maple Avenue | Harvey LA | 70058 | 4/13/2004 | $1,100.00 | CCCXVII3 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Higgins Seafood | | Rt 1 Box 508 A | Lafitte LA | 70067 | 4/26/2004 | $200.00 | CCCXVI17 |
| Highlines Construction Corp | | P O Box 408 | Westwego LA | 70096 | 8/13/2004 | $200.00 | CCCXVII39 |
| Hines | Donna B | 25 Nassau Drive | Metairie LA | 70005 | 8/19/2004 | $200.00 | CCCXVII52 |
| Hirschmann | Krystal | 322 Heritage Avenue | Terrytown LA | 70056 | 8/19/2004 | $100.00 | CCCXVII48 |
| Holden | David | 13 Elm Lane | Gretna LA | 70053 | 6/29/2004 | $200.00 | CCCXVII18 |
| Hollander Properties LLC | | P O Box 6736 | Metairie LA | 70009 | 8/19/2004 | $200.00 | CCCXVII51 |
| Hollywood Park Casino | | 3883 West Century Bl | Inglewood CA | 90303 | 8/13/2004 | $200.00 | CCCXVII40 |
| Hooters | | 4748 Veterans Blvd | Metairie LA | 70006 | 8/5/2004 | $200.00 | CCCXVII38 |
| Horizon Realty Inc | | 440 Fairfield Avenue | Gretna LA | 70056 | 5/27/2004 | $400.00 | CCCXVII13 |
| Hoss | Frank | 2212 N Starrett Road | Metairie LA | 70003 | 7/21/2004 | $200.00 | CCCXVII30 |
| Hoss | Ray | 500 Wall Blvd Apt 196 | Gretna LA | 70056 | 7/8/2004 | $100.00 | CCCXVII24 |
| House Of Hubcaps Inc | | 4132 Jefferson Hwy | Jefferson LA | 70121 | 6/29/2004 | $400.00 | CCCXVII18 |
| Howell | Robert | 115 Kenneth Drive | Belle Chasse LA | 70037 | 8/18/2004 | $200.00 | CCCXVII46 |
| Huesman | Chad | 126 Harrison Avenue | New Orleans LA | 70124 | 8/31/2004 | $100.00 | CCCXVII60 |
| Hughes Jr | Kenneth | 1001 Colony Road | Metairie LA | 70001 | 8/16/2004 | $200.00 | CCCXVII44 |
| Hughes Jr | Raymond | 5124 Dueling Oaks Av | Marrero LA | 70072 | 8/5/2004 | $500.00 | CCCXVII38 |
| Hunting Energy Services | | 205 E Woodlawn Rane | Houma LA | 70363 | 7/21/2004 | $500.00 | CCCXVII29 |
| Hurd | Daniel | 557 Lynmeade Road | Gretna LA | 70056 | 6/29/2004 | $100.00 | CCCXVII19 |
| Hurd | Daniel | 557 Lynmeade Road | Gretna LA | 70056 | 6/29/2004 | $200.00 | CCCXVII19 |
| Imperial Trading Co Inc | | P O Box 25508 | Ellinwood LA | 70183 | 8/13/2004 | $1,100.00 | CCCXVII39 |
| Industrial Fabrication & Rep | | 755 Peters Road | Harvey LA | 70058 | 6/29/2004 | $500.00 | CCCXVII19 |
| Industrial Fabrication & Rep | | 755 Peters Road | Harvey LA | 70058 | 4/19/2004 | $1,100.00 | CCCXVI86 |
| Ingugiato | Louis J | 1048 Maplewood Driv | Harvey LA | 70058 | 8/19/2004 | $100.00 | CCCXVII48 |
| Instant Cash Pawn Shop No | | 1000 Veterans Blvd | Metairie LA | 70005 | 4/13/2004 | $100.00 | CCCXVI35 |
| Institutional Services & Con | | 212 Maplewood Drive | Lafayette LA | 70503 | 8/13/2004 | $400.00 | CCCXVII41 |
| Instru-Tech | | 14255 Courtney Road | Walker LA | 70785 | 8/13/2004 | $200.00 | CCCXVII41 |
| Interactive Information Syste | | 131 Airline Drive Ste 2 | Metairie LA | 70001 | 8/13/2004 | $200.00 | CCCXVII42 |
| Intercoastal Marine Repair C | | P O Box 10306 | Jefferson LA | 70181 | 7/21/2004 | $1,000.00 | CCCXVII28 |
| Irby | Dennis W | n/a | n/a | n/a | 6/9/2004 | $1,100.00 | CCCXVII15 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Irwin Jr MD | Thomas M | 1111 Medical Ctr Blvd | Marrero LA | 70072 | 8/13/2004 | $300.00 | CCCXVII40 |
| J A Resources LLC | | P O Box 113027 | Metairie LA | 70011 | 7/21/2004 | $200.00 | CCCXVII26 |
| J P Lenz Construction Co In | | 3912 Kent Avenue | Metairie LA | 70006 | 7/8/2004 | $1,100.00 | CCCXVII23 |
| J S Investigations | | 230 West Hall Ave PM | Slidell LA | 70460 | 8/5/2004 | $1,100.00 | CCCXVII37 |
| Ja-Bob Investment Co | | 1423 Whitney Avenue | Gretna LA | 70056 | 4/26/2004 | $1,100.00 | CCCXV117 |
| Jack Sutton Co Inc | | 519 Royal Street | New Orleans LA | 70130 | 8/13/2004 | $1,100.00 | CCCXVII39 |
| Jack Sutton Co Inc | | 519 Royal Street | New Orleans LA | 70130 | 8/13/2004 | $500.00 | CCCXVII42 |
| Jackson | Marian | 4467 Venus Street | New Orleans LA | 70122 | 7/21/2004 | $200.00 | CCCXVII28 |
| Jacobs | Roger B | 3621 Ridgelake Drive | Metairie LA | 70002 | 8/5/2004 | $200.00 | CCCXVII34 |
| Jaeger's Seafood | | 1928 West End Park | New Orleans LA | 70124 | 7/21/2004 | $1,100.00 | CCCXVII25 |
| Jakes Seafood Restaurant | | 2730 Mt Kennedy Driv | Marrero LA | 70072 | 4/26/2004 | $100.00 | CCCXV117 |
| Jake's Towing & Salvage | | 5901 Hwy 90 | Westwego LA | 70094 | 7/8/2004 | $1,100.00 | CCCXVII23 |
| Jambon | Glen A | 748 Terry Pkwy | Gretna LA | 70056 | 8/19/2004 | $400.00 | CCCXVII50 |
| Jan's Restaurant & Sweetsbo | | P O Box 307 | Lafitte LA | 70067 | 4/26/2004 | $200.00 | CCCXV117 |
| Jaume | Henry | 1817 Francis Avenue | Metairie La | 70003 | 7/21/2004 | $200.00 | CCCXVII30 |
| Jaume | Henry | 1817 Francis Avenue | Metairie La | 70003 | 7/21/2004 | $1,200.00 | CCCXVII31 |
| Jay Blanchard Plumbing & | | 2564 Westberly Place | Marrero LA | 70072 | 8/19/2004 | $200.00 | CCCXVII50 |
| Jay's Barber & Beauty Salon | | 318 George Street | Avondale LA | 70094 | 5/27/2004 | $100.00 | CCCXVII13 |
| JC Dowden Consultant | | 1600 Carrollton Avenu | Metairie LA | 70001 | 6/29/2004 | $200.00 | CCCXVII20 |
| Jefferson Certificate Corp | | 300 Huey P Long Aven | Gretna LA | 70053 | 8/5/2004 | $1,000.00 | CCCXVII37 |
| Jefferson Federation-COPE | | 2540 Severn Ave Ste 3 | Metairie LA | 70002 | 7/21/2004 | $200.00 | CCCXVII28 |
| Jefferson Law Office | | 4101 California Avenu | Kenner LA | 70065 | 8/19/2004 | $200.00 | CCCXVII50 |
| Jefferson Marine Towing Inc | | P O Box 542 | Harvey LA | 70059 | 5/14/2004 | $2,000.00 | CCCXV109 |
| Jefferson Marine Towing Inc | | P O Box 542 | Harvey LA | 70059 | 6/29/2004 | $200.00 | CCCXVII19 |
| Jeffco Credit Union | | P O Box 627 | Metairie LA | 70004 | 6/9/2004 | $500.00 | CCCXVII16 |
| Jenks | Robert A | 3850 N Causeway Blv | Metairie LA | 70002 | 5/27/2004 | $400.00 | CCCXVII13 |
| John Fournet Jr Insurance In | | 2330 Ormond Blvd | Destrehan LA | 70047 | 7/8/2004 | $100.00 | CCCXVII23 |
| Johnny's Seafood | | 5104 Lapalco Blvd | Marrero LA | 70072 | 7/21/2004 | $200.00 | CCCXVII26 |
| Johnson | James L | 1030 Lesan Drive | Kenner LA | 70062 | 8/13/2004 | $900.00 | CCCXVII42 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Jones | Kenneth | 3 Eugene Court | New Orleans LA | 70131 | 8/13/2004 | $1,100.00 | CCCXVII40 |
| Jones | Kelly Wilso | 2345 Eastmere Street | Harvey LA | 70058 | 8/19/2004 | $100.00 | CCCXVII48 |
| Jones Metal Products | | n/a | W Lafayette OH | 43845 | 8/5/2004 | $200.00 | CCCXVII37 |
| JROC Investments LLC | | 2501 Metairie Lawn D | Metairie LA | 70002 | 8/19/2004 | $1,100.00 | CCCXVII52 |
| K T Paint Touch Up | | 825 Live Oak | Metairie LA | 70005 | 4/13/2004 | $200.00 | CCCXVII4 |
| Kass | Tonia | 1617 Farrington Drive | Marrero LA | 70072 | 8/16/2004 | $200.00 | CCCXVII44 |
| Kass Brothers Inc | | 1101 Deerchen Avenu | Harvey LA | 70058 | 8/31/2004 | $200.00 | CCCXVII60 |
| Katz | Maurice | n/a | n/a | n/a | 8/16/2004 | $1,100.00 | CCCXVII45 |
| Kavanaugh | Michael E | 4620 Barnett Street | Metairie LA | 70006 | 5/27/2004 | $1,100.00 | CCCXVII13 |
| Keefe's Air/Heat Inc | | 2233 Lafayette Avenue | Harvey LA | 70058 | 4/19/2004 | $1,100.00 | CCCXVII6 |
| Kehoe Jr | Patrick G | 918 Poydras Street | New Orleans LA | 70012 | 8/13/2004 | $500.00 | CCCXVII43 |
| Kehoe Jr | Patrick G | 918 Poydras Street | New Orleans LA | 70012 | 8/13/2004 | $100.00 | CCCXVII43 |
| Kerner | Timothy P | R1 1 Box 485 Ea | Lafitte LA | 70067 | 11/30/2004 | $400.00 | CCCXVII64 |
| Kimbrough III | Thomas | 46202 Patti Road | Hammond LA | 70401 | 8/19/2004 | $100.00 | CCCXVII52 |
| Kinchen | Jacob | 14504 Old Genesse | Hammond LA | 70466 | 7/21/2004 | $100.00 | CCCXVII30 |
| Klein | Stephen | 3800 Grilletta Court | Marrero La | 70072 | 8/5/2004 | $100.00 | CCCXVII38 |
| Kline | Kenneth | 529 Avenue A | Marrero LA | 70072 | 8/13/2004 | $200.00 | CCCXVII41 |
| Knudsen | Kevin | 3905 Delaware Avenue | Kenner LA | 70065 | 5/14/2004 | $200.00 | CCCXVII9 |
| Kohles | Paul | 5124 Highland Drive | Marrero LA | 70072 | 7/8/2004 | $200.00 | CCCXVII21 |
| Krebs Farley & Pellegrini LL | | 400 Poydras Street Suit | New Orleans LA | 70130 | 8/19/2004 | $200.00 | CCCXVII48 |
| Krewe of Argus Inc | | 4631 W Napoleon Ave | Metairie LA | 70001 | 8/13/2004 | $200.00 | CCCXVII39 |
| Krewe of Caesar | | P O Box 6641 | Metairie LA | 70009 | 8/5/2004 | $1,100.00 | CCCXVII35 |
| Krewe of Centurions | | P O Box 23113 | New Orleans LA | 70183 | 8/13/2004 | $400.00 | CCCXVII39 |
| Krispy Kreme Doughnuts | | 4448 W Metairie Aven | Metairie LA | 70001 | 7/21/2004 | $1,100.00 | CCCXVII26 |
| Kron | Jason | 114 Mason Street | Gretna LA | 70053 | 8/19/2004 | $400.00 | CCCXVII51 |
| Kron | Richard | 114 Mason Street | Gretna LA | 70053 | 8/23/2004 | $200.00 | CCCXVII56 |
| Kushner LaGraize | | 2800 Veterans Bouleva | Metairie LA | 70002 | 8/23/2004 | $1,100.00 | CCCXVII56 |
| Kwon | Kevin | P O Box 1563 | Boutte LA | 70039 | 7/21/2004 | $200.00 | CCCXVII29 |
| L & J Appraisal Co LLC | | 1417 High Avenue | Metairie LA | 70001 | 4/13/2004 | $200.00 | CCCXVII4 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| L & L Auto Service | | 8237 Earhart Blvd | New Orleans LA | 70118 | 7/8/2004 | $400.00 | CCCXVII23 |
| L J's Corporation | | 608 Farmingtonn Place | Terrytown LA | 70056 | 8/19/2004 | $200.00 | CCCXVII53 |
| Lagasse | Tori | 444 Betz Place | Metairie LA | 70005 | 6/29/2004 | $400.00 | CCCXVII19 |
| Lala | Joseph | 3604 Pecan Drive | Chalmette LA | 70043 | 8/19/2004 | $100.00 | CCCXVII50 |
| Lamarque Motor Company I | | 3101 Williams Blvd | Kenner LA | 70065 | 8/13/2004 | $1,100.00 | CCCXVII42 |
| Lambert | Donald J | 5208 York Street | Metairie LA | 70001 | 8/13/2004 | $200.00 | CCCXVII41 |
| Lambert | Donald J | 5208 York Street | Metairie LA | 70001 | 8/19/2004 | $200.00 | CCCXVII49 |
| Lamberts Patient Aids Inc | | 501 Metairie Road | Metairie LA | 70005 | 8/19/2004 | $200.00 | CCCXVII52 |
| Landry | Valerie | 544 Gardere Avenue | Harvey LA | 70058 | 8/19/2004 | $200.00 | CCCXVII53 |
| Landry | Ronald A | 4324 Veterans Blvd | Metairie LA | 70006 | 5/25/2004 | $300.00 | CCCXVII11 |
| Langhoff Jr | Earl | 2520 Metairie Lawn D | Metairie LA | 70002 | 8/19/2004 | $500.00 | CCCXVII51 |
| Lapeze & Associates Inc | | 4501 Newlands Street | Metairie LA | 70006 | 8/18/2004 | $1,100.00 | CCCXVII46 |
| Larre, J.J.C | | 3017 20th Street Ste A | Metairie LA | 70002 | 5/27/2004 | $200.00 | CCCXVII13 |
| Latour | Kenneth | 124 Park Avenue | Harahan LA | 70123 | 8/13/2004 | $200.00 | CCCXVII42 |
| Lauricella Land Company | | 1200 S Clearview Pkw | Harahan LA | 70123 | 5/14/2004 | $500.00 | CCCXVII10 |
| Lavin | Howard | 1100 Severn Avenue | Metairie LA | 70001 | 8/5/2004 | $100.00 | CCCXVII34 |
| Law Office of Salvador Broc | | 800 N Causeway Ste 1 | Metairie LA | 70001 | 8/19/2004 | $200.00 | CCCXVII51 |
| Law Offices of Steven Witm | | 3850 N Causeway Blv | Metairie LA | 70002 | 6/9/2004 | $200.00 | CCCXVII16 |
| Law Offices Of Troy Brouss | | 3841 Veterans Blvd Su | Metairie LA | 70002 | 7/21/2004 | $500.00 | CCCXVII26 |
| LeBlanc | Andrew J | 1201 Saint Michael Dr | Harvey LA | 70058 | 8/5/2004 | $100.00 | CCCXVII37 |
| LeBlanc | Andrew J | 1201 Saint Michael Dr | Harvey LA | 70058 | 7/21/2004 | $100.00 | CCCXVII26 |
| LeBlanc | Andrew J | 1201 Saint Michael Dr | Harvey LA | 70058 | 8/23/2004 | $300.00 | CCCXVII56 |
| Lee | Glenn | n/a | n/a | n/a | 7/21/2004 | $200.00 | CCCXVII30 |
| Leggio DDS | Ronald | 4914 Magazine Street | New Orleans LA | 70115 | 8/5/2004 | $200.00 | CCCXVII37 |
| Lena Lemonte Bus Service I | | 1409 Nero Street | Metairie LA | 70005 | 8/31/2004 | $200.00 | CCCXVII60 |
| Lepow | Joseph J | One Galleria Blvd Ste | Metairie LA | 70001 | 8/13/2004 | $1,100.00 | CCCXVII39 |
| Lepow | Sol | 4817 Dreyfous Avenue | Metairie LA | 70006 | 8/13/2004 | $100.00 | CCCXVII39 |
| Levenson | Leonard L | 427 Gravier Third Floo | New Orleans LA | 70130 | 8/13/2004 | $800.00 | CCCXVII43 |
| Levi | Traci | 604 Canal Street | Metairie LA | 70005 | 8/19/2004 | $200.00 | CCCXVII52 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Levy MD | Lawrence | 400 Iona Street | Metairie LA | 70005 | 4/26/2004 | $400.00 | CCCXVI17 |
| Leydecker | Gerald | 2701 Arbanis Parkway | Metairie LA | 70002 | 7/21/2004 | $200.00 | CCCXVII29 |
| Licciardi | Charles | 429 Westwood Drive | Marrero LA | 70072 | 8/19/2004 | $200.00 | CCCXVII53 |
| Lime Investment Co | | 3825 Ridgelake Drive | Metairie LA | 70002 | 8/13/2004 | $100.00 | CCCXVII41 |
| Ling | Michael | 3608 Lake Providence | Harvey LA | 70058 | 6/29/2004 | $200.00 | CCCXVII19 |
| Lingani | David H | 4900 Henry Street | Metairie LA | 70006 | 8/19/2004 | $300.00 | CCCXVII49 |
| LMMC | | 2930 Canal Street 4th | New Orleans LA | 70119 | 4/13/2004 | $1,100.00 | CCCXVII3 |
| Lobrano | Lawrence | 2114 Dupont Drive | Terrytown LA | 70056 | 8/18/2004 | $200.00 | CCCXVII46 |
| Logo Express Marketing Inc | | 645 Yetta Street | Harvey LA | 70058 | 6/9/2004 | $200.00 | CCCXVII15 |
| Logo Express Marketing Inc | | 645 Yetta Street | Harvey LA | 70058 | 11/30/2004 | $400.00 | CCCXVII64 |
| Logreco Jr | Joseph | 700 Commerce Street | New Orleans LA | 70130 | 8/19/2004 | $100.00 | CCCXVII51 |
| Lonero | Joseph E | 844 Rosa Avenue | Metairie LA | 70005 | 8/5/2004 | $100.00 | CCCXVII38 |
| Lonero | Gregory | n/a | n/a | n/a | 8/5/2004 | $100.00 | CCCXVII38 |
| Long | Judy F | 3521 Lake Arrowhead | Harvey LA | 70058 | 8/5/2004 | $100.00 | CCCXVII36 |
| Lopez Jr | Elio | 7797 Barataria Blvd | Crown Point LA | 70072 | 5/14/2004 | $1,100.00 | CCCXVII9 |
| Lore | Ryan | 232 Lilly Bank Drive | Belle Chasse LA | 70037 | 6/9/2004 | $1,100.00 | CCCXVII15 |
| Lore | Ryan | 232 Lilly Bank Drive | Belle Chasse LA | 70037 | 4/26/2004 | $1,100.00 | CCCXVII17 |
| Louisiana Landscape Special | | 1701 Belle Chasse Hw | Gretna LA | 70056 | 7/30/2004 | $200.00 | CCCXVII33 |
| Louisiana Seafood Exchange | | 428 Jefferson Highway | Jefferson LA | 70121 | 7/8/2004 | $1,100.00 | CCCXVII24 |
| Louisiana Swamp Tours | | 9706 Barataria Blvd | Crown Point LA | 70072 | 4/26/2004 | $800.00 | CCCXVII17 |
| Lowery Brothers | | 6100-4th Street | Marrero LA | 70072 | 8/5/2004 | $200.00 | CCCXVII34 |
| Lucky Coin Machine Compa | | P O Box 23508 | Elmwood LA | 70183 | 7/21/2004 | $1,100.00 | CCCXVII25 |
| Lumber Products Inc | | P O Box 9510 | Metairie LA | 70055 | 8/5/2004 | $100.00 | CCCXVII38 |
| Lusk | Sean | 2145 Colombo | Harvey LA | 70058 | 7/21/2004 | $200.00 | CCCXVII29 |
| Lynch | Deborah | 4638 Fairfield Street | Metairie LA | 70006 | 8/19/2004 | $100.00 | CCCXVII51 |
| Magnolia Plantation Inc | | 818 Elmwood Park Blv | Harahan LA | 70123 | 8/13/2004 | $100.00 | CCCXVII41 |
| Magnum Outboard Compan | | 2517- 8th Street | Harvey LA | 70058 | 7/21/2004 | $300.00 | CCCXVII25 |
| Mahony | William | 82 Pall Mall Road | Pass Christian MS | 39571 | 8/5/2004 | $200.00 | CCCXVII35 |
| Mailho | Andre | 4937 Jasper Street | Metairie LA | 70006 | 8/13/2004 | $200.00 | CCCXVII41 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Majorla Drugs | | 1805 Metairie Road | Metairie LA | 70005 | 7/8/2004 | $200.00 | CCCXVII21 |
| Majnes | James | 2522 Marcelle Drive | Chalmette LA | 70043 | 8/5/2004 | $200.00 | CCCXVII34 |
| Mandina's Inc | | 3800 Canal Street | New Orleans LA | 70119 | 6/9/2004 | $100.00 | CCCXVII16 |
| Manhattan Amoco | | 647A Manhattan Blvd | Harvey LA | 70058 | 4/26/2004 | $200.00 | CCCXV117 |
| Marcal | Marie | 2176 Esplanade Avenu | New Orleans LA | 70119 | 7/8/2004 | $300.00 | CCCXVII22 |
| Margiotta | Dario | 6505 6th Street | Marrero LA | 70072 | 8/16/2004 | $100.00 | CCCXVII44 |
| Marino Criminal Law LLC | | 501 Derbigny Street | Gretna LA | 70053 | 8/19/2004 | $400.00 | CCCXVII52 |
| Maritime Council of Gr N O | | n/a | n/a | n/a | 8/13/2004 | $1,000.00 | CCCXVII40 |
| Marmillion Sr | D A | 309 Appletree Lane | Gretna LA | 70056 | 5/14/2004 | $200.00 | CCCXVII10 |
| Marquez | John | 5224 Sanford Street | Metairie LA | 70006 | 6/29/2004 | $300.00 | CCCXVII18 |
| Marrero Land & Improvemt | | 5201 Westbank Expres | Marrero LA | 70072 | 6/9/2004 | $200.00 | CCCXVII16 |
| Marshall Bros Lincoln Merc | | 4641 Veterans Blvd | Metairie LA | 70006 | 5/27/2004 | $100.00 | CCCXVII13 |
| Marshall Bros Lincoln Merc | | 4641 Veterans Blvd | Metairie LA | 70006 | 7/8/2004 | $1,100.00 | CCCXVII23 |
| Martin | John | 12375 Arc Road | Covington LA | 70435 | 8/5/2004 | $200.00 | CCCXVII38 |
| Martin's Distributing Co | | 722367 Live Oak Loop | Abita Springs LA | 70420 | 7/21/2004 | $1,100.00 | CCCXVII30 |
| Martiny & Associates LLC | | 131 Airline Drive Suite | Metairie LA | 70001 | 7/8/2004 | $1,100.00 | CCCXVII21 |
| Marvin | Ronald | 97 Cleagan Avenue | Gretna LA | 70053 | 4/26/2004 | $200.00 | CCCXV118 |
| Mascaro | David | 871 Comanche Drive | Abita Springs LA | 70420 | 7/21/2004 | $200.00 | CCCXVII31 |
| Master Video Poker Inc | | 1732 Stumpf Blvd | Gretna LA | 70053 | 7/28/2004 | $1,100.00 | CCCXVII32 |
| Masterliner | | 42305 S Airport Road | Hammond LA | 70403 | 6/29/2004 | $200.00 | CCCXVII20 |
| Matheroe | David B | 548 W Wm David Pkw | Metairie LA | 70005 | 4/13/2004 | $200.00 | CCCXVII5 |
| Mayer | Siegfried | 5309 Jamico Avenue | Kenner LA | 70065 | 8/5/2004 | $200.00 | CCCXVII38 |
| Mayer | Michael W | n/a | n/a | n/a | 4/13/2004 | $400.00 | CCCXVII4 |
| Mc Coy | Valenur | 2118 Neyrey Drive | Metairie LA | 70001 | 8/5/2004 | $100.00 | CCCXVII34 |
| McBride | Johnny | 2265 Columbia | Harvey LA | 70058 | 7/21/2004 | $200.00 | CCCXVII28 |
| McCann | Phyllis | 2608 Timbalier Drive | Marrero LA | 70072 | 8/16/2004 | $100.00 | CCCXVII44 |
| McClendon | James | 1208 Hickory Avenue | Harahan LA | 70123 | 8/19/2004 | $100.00 | CCCXVII48 |
| McClendon | James | 1208 Hickory Avenue | Harahan LA | 70123 | 8/19/2004 | $100.00 | CCCXVII53 |
| McCranie Sistrunk Anzelmo | | 3445 N Causeway Blv | Metairie LA | 70002 | 8/13/2004 | $1,100.00 | CCCXVII40 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| McCullough | Cheryl F | 1004 S Bayou Road | Kenner LA | 70065 | 4/13/2004 | $200.00 | CCCXVII5 |
| McFarland | Robert | 41 Magnolia Trace Dri | Harvey LA | 70058 | 8/23/2004 | $100.00 | CCCXVII57 |
| McGee | Tracy | 829 Cameron Court | Kenner LA | 70065 | 8/13/2004 | $100.00 | CCCXVII43 |
| McGill | Mike | 4151 Division Street # | Metairie LA | 70002 | 4/13/2004 | $200.00 | CCCXVII5 |
| MCK, Inc | | 2200 Bridge City Aven | Bridge City LA | 70094 | 6/9/2004 | $200.00 | CCCXVII15 |
| McNelis | C A | 4208 Holton | Metairie LA | 70001 | 4/13/2004 | $100.00 | CCCXVII4 |
| McQuaig & Stelly | | 3000 W Esplanade Av | Metairie LA | 70002 | 11/30/2004 | $200.00 | CCCXVII64 |
| Mechanical Construction Co | | P O Box 7460 | Metairie LA | 70010 | 7/8/2004 | $200.00 | CCCXVII22 |
| Melius | David | 3101 Clifford Drive | Metairie LA | 70002 | 8/5/2004 | $200.00 | CCCXVII38 |
| Melton Jr | Landon | 11 Cocodrie Court | Kenner LA | 70065 | 4/13/2004 | $200.00 | CCCXVII4 |
| Messina | Dominick | 4405 N I-10 Service R | Metairie LA | 70006 | 8/19/2004 | $1,100.00 | CCCXVII52 |
| Messina's- Alamo Inc | | 2717 Williams Blvd | Kenner LA | 70062 | 7/28/2004 | $200.00 | CCCXVII32 |
| Metairie Lions Club | | 811 Emerald Street | New Orleans LA | 70124 | 5/14/2004 | $400.00 | CCCXVII9 |
| Metairie Properties LLC | | P O Box 55242 | Metairie LA | 70055 | 8/19/2004 | $200.00 | CCCXVII49 |
| Metairie-Ortho Paedic Clini | | 4737 Fairfield | Metairie LA | 70006 | 8/19/2004 | $200.00 | CCCXVII49 |
| Metro Construction Services | | 1821 Commercial Driv | Harvey LA | 70058 | 8/19/2004 | $200.00 | CCCXVII53 |
| Meunier | Joan B | 515 Brockenbrough Co | Metairie LA | 70005 | 8/16/2004 | $500.00 | CCCXVII44 |
| Meynard | Kenneth | 123 W Esplanade Ave | Kenner LA | 70065 | 8/13/2004 | $200.00 | CCCXVII41 |
| Michelli | James | 5163 General De Gaull | New Orleans LA | 70131 | 7/21/2004 | $300.00 | CCCXVII28 |
| Michelli's Lounge | | 5163 Gen DeGaulle Dr | New Orleans LA | 70131 | 7/21/2004 | $500.00 | CCCXVII28 |
| Michelli's Lounge | | 5163 Gen DeGaulle Dr | New Orleans LA | 70131 | 7/21/2004 | $300.00 | CCCXVII28 |
| Midas Muffler | | 5117 Airline Hwy | Metairie LA | 70001 | 7/8/2004 | $600.00 | CCCXVII23 |
| Migliuce Jr | Gasper | 1617 Madison Street | Metairie LA | 70001 | 6/9/2004 | $200.00 | CCCXVII16 |
| Mike's Maintenance | | 2332 S Friendship | Harvey LA | 70058 | 7/21/2004 | $200.00 | CCCXVII29 |
| Mike's Place | | 3116 N Arnoult Road | Metairie LA | 70002 | 4/19/2004 | $1,100.00 | CCCXVII6 |
| Miller | Jimmy V | 330 Jasmine Drive | Mandeville LA | 70471 | 5/14/2004 | $1,100.00 | CCCXVII10 |
| Mintz | Steven L | 2 Bluebird Street | New Orleans LA | 70112 | 4/13/2004 | $200.00 | CCCXVII3 |
| Miranda Warwick & Milazz | | 2121 Airline Drive Ste | Metairie LA | 7001 | 5/27/2004 | $200.00 | CCCXVII13 |
| Mire | John | 2528 Jeanne Street | Marrero LA | 70072 | 8/19/2004 | $100.00 | CCCXVII50 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Mistretta | Tim | 2240 Belle Chasse Hw | Gretna LA | 70056 | 4/26/2004 | $200.00 | CCCXV118 |
| Mischum | Timothy | 1233 Westbank Expres | Harvey LA | 70058 | 8/16/2004 | $200.00 | CCCXVI045 |
| Modern Bingo & Gaming | | 4631 W Napoleon Ste | Metairie LA | 70001 | 5/14/2004 | $200.00 | CCCXV109 |
| Monfia | Salvador | 4509 Fourteenth Street | Marrero LA | 70072 | 7/21/2004 | $200.00 | CCCXVI025 |
| Monfra | Jamie Davi | 4505 14th Street | Marrero LA | 70072 | 7/21/2004 | $200.00 | CCCXVI025 |
| Mennerjahn | Jerald | 1012 N Atlanta Street | Metairie LA | 70003 | 7/21/2004 | $200.00 | CCCXVI025 |
| Montagnino Properties LLC | | 34 Colony Road | Gretna LA | 70056 | 6/29/2004 | $200.00 | CCCXVI018 |
| Montanet | Noel J | 1600 Carnation Avenu | Metairie LA | 70001 | 6/29/2004 | $200.00 | CCCXVI020 |
| Moon's Towing Service Inc | | P O Box 331 | Westwego LA | 70094 | 7/8/2004 | $2,200.00 | CCCXVI023 |
| Moore | Richard | 197 Westbank Express | Gretna LA | 70053 | 8/19/2004 | $900.00 | CCCXVI055 |
| Moran | Kenneth | 404 N Atlanta St | Metairie LA | 70003 | 4/26/2004 | $200.00 | CCCXV118 |
| Morales | Emelia | 410 Papworth Avenue | Metairie LA | 70005 | 8/31/2004 | $100.00 | CCCXVI060 |
| Morice Law Firm | | 2100 Belle Chasse Hig | Gretna LA | 70053 | 7/21/2004 | $200.00 | CCCXVI026 |
| Mo's Chalet Inc | | 3201 Houma Blvd | Metairie LA | 70006 | 8/19/2004 | $200.00 | CCCXVI052 |
| Mo's Pizza LLC | | 1112 Avenue H | Westwego LA | 70094 | 7/8/2004 | $1,100.00 | CCCXVI024 |
| Mothe Funeral Homes Inc | | 1300 Vallette Street | New Orleans LA | 70114 | 6/9/2004 | $200.00 | CCCXVI015 |
| Mouledoux | Warren | 833 Fourth Street | Gretna LA | 70053 | 8/13/2004 | $200.00 | CCCXVI040 |
| MPM Inc | | 5712 Suaitha Drive | Harahan LA | 70123 | 6/29/2004 | $400.00 | CCCXVI018 |
| Mr Bindy's Inc | | 96 W 27th Street | Kenner LA | 70062 | 7/30/2004 | $500.00 | CCCXVI033 |
| Muffler Clinic | | 501 Westbank Expwy | Gretna LA | 70053 | 8/5/2004 | $200.00 | CCCXVI035 |
| Mumfrey | John | 5508 Hawthorne Place | New Orleans LA | 70124 | 8/19/2004 | $300.00 | CCCXVI051 |
| Mumfrey | Diane | 1012 Center Street | Arabi LA | 70032 | 8/19/2004 | $100.00 | CCCXVI051 |
| Munch | Mary R | 412 Ridgeway Drive | Metairie LA | 70001 | 6/9/2004 | $100.00 | CCCXVI016 |
| Murphy | Guyana | 3509 Claire Avenue | Gretna LA | 70053 | 8/5/2004 | $200.00 | CCCXVI036 |
| Murtagh | Frank | 3709 Lemon Street | Metairie LA | 70006 | 8/18/2004 | $200.00 | CCCXVI047 |
| Nabors Corporate Services I | | 515 West Greens Road | Houston TX | 77267 | 6/9/2004 | $1,100.00 | CCCXVI015 |
| Najolia | Kerry J | 2504 Cedar Lawn Driv | Marrero LA | 70072 | 7/30/2004 | $1,100.00 | CCCXVI033 |
| Nalty | Morgan S | 431 Phuepher Avenue | Metairie LA | 70005 | 7/21/2004 | $1,100.00 | CCCXVI029 |
| Nama Inc | | 4445 Veterans Blvd | Metairie LA | 70006 | 7/8/2004 | $200.00 | CCCXVI023 |

| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Napa New Orleans Dixie Ctr | | P O Box 10247 | Jefferson LA | 70181 | 8/5/2004 | $1,100.00 | CCCXVII34 |
| Nationwide Marketing Ltd | | 14771 Brightview Cou | Baton Rouge LA | 70819 | 8/19/2004 | $2,200.00 | CCCXVII48 |
| Nature Lovers Landscape | | 51 Park Lane | Folsom LA | 70437 | 8/19/2004 | $100.00 | CCCXVII48 |
| Naughty Knight | | 34 Westbank Expwy | Gretna LA | 70053 | 7/28/2004 | $400.00 | CCCXVII32 |
| Naumann | Rodney B | 2350 Park Place Drive | Gretna LA | 70056 | 6/9/2004 | $300.00 | CCCXVII16 |
| Neilson | Robert A | P O Box 98 | Bogalusa LA | 70429 | 8/13/2004 | $200.00 | CCCXVII40 |
| New Orleans Appraisal & A | | P O Box 73299 | Metairie LA | 70033 | 8/19/2004 | $200.00 | CCCXVII49 |
| New Orleans Iron Works Inc | | 220 Walker Road | Belle Chasse LA | 70037 | 8/19/2004 | $200.00 | CCCXVII53 |
| New Orleans Private Patrol | | 1661 Canal Street Suit | New Orleans LA | 70112 | 6/29/2004 | $1,100.00 | CCCXVII20 |
| New Orleans Publishing | | 111 Veterans Blvd Ste | Metairie LA | 70005 | 7/21/2004 | $1,100.00 | CCCXVII28 |
| New Orleans Sheet Metal W | | 4400 Yale Street | Metairie LA | 70006 | 6/29/2004 | $200.00 | CCCXVII18 |
| Newman,Mathis,Brady,Walt | | 212 Veterans Blvd | Metairie LA | 70005 | 8/19/2004 | $1,100.00 | CCCXVII50 |
| Nguyen Holdings Co | | P O Box 29232 | New Orleans LA | 70189 | 8/18/2004 | $200.00 | CCCXVII46 |
| Nieaud | Philip | 70326 L Street | Covington LA | 70433 | 8/19/2004 | $100.00 | CCCXVII52 |
| Nieaud | Shane E | 1406 Hooks Drive | Hammond LA | 70401 | 8/13/2004 | $200.00 | CCCXVII43 |
| Nicolay | Sheryl | 110 Idaho Court | Laplace LA | 70068 | 8/16/2004 | $100.00 | CCCXVII44 |
| Noblea | Deborah | 823 Chipley Street | Westwego LA | 70094 | 8/23/2004 | $200.00 | CCCXVII57 |
| Norman | Alex W | 1533 Stella Place | Marrero LA | 70072 | 7/8/2004 | $200.00 | CCCXVII21 |
| Norman | Alex W | 1533 Stella Place | Marrero LA | 70072 | 8/19/2004 | $100.00 | CCCXVII53 |
| Normand | Newell D | 321 Homestead Avenu | Metairie LA | 70005 | 8/27/2004 | $1,100.00 | CCCXVII59 |
| Olsen | Louise | 3701 Lemon Street | Metairie LA | 70006 | 8/5/2004 | $200.00 | CCCXVII37 |
| Olsen | Louise | 3701 Lemon Street | Metairie LA | 70006 | 7/21/2004 | $100.00 | CCCXVII29 |
| Omni Bank | | 2900 Ridgelake Drive | Metairie LA | 70002 | 7/8/2004 | $1,100.00 | CCCXVII21 |
| Omni Part Management LL | | 2701 David Drive Ste | Metairie LA | 70003 | 8/5/2004 | $200.00 | CCCXVII37 |
| Orgeron | Eugene | P O Box 542 | Harvey LA | 70059 | 4/13/2004 | $100.00 | CCCXVII3 |
| Orgeron Jr | O J | 149 Yvonne Drive | Avondale LA | 70094 | 6/9/2004 | $100.00 | CCCXVII15 |
| Orgeron Jr | O J | 149 Yvonne Drive | Avondale LA | 70094 | 4/13/2004 | $200.00 | CCCXVII3 |
| Orleans Limousine Rentals | | P O Box 24539 | New Orleans LA | 70184 | 5/25/2004 | $1,000.00 | CCCXVII11 |
| Orozco | Kelly | P O Box 1576 | Harvey LA | 70059 | 8/16/2004 | $200.00 | CCCXVII44 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Orthoptic Rehab Clinic of M | | #17 Doctors Row | Metairie LA | 70006 | 9/14/2004 | $400.00 | CCCXVII61 |
| Osborn & Osborn APLC | | 607 Second Street | Gretna LA | 70053 | 8/19/2004 | $200.00 | CCCXVII50 |
| Osborn & Osborn APLC | | 607 Second Street | Gretna LA | 70053 | 7/30/2004 | $200.00 | CCCXVII33 |
| Oscars | | n/a | n/a | n/a | 7/8/2004 | $200.00 | CCCXVII22 |
| Ostarty Jr | Spencer A | 4141 E Loyola Drive | Kenner LA | 70065 | 4/13/2004 | $200.00 | CCCXVII5 |
| Pace | John Jewell | P O Box 4938 | Baton Rouge LA | 70821 | 7/8/2004 | $1,100.00 | CCCXVII24 |
| Pace Pep Funds | | P O Box 1475 | Nashville TN | 37202 | 8/19/2004 | $200.00 | CCCXVII48 |
| Packard Truck Lines Inc | | P O Box 1536 | Harvey LA | 70059 | 5/14/2004 | $400.00 | CCCXVII10 |
| Pallet Mcunier and LeBlanc | | 3421 N Causeway Blv | Metairie LA | 70002 | 6/8/2004 | $1,100.00 | CCCXVII15 |
| Palmisano | Michael J | 4328 Lake Trail Drive | Kenner LA | 70065 | 7/21/2004 | $200.00 | CCCXVII25 |
| Panda King Restaurant | | 3501 Chateau Blvd E- | Kenner LA | 70065 | 4/26/2004 | $200.00 | CCCXVI18 |
| Panzeca & D'Angelo | | 111 Veterans Blvd Ste | Metairie LA | 70005 | 11/30/2004 | $200.00 | CCCXVII64 |
| Parchman | Melissa | 743 Avenue E | Westwego LA | 70094 | 8/13/2004 | $200.00 | CCCXVII42 |
| Parish Truck Sales Inc | | 10459 Airline Hwy | St Rose LA | 70087 | 8/18/2004 | $200.00 | CCCXVII46 |
| Pat's Pub LLC | | 3207 Edenborn | Metairie LA | 70002 | 8/19/2004 | $200.00 | CCCXVII51 |
| Patterson | Colleen | 3800 Acacia Lane | Harvey LA | 70058 | 8/18/2004 | $200.00 | CCCXVII47 |
| Paul | Emma | 2285 Colombo Drive | Harvey LA | 70058 | 8/19/2004 | $100.00 | CCCXVII50 |
| Paul D Connick Jr Contrn | | P O Box 868 | Metairie LA | 70004 | 8/19/2004 | $1,100.00 | CCCXVII51 |
| Peake BMW | | 2630 Veterans Mem Bl | Kenner LA | 70062 | 7/21/2004 | $1,100.00 | CCCXVII28 |
| Peake BMW | | 2630 Veterans Mem Bl | Kenner LA | 70062 | 6/29/2004 | $1,100.00 | CCCXVII20 |
| Pearson | N L | 8924 Renau Drive | River Ridge LA | 70123 | 5/14/2004 | $500.00 | CCCXVII9 |
| Pelafigue | Albert R | 1914 Indiana | Kenner LA | 70062 | 8/13/2004 | $100.00 | CCCXVII40 |
| Pelican Computer LLC | | 1417 Edwards Avenue | Harahan LA | 70123 | 8/16/2004 | $1,100.00 | CCCXVII44 |
| Pennant Shop Inc | | 2908 Metairie Road | Metairie LA | 70001 | 8/5/2004 | $100.00 | CCCXVII38 |
| Pennuith | Ken | 491 Beech Street | Westwego LA | 70094 | 5/14/2004 | $100.00 | CCCXVII10 |
| Pennuith | Val | 501 Fifth Street | Westwego LA | 70094 | 7/8/2004 | $1,100.00 | CCCXVII22 |
| Penton | James K | 4700 Church Street | Metairie LA | 70001 | 7/21/2004 | $500.00 | CCCXVII30 |
| Peperone Construction LLC | | 4513 Chastant Street | Metairie LA | 70006 | 8/27/2004 | $200.00 | CCCXVII59 |
| Pepecone Construction LLC | | 4513 Chastant Street | Metairie LA | 70006 | 8/23/2004 | $200.00 | CCCXVII56 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Pepper And Associates Inc | | 2748 Metairie Lawn D | Metairie LA | 70002 | 6/29/2004 | $200.00 | CCCXVII20 |
| Pernia | Barbara M | 5180 Dueling Oaks | Marrero LA | 70072 | 7/8/2004 | $100.00 | CCCXVII24 |
| Perrets Army & Outdoor Sto | | 2532 Williams Blvd | Kenner LA | 70062 | 6/29/2004 | $400.00 | CCCXVII20 |
| Perrilloux | Margaret | 1327 Mimosa | Marrero LA | 70072 | 11/4/2004 | $200.00 | CCCXVII63 |
| Pierce | Emmett | 2300 Edenborn Avenu | Metairie LA | 70001 | 8/19/2004 | $100.00 | CCCXVII52 |
| Pietri | Kay | 4320 St Francis Street | Metairie LA | 70001 | 9/14/2004 | $100.00 | CCCXVII61 |
| Pietri | Kay | 4320 St Francis Street | Metairie LA | 70001 | 9/14/2004 | $1,000.00 | CCCXVII61 |
| Piggly Wiggly | | 6525 Airline Highway | Metairie LA | 70003 | 4/26/2004 | $100.00 | CCCXV117 |
| Pinero III | John | 5821 Aero Street | Metairie LA | 70003 | 8/5/2004 | $200.00 | CCCXVII34 |
| Pipe Works Plumbing Svc | | 552 Colonial Club Dri | Harahan LA | 70123 | 8/19/2004 | $700.00 | CCCXVII52 |
| Playtime R V Sales & Svc | | 1415 Hancock Street | Gretna LA | 70053 | 8/13/2004 | $200.00 | CCCXVII40 |
| Poche | Clifford E | 3801 N Causeway Blv | Metairie LA | 70002 | 7/21/2004 | $200.00 | CCCXVII26 |
| Pood | Craig R | 1119 Division Street | Metairie LA | 70001 | 8/13/2004 | $100.00 | CCCXVII41 |
| Pood | Walter R | 1119 Division Street | Metairie LA | 71039 | 8/13/2004 | $300.00 | CCCXVII40 |
| Powell Insurance Agency Inc | | 131 Airline Hwy Ste 3 | Metairie LA | 70001 | 8/5/2004 | $1,100.00 | CCCXVII38 |
| Pribil, M.D. | Stefan | 1340 West Tunnel Blv | Houma LA | 70360 | 4/26/2004 | $1,100.00 | CCCXV117 |
| Print 2 Go | | P O Box 55667 | Metairie LA | 70055 | 7/21/2004 | $1,100.00 | CCCXVII26 |
| Providence Mausoleum Cor | | 8200 Airline Drive | Metairie LA | 70003 | 8/18/2004 | $200.00 | CCCXVII46 |
| Providence Mausoleum Cor | | 8200 Airline Drive | Metairie LA | 70003 | 8/18/2004 | $200.00 | CCCXVII46 |
| Puyau | Julie | 6901 Schouest Street | Metairie LA | 70003 | 6/29/2004 | $200.00 | CCCXVII19 |
| Q Lee Laundry Inc | | 1623-29 Basin Street | New Orleans LA | 70116 | 4/19/2004 | $200.00 | CCCXVII6 |
| Quick Pawn Inc | | 3535 Westbank Expres | Harvey LA | 70058 | 4/13/2004 | $300.00 | CCCXVII5 |
| Rabelais Excavating Inc | | 4636 Calumet St | Metairie LA | 70001 | 8/19/2004 | $300.00 | CCCXVII51 |
| Raguas Food Store | | 6588 Westbank Expwy | Marrero LA | 70072 | 7/8/2004 | $400.00 | CCCXVII22 |
| Rainbow Oldsmobile | | 1700 Westbank Expres | Harvey LA | 70058 | 7/8/2004 | $200.00 | CCCXVII21 |
| Ramsey's Manufacturing | | 5700 Veterans Memori | Metairie LA | 70003 | 6/9/2004 | $200.00 | CCCXVII15 |
| Rapp | Dennis | 5325 Citrus Blvd Apt | River Ridge LA | 70123 | 4/26/2004 | $200.00 | CCCXV118 |
| Rapp | Dennis | 5325 Citrus Blvd Apt | River Ridge LA | 70123 | 4/26/2004 | $200.00 | CCCXV118 |
| Rapp | Dennis | 5325 Citrus Blvd Apt | River Ridge LA | 70123 | 4/13/2004 | $200.00 | CCCXVII3 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Rappold | Shirley | 4328 Idaho Avenue | Kenner LA | 70065 | 8/18/2004 | $200.00 | CCCXVII46 |
| Ray Brandt Nissan Inc | | 1884 Westbank Expres | Harvey LA | 70058 | 8/5/2004 | $400.00 | CCCXVII36 |
| Real Estate Tax Group LLC | | 5500 Prytania Street B | New Orleans LA | 70115 | 7/21/2004 | $400.00 | CCCXVII26 |
| Rebajaze LLC | | 1541 Stella Place | Marrero LA | 70072 | 8/19/2004 | $200.00 | CCCXVII53 |
| Rebowe & Company | | 3501 N Causeway Blv | Metairie LA | 70002 | 8/16/2004 | $1,100.00 | CCCXVII44 |
| Redman Pipe and Supply Co | | n/a | n/a | n/a | 8/13/2004 | $200.00 | CCCXVII41 |
| Regan And Associates | | 2125 St Charles Avenu | New Orleans LA | 70130 | 8/19/2004 | $200.00 | CCCXVII50 |
| Regis' Radiator Service Inc | | P O Box 307 | Marrero LA | 70072 | 8/5/2004 | $400.00 | CCCXVII35 |
| Reilke Jr | Arthur | 4130 Vincennes place | New Orleans LA | 70125 | 8/19/2004 | $200.00 | CCCXVII53 |
| Renton | Jason | 1424 Linwood Avenue | Metairie LA | 70003 | 5/25/2004 | $200.00 | CCCXVIII1 |
| Renton Jr | Raymond | 201 Cypress Bayou La | Kenner LA | 70065 | 7/8/2004 | $400.00 | CCCXVII24 |
| Retif Oil & Fuel Inc | | P O Box 58349 | New Orleans LA | 70158 | 7/8/2004 | $200.00 | CCCXVII21 |
| Reynolds | Jack | 129 Helios Street | Metairie LA | 70002 | 8/13/2004 | $1,100.00 | CCCXVII43 |
| Rhythms Nightclub | | 3617 Williams Blvd 1 | Kenner LA | 70065 | 9/14/2004 | $300.00 | CCCXVII61 |
| Rhythms Nightclub | | 3617 Williams Blvd 1 | Kenner LA | 70065 | 9/14/2004 | $600.00 | CCCXVII61 |
| Richard Fernandez LLC | | 605 One Lakeway Cent | Metairie LA | 70002 | 8/13/2004 | $500.00 | CCCXVII42 |
| Richards Clearview | | 4436 Veterans Blvd | Metairie LA | 70006 | 8/23/2004 | $200.00 | CCCXVII56 |
| Ricky's Motel | | 2476 Hwy 1 | Grand Isle LA | 70358 | 7/21/2004 | $200.00 | CCCXVII28 |
| Riley | Michael D | 918 Poydras Street | New Orleans LA | 70062 | 8/13/2004 | $500.00 | CCCXVII43 |
| Ritter | Beverly | 2227 Stafford Street | Gretna LA | 70053 | 4/13/2004 | $1,100.00 | CCCXVII5 |
| River Parish Disposal Inc | | P O Box 10482 | New Orleans LA | 70181 | 8/19/2004 | $1,100.00 | CCCXVII52 |
| River Parishes Oil Co Inc | | P O Box 279 | Norco LA | 70079 | 8/5/2004 | $1,100.00 | CCCXVII34 |
| River Rental Tools Inc | | 109 Derrick Road | Belle Chasse La | 70037 | 5/14/2004 | $400.00 | CCCXVII9 |
| River Ridge Chiropractic | | 10961 Jefferson Hwy | River Ridge LA | 70123 | 8/13/2004 | $200.00 | CCCXVII41 |
| Rivera | Paul | 2612 Crestway Road | Marrero LA | 70072 | 8/5/2004 | $200.00 | CCCXVII38 |
| Rivertown Collision Center | | 2118 Kerner Avenue | Kenner LA | 70062 | 8/23/2004 | $500.00 | CCCXVII57 |
| Robo-Tech Automotive LTD | | 5241 Travella Road | Marrero LA | 70072 | 8/5/2004 | $200.00 | CCCXVII35 |
| Rockin Service & Supply Inc | | P O Box 5475 | Slidell LA | 70469 | 8/19/2004 | $200.00 | CCCXVII51 |
| Rodrigue | Richard | 617 Queen of Peace Pa | Covington LA | 70435 | 4/13/2004 | $600.00 | CCCXVII5 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Rodriguez Precision Optics | | 2317 Hickory Avenue | Harahan LA | 70123 | 4/13/2004 | $200.00 | CCCXVII5 |
| Rodriguez Sr | Michael J | 1913 Harvard Avenue | Metairie LA | 70001 | 8/13/2004 | $1,100.00 | CCCXVII42 |
| Rohrbacker | F | 704 Old Metairie Place | Metairie LA | 70001 | 7/8/2004 | $100.00 | CCCXVII21 |
| Romaguera Photography Inc | | 2319 Metairie Road | Metairie LA | 70068 | 4/26/2004 | $200.00 | CCCXVI17 |
| Romarebo Inc | | 401 N Carrollton Ave | New Orleans LA | 70119 | 4/19/2004 | $1,100.00 | CCCXVI16 |
| Roof-Tech | | P O Box 1328 | Harvey LA | 70059 | 6/29/2004 | $2,200.00 | CCCXVII18 |
| Rose Garden center | | 4005 Westbank Expwy | Marrero LA | 70072 | 6/29/2004 | $200.00 | CCCXVII20 |
| Rose MD | Gerald | 339 Bermuda Street | New Orleans LA | 70114 | 7/21/2004 | $1,100.00 | CCCXVII30 |
| Roussel III | Louis J | 414 Northline | Metairie LA | 70005 | 5/14/2004 | $1,100.00 | CCCXVII10 |
| Roy Frischhertz Constructio | | 4708 Burnett Street | Metairie LA | 70006 | 8/13/2004 | $200.00 | CCCXVII40 |
| RP'L Oil Distributor & Suppl | | P O Box 83 | Gretna LA | 70054 | 6/29/2004 | $200.00 | CCCXVII20 |
| Rucleo Companies LLC | | 2063 Paxton Street | Harvey LA | 70058 | 7/21/2004 | $200.00 | CCCXVII23 |
| Ruppert | Gregory | 9220 3rd Street | River Ridge LA | 70123 | 8/13/2004 | $500.00 | CCCXVII40 |
| Rush | Harman | 224 Penfold Place | Harahan LA | 70123 | 8/13/2004 | $200.00 | CCCXVI41 |
| Rushing | Mrs. Thoma | 5913 Cleveland Place | Metairie LA | 70003 | 7/30/2004 | $2,200.00 | CCCXVII33 |
| Russo | Dax | 709 Radiance Avenue | Metairie LA | 70001 | 8/5/2004 | $200.00 | CCCXVII36 |
| Russo III | James | 4608 Garden Street | Metairie LA | 70001 | 7/21/2004 | $200.00 | CCCXVII26 |
| Rutman | Eddy | 1502 Peach Street | Metairie LA | 70001 | 9/14/2004 | $300.00 | CCCXVI61 |
| S Z S Consultants Inc | | 9530 Hayne Blvd Ste | New Orleans LA | 70127 | 8/19/2004 | $100.00 | CCCXVII51 |
| Saacks | Henry A | 2100 Metairie Heights | Metairie LA | 70001 | 8/19/2004 | $100.00 | CCCXVII51 |
| Sadhwani | Rita | 814 Marlene Drive | Gretna LA | 70056 | 7/21/2004 | $500.00 | CCCXVII29 |
| Safari Car Wash Inc | | 2200 Veterans Blvd | Metairie LA | 70002 | 8/5/2004 | $200.00 | CCCXVII38 |
| Saladino | Bernard A | 1717 Celtic Drive | Marrero LA | 70072 | 8/18/2004 | $200.00 | CCCXVII46 |
| Sal's Riverside Seafood | | 718 Dimitri Avenue | Metairie LA | 70001 | 8/23/2004 | $1,100.00 | CCCXVII57 |
| Saltalamacchia Jr | Anthony | 2709 Jimmy Dean Driv | Marrero LA | 70072 | 7/21/2004 | $200.00 | CCCXVII25 |
| Samaan | Adel | 2725 Oakgrove Drive | Metairie LA | 70003 | 8/5/2004 | $200.00 | CCCXVII34 |
| Sarrow | Daniel R | 1424 N Sibley | Metairie LA | 70003 | 7/21/2004 | $200.00 | CCCXVII25 |
| Sand Dollar Inc | | P O Box 600 | Grand Isle LA | 70358 | 4/26/2004 | $200.00 | CCCXVI17 |
| Sanders | Frank P | 8700 Chretien Point Pl | River Ridge LA | 70123 | 7/8/2004 | $1,100.00 | CCCXVII24 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Sanders Sr | Bruce J | 522 Hymn Drive | Jefferson LA | 70121 | 8/5/2004 | $200.00 | CCCXVII36 |
| Scala | George | 1301 Aris Avenue | Metairie LA | 70005 | 4/13/2004 | $600.00 | CCCXVII3 |
| Scandaliato | Amy | 526-B St Peters Street | New Orleans LA | 70116 | 8/19/2004 | $200.00 | CCCXVII51 |
| Scandallato | Amy | 526-B St Peters Street | New Orleans LA | 70116 | 8/19/2004 | $100.00 | CCCXVII51 |
| Scanlan | Timothy P | 2425 Oxford Place No | Gretna LA | 70056 | 8/5/2004 | $200.00 | CCCXVII34 |
| Scavo | Joseph A | 1145 Nursery Avenue | Metairie LA | 70005 | 4/13/2004 | $200.00 | CCCXVII4 |
| Schell Jr | W F | 3208 Jennifer Court | Marrero LA | | 4/26/2004 | $200.00 | CCCXVI118 |
| Schiro | Tricia | 4401 Lake Trail Drive | Kenner LA | 70065 | 6/29/2004 | $200.00 | CCCXVIII18 |
| Schmidt III | Harry | n/a | n/a | n/a | 8/5/2004 | $100.00 | CCCXVII38 |
| Schmidt III | Harry | n/a | n/a | n/a | 7/21/2004 | $200.00 | CCCXVII26 |
| Schmitz | Gerard | 4625 Apricot Street | Metairie LA | 70001 | 4/13/2004 | $1,100.00 | CCCXVII4 |
| Schnell's Restaurant | | 5501 Fourth Street | Marrero LA | 70072 | 8/19/2004 | $200.00 | CCCXVII53 |
| Schouest Jr | Ronald | 5012 Wisteria Drive | Marrero LA | 70072 | 4/26/2004 | $100.00 | CCCXVI118 |
| Sclafani | Joseph | | | | 8/18/2004 | $400.00 | CCCXVII46 |
| Seapac | | 8712 Highway 23 | Belle Chasse LA | 70037 | 8/18/2004 | $2,200.00 | CCCXVII47 |
| Seely | Carolyn | 1409 Choctaw Avenue | Metairie LA | 70005 | 7/30/2004 | $100.00 | CCCXVII33 |
| Select Properties LTD | | 2121 Airline Drive Ste | Metairie LA | 70001 | 4/26/2004 | $1,100.00 | CCCXVI117 |
| Sena Development | | 615 Sena Drive Ste F- | Metairie LA | 70005 | 7/8/2004 | $200.00 | CCCXVII22 |
| Serio Jr | Louis C | n/a | n/a | n/a | 7/21/2004 | $200.00 | CCCXVII25 |
| Sewart Supply Inc | | 1556 Destrehan Avenu | Harvey LA | 70058 | 5/14/2004 | $200.00 | CCCXVII10 |
| Sewell Cadillac-Chevrolet | | 701 Baronne at Girod | New Orleans LA | 70113 | 7/8/2004 | $200.00 | CCCXVII22 |
| Seyler Enterprises Inc | | 1824 9th Street | Kenner LA | 70062 | 8/19/2004 | $200.00 | CCCXVII50 |
| Shane Jr | William | 3925 N I-10 Service R | Metairie LA | 70002 | 11/30/2004 | $250.00 | CCCXVII64 |
| Shapiro | Antoinette | 815 Navy Street | Metairie LA | 70001 | 8/31/2004 | $200.00 | CCCXVII60 |
| Shaw | Charles | 225 Westbank Express | Gretna LA | 70053 | 6/29/2004 | $100.00 | CCCXVIII8 |
| Shirt Shack | | 6554 Jefferson Hwy | Harahan LA | 70123 | 6/29/2004 | $200.00 | CCCXVIII8 |
| Shoemaker II | Richard A | 1700 Pasadena Avenue | Metairie LA | 70001 | 7/21/2004 | $400.00 | CCCXVII30 |
| Sholtmier | Ken | 14 English Turn Drive | New Orleans LA | 70131 | 4/13/2004 | $1,100.00 | CCCXVII5 |
| Signa | Jimco | 3231 Metairie Road | Metairie LA | 70001 | 7/30/2004 | $200.00 | CCCXVII33 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Simmons Jr | James C | 7144 Gentry Road | Marrero LA | 70072 | 8/19/2004 | $100.00 | CCCXVII49 |
| Simmons Jr | James C | 7144 Gentry Road | Marrero LA | 70072 | 4/13/2004 | $100.00 | CCCXVII3 |
| Simmons | Gerard | 1150 Lafitte Street | Mandeville LA | 70448 | 6/9/2004 | $400.00 | CCCXVII16 |
| Simpson | Herbert D | 4217 Courtland Drive | Metairie LA | 70002 | 11/30/2004 | $200.00 | CCCXVII64 |
| Single M LTD | | 5024 Hearst Street | Metairie LA | 70001 | 7/8/2004 | $1,100.00 | CCCXVII24 |
| Sizeler | J William | 3039 Octavia Street | New Orleans LA | 70125 | 8/27/2004 | $1,100.00 | CCCXVII59 |
| Smilie's Restaurant | | 5725 Jefferson Hwy | Jefferson LA | 70123 | 6/29/2004 | $200.00 | CCCXVII18 |
| Smith | Ricky | P O Box 1019 | Metairie LA | 70004 | 7/21/2004 | $200.00 | CCCXVII28 |
| Smoke Bend Associates LL | | 3524 Lake Arrowhead | Harvey LA | 70058 | 8/19/2004 | $1,100.00 | CCCXVII51 |
| Software Consultants | | 1421 Wilstina Drive | Metairie LA | 70005 | 7/21/2004 | $400.00 | CCCXVII26 |
| Solow | Laurence | 801 Rue Burgundy-21 | Metairie LA | 70005 | 5/14/2004 | $1,100.00 | CCCXVII9 |
| Soto | Anthony R | P O Box 73591 | Metairie LA | 70033 | 8/19/2004 | $100.00 | CCCXVII53 |
| Soto | Anthony R | P O Box 73591 | Metairie LA | 70033 | 8/19/2004 | $500.00 | CCCXVII53 |
| Sou Coins & Precious Metal | | 474 Metairie Road | Metairie LA | 70005 | 4/13/2004 | $1,100.00 | CCCXVII3 |
| Southeastern Motor Freight I | | P O Box 10489 | Jefferson LA | 70181 | 7/21/2004 | $1,100.00 | CCCXVII26 |
| Southern Abstracts Inc | | 300 Huey P Long Ave | Gretna LA | 70053 | 7/30/2004 | $200.00 | CCCXVII33 |
| Southern Electronics Supply | | 1909 Tulane Avenue | New Orleans LA | 70112 | 8/27/2004 | $200.00 | CCCXVII59 |
| Southern Frame Equipment | | 2010 Dupard Street | Mandeville LA | 70448 | 8/13/2004 | $400.00 | CCCXVII42 |
| Southern Holdings Inc | | n/a | New Orleans LA | n/a | 7/21/2004 | $1,100.00 | CCCXVII29 |
| Southern Shell Fish Co Inc | | P O Box 97 | Harvey LA | 70059 | 5/14/2004 | $200.00 | CCCXVII10 |
| Southpark Livery Inc | | n/a | n/a | n/a | 8/19/2004 | $100.00 | CCCXVII50 |
| Spa N Tub World | | 301 North I-10 Service | Metairie LA | 70005 | 8/23/2004 | $1,200.00 | CCCXVII56 |
| Spanish Am. Business Assn. | | P O Box 212 | Metairie LA | 70004 | 4/13/2004 | $200.00 | CCCXVII4 |
| Sparacello | Roxanne | 432 Bellanger Street | Harvey LA | 70058 | 5/25/2004 | $200.00 | CCCXVII11 |
| Specialty Sales & Service | | P O Box 6551 | Metairie LA | 70009 | 8/23/2004 | $1,100.00 | CCCXVII57 |
| Spera | David | 105 Bolton Street | Gretna LA | 70053 | 7/21/2004 | $100.00 | CCCXVII31 |
| Spera | David | 105 Bolton Street | Gretna LA | 70053 | 6/29/2004 | $100.00 | CCCXVII20 |
| Sports Club II | | 524 Metairie Road | Metairie LA | 70005 | 7/21/2004 | $200.00 | CCCXVII28 |
| St Johns Rehabilitation Hos | | 405 Polse | Harahan LA | 70123 | 5/27/2004 | $1,100.00 | CCCXVII14 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| St. John | Warren | 4928 Jeanisette Drive | Metairie LA | 70003 | 4/13/2004 | $200.00 | CCCXVII5 |
| ST. Joseph Nursing and Reh | | 405 Folse Road | Harahan LA | 70123 | 7/8/2004 | $600.00 | CCCXVII22 |
| Stallings | Fred | 1504 Minnesota Avenu | Kenner LA | 70062 | 7/21/2004 | $200.00 | CCCXVII30 |
| Stansbury Sr | Richard A | 4429 Loveland Street | Metairie LA | 70006 | 7/8/2004 | $600.00 | CCCXVII23 |
| Star Auto Glass Inc | | 1000 Westbank Expres | Gretna LA | 70053 | 8/5/2004 | $200.00 | CCCXVII37 |
| Starr | J William | 3421 N Causeway Blv | Metairie LA | 70002 | 8/23/2004 | $300.00 | CCCXVII57 |
| State One Inc | | 3301 Williams Blvd | Kenner LA | 70065 | 8/13/2004 | $1,100.00 | CCCXVII42 |
| Steam Team Inc | | 1620 Carthage Drive | Marrero LA | 70072 | 8/19/2004 | $200.00 | CCCXVII48 |
| Steib Sheetmetal & Roofing | | 769 Hickory Avenue | Harahan LA | 70123 | 8/19/2004 | $100.00 | CCCXVII50 |
| Stepper Towing Inc | | 634 Peters Road | Harvey LA | 70058 | 4/26/2004 | $500.00 | CCCXV117 |
| Stewart | John | 240 Jefferson Avenue | Metairie LA | 70005 | 6/29/2004 | $200.00 | CCCXVII20 |
| Stravinsky | Lisa | 2501 Carrie Lane | Marrero LA | 70072 | 8/13/2004 | $100.00 | CCCXVII39 |
| Studio II Lounge | | 4417 N I-10 Service R | Metairie LA | 70006 | 8/5/2004 | $100.00 | CCCXVII38 |
| Suburban Club | | 412 Wright Avenue | Terrytown LA | 70056 | 5/14/2004 | $200.00 | CCCXVII10 |
| Suddly's Excavating Service | | 4020 Briant Drive | Marrero LA | 70072 | 8/5/2004 | $1,100.00 | CCCXVII36 |
| Sugar Bears Body & Paint In | | 3731 Airline Hwy | Metairie LA | 70001 | 7/21/2004 | $1,100.00 | CCCXVII30 |
| Sullivan | Jack L | 4616 Lake Como Aven | Metairie LA | 70006 | 4/13/2004 | $200.00 | CCCXVII4 |
| Sullwold Jr | Clemence J | 1557 Redwood Drive | Harvey LA | 70058 | 8/19/2004 | $100.00 | CCCXVII50 |
| Sunrise Gifts | | 631 Bourbon Street | New Orleans LA | 70130 | 8/23/2004 | $500.00 | CCCXVII57 |
| Super Discount 3 | | 3218 Edenborn Avenu | Metairie LA | 70002 | 8/19/2004 | $100.00 | CCCXVII51 |
| Superior Honda | | 1845 Westbank Expres | Harvey LA | 70058 | 7/21/2004 | $1,100.00 | CCCXVII25 |
| Superior Honda | | 1845 Westbank Expres | Harvey LA | 70058 | 8/18/2004 | $100.00 | CCCXVII47 |
| Superior.Com | | P O Box 231094 | New Orleans LA | 70183 | 8/16/2004 | $1,100.00 | CCCXVII44 |
| Supreme Muffler Shop Inc | | 4616 Quincy Street | Metairie LA | 70006 | 7/21/2004 | $200.00 | CCCXVII30 |
| Sureway Supermarket | | P O Box 59 | Grand Isle LA | 70358 | 7/21/2004 | $1,100.00 | CCCXVII31 |
| Sylve | Robert | 4005 Kawanee Avenue | Metairie LA | 70002 | 4/13/2004 | $200.00 | CCCXVII4 |
| T A Dowd Brokerage LLC | | P O Box 23825 | New Orleans LA | 70183 | 8/19/2004 | $500.00 | CCCXVII52 |
| Tacorti | Scott | 1905 Oakcreek Road | River Ridge LA | 70123 | 7/21/2004 | $200.00 | CCCXVII26 |
| Tarzan & Associates LLC | | 228 St Charles Avenue | New Orleans LA | 70130 | 8/13/2004 | $200.00 | CCCXVII39 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Tarride Color Service Inc | | 100 Grand Drive | Metairie LA | 70003 | 7/8/2004 | $200.00 | CCCXVII23 |
| Task Force Tempory Svc | | 1605 Airline Hwy Ste | Metairie LA | 70001 | 4/13/2004 | $1,100.00 | CCCXVII5 |
| Tasteful Approach | | n/a | n/a | n/a | 7/8/2004 | $1,100.00 | CCCXVII24 |
| Taylor Energy Company | | One Lee Circle | New Orleans LA | 70130 | 6/9/2004 | $1,100.00 | CCCXVII15 |
| TCI Trucking and Warehous | | 1000 Edwards Avenue | Harahan LA | 70123 | 5/14/2004 | $500.00 | CCCXVII9 |
| Technical Environmental Se | | P O Box 1601 | Marrero LA | 70073 | 7/30/2004 | $100.00 | CCCXVII33 |
| Terminix Pest Control Inc | | P O Box 386 | Gretna LA | 70054 | 7/8/2004 | $200.00 | CCCXVII21 |
| Terry | Edward | 4400 Macarthur Blvd | New Orleans LA | 70131 | 8/5/2004 | $200.00 | CCCXVII36 |
| Texas Roadhouse Holdings | | 6040 Dutchman's Lane | Louisville KY | 40205 | 8/5/2004 | $1,300.00 | CCCXVII34 |
| Thacker | Deborah | 1041 Candlelight Cour | Marrero LA | 70072 | 8/19/2004 | $200.00 | CCCXVII53 |
| The Appraisal Network | | 5116 Cleveland Place | Metairie LA | 70003 | 4/13/2004 | $400.00 | CCCXVII4 |
| The Auto and Truck Center | | 73 Westbank Expressw | Gretna LA | 70053 | 7/8/2004 | $2,200.00 | CCCXVII23 |
| The Coffee Cottage Inc | | 2559 Metairie Road | Metairie LA | 70001 | 7/21/2004 | $300.00 | CCCXVII30 |
| The Four Columns | | 3711 W Bank Expwy | Harvey LA | 70058 | 8/5/2004 | $200.00 | CCCXVII37 |
| The Keyman of Gretna LLC | | 37 5th Street | Gretna LA | 70053 | 8/5/2004 | $200.00 | CCCXVII37 |
| The Law Offices Of Warren | | 320 N Carrollton Aven | New Orleans LA | 70119 | 7/8/2004 | $100.00 | CCCXVII23 |
| The Lockout Specialists | | 5104 Towering Oaks A | Marrero LA | 70072 | 8/19/2004 | $1,100.00 | CCCXVII53 |
| The Napoleon Room | | 4631 West Napoleon A | Metairie LA | 70001 | 6/9/2004 | $200.00 | CCCXVII16 |
| The New C Beaver's | | 2507 N Woodlawn | Metairie LA | 70001 | 8/13/2004 | $200.00 | CCCXVII42 |
| Theard | Brad G | 131 Airline Hwy Ste 2 | Metairie LA | 70001 | 7/28/2004 | $1,100.00 | CCCXVII32 |
| Theriot | Ginger | 809 Keller Ave | Westwego LA | 70094 | 5/14/2004 | $200.00 | CCCXVII9 |
| Theriot | Ginger | 809 Keller Ave | Westwego LA | 70094 | 4/13/2004 | $200.00 | CCCXVII3 |
| Thevenot | John | 4201 Liberal Street | Metairie LA | 70001 | 8/5/2004 | $400.00 | CCCXVII38 |
| Thibodeaux | Harry | 8613 Crochet Avenue | River Ridge LA | 70123 | 8/13/2004 | $100.00 | CCCXVII39 |
| Thibodeaux | Gerard | 1320 Chickasaw Aven | Metairie LA | 70005 | 7/30/2004 | $100.00 | CCCXVII33 |
| Thiel Jr | Timothy | P O Box 113471 | Metairie LA | 70011 | 8/31/2004 | $100.00 | CCCXVII60 |
| Thomas | Barry | 8801 Bocage Place | New Orleans LA | 70123 | 8/23/2004 | $300.00 | CCCXVII57 |
| Thomas | Ted | 1310 Belair Blvd | Slidell LA | 70460 | 8/13/2004 | $400.00 | CCCXVII39 |
| Thornton | Denis R | 4823 Hearst Street Apt | Metairie LA | 70001 | 6/29/2004 | $200.00 | CCCXVII20 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Three Plus Inc | | P O Box 248 | Kenner LA | 70063 | 7/28/2004 | $100.00 | CCCXVII32 |
| Thriffiley | Peter S | 432 N Anthony Street | New Orleans LA | 70119 | 11/30/2004 | $200.00 | CCCXVII64 |
| Thurman | Grey | 816 Madison Lane | Slidell LA | 70460 | 8/5/2004 | $100.00 | CCCXVII36 |
| Tiger Air & Heat LLC | | 2516 Woodmere Blvd | Harvey LA | 70058 | 11/4/2004 | $100.00 | CCCXVII63 |
| Tiger Air & Heat LLC | | 2516 Woodmere Blvd | Harvey LA | 70058 | 4/26/2004 | $1,100.00 | CCCXV117 |
| Tiger Equipment & Supply | | P O Box 161 | Harvey LA | 70059 | 5/25/2004 | $1,100.00 | CCCXVII11 |
| Tiger Industries Inc | | 929 Sams Avenue | New Orleans LA | 70123 | 6/29/2004 | $100.00 | CCCXVII18 |
| Tiger Industries Inc | | 929 Sams Avenue | New Orleans LA | 70123 | 8/23/2004 | $100.00 | CCCXVII57 |
| Tillman III | C L | P O Box 6041 | Metairie LA | 70009 | 7/21/2004 | $200.00 | CCCXVII26 |
| Tobacco Station Inc | | 2630 Manhattan Blvd | Harvey LA | 70053 | 6/9/2004 | $50.00 | CCCXVII15 |
| Tobacco Station Inc | | 2630 Manhattan Blvd | Harvey LA | 70053 | 6/9/2004 | $50.00 | CCCXVII15 |
| Toca | Glenn | 6320 Ruth Street | Metairie LA | 70003 | 7/21/2004 | $200.00 | CCCXVII31 |
| Tomba Communications | | P O Box 70 | Marrero LA | 70073 | 8/19/2004 | $1,000.00 | CCCXVII54 |
| Tomba Sr. | Thomas | 1112 Lake Louise Driv | Gretna LA | 70056 | 5/14/2004 | $1,100.00 | CCCXVII9 |
| Tony's Auto Parts Inc | | 6721 Westbank Expres | Marrero LA | 70072 | 8/19/2004 | $1,000.00 | CCCXVII52 |
| Top Hatch Inc | | 815 Central Avenue | Jefferson LA | 70121 | 6/9/2004 | $300.00 | CCCXVII16 |
| Tower Leasing Corp Inc | | 8488 Hwy 23 | Belle Chasse LA | 70037 | 8/13/2004 | $1,100.00 | CCCXVII43 |
| Tramell | Jeff | 553 Diplomat Street | Terrytown LA | 70056 | 4/26/2004 | $300.00 | CCCXV118 |
| Tran | Do | 100 Noel Drive | Avondale LA | 70094 | 7/21/2004 | $1,100.00 | CCCXVII25 |
| Transworld Maritime Servic | | 940 B Industry Road S | Kenner LA | 70062 | 9/14/2004 | $200.00 | CCCXVII61 |
| Tripoli | William | 524 E William David P | Metairie LA | 70005 | 7/8/2004 | $500.00 | CCCXVII23 |
| Tri-Star Supply Co Inc | | 1906 Engineers Road | Belle Chasse LA | 70037 | 5/14/2004 | $200.00 | CCCXVII9 |
| Tri-State Medical | | 714 Columbus Street | Gretna LA | 70053 | 5/14/2004 | $1,100.00 | CCCXVII9 |
| Trunk Jr | Lawrence | 604 Little Farms Aven | River Ridge LA | 70123 | 8/23/2004 | $200.00 | CCCXVII56 |
| TRW Investigations | | 2000 N Causeway Blv | Mandeville LA | 70471 | 8/5/2004 | $1,100.00 | CCCXVII36 |
| Tzavellas | E C | 4005 Metairie Heights | Metairie LA | 70002 | 8/19/2004 | $200.00 | CCCXVII49 |
| Ulmer | Antionette | 2008 Kent Avenue | Metairie LA | 70001 | 8/23/2004 | $200.00 | CCCXVII57 |
| Umbach | Eldred | 8609 Trolley Lane | River Ridge LA | 70123 | 8/13/2004 | $200.00 | CCCXVII40 |
| Uncle Larry's | | 3220 Edenburn Avenu | Metairie LA | 70002 | 8/19/2004 | $200.00 | CCCXVII52 |

| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Unemployment Cost Solutio | | P O Box 3218 | Baton Rouge LA | 70821 | 7/30/2004 | $1,100.00 | CCCXVII33 |
| Union Pacific Railroad | | 5245 River Road | Avondale LA | 70094 | 8/23/2004 | $100.00 | CCCXVII56 |
| Union Pacific Railroad | | 5245 River Road | Avondale LA | 70094 | 8/23/2004 | $100.00 | CCCXVII56 |
| Union Pacific Railroad | | 5245 River Road | Avondale LA | 70094 | 8/23/2004 | $100.00 | CCCXVII56 |
| Union Pacific Railroad | | 5245 River Road | Avondale LA | 70094 | 8/23/2004 | $100.00 | CCCXVII56 |
| Union Pacific Railroad | | 5245 River Road | Avondale LA | 70094 | 8/23/2004 | $100.00 | CCCXVII56 |
| United Cab Inc | | 1627 Polymnia Street | New Orleans LA | 70130 | 8/13/2004 | $1,100.00 | CCCXVII42 |
| Val's Diving Service Inc | | P O Box 790 | Marrero LA | 70073 | 4/26/2004 | $200.00 | CCCXV117 |
| Vaucresson Sausage Co Inc | | 1800 St Bernard Aven | New Orleans LA | 70116 | 7/21/2004 | $200.00 | CCCXVII29 |
| Vaulting & Cash Services L | | P O Box 82256 | Lafayette LA | 70598 | 7/8/2004 | $200.00 | CCCXVII21 |
| Vehicle Parts & Equip Co In | | 723 Deckbar Avenue | Jefferson LA | 70121 | 7/21/2004 | $2,200.00 | CCCXVII30 |
| Verdin | Cory | 572 Avenue F | Westwego LA | 70094 | 5/14/2004 | $50.00 | CCCXVII9 |
| Verdin | Cory | 572 Avenue F | Westwego LA | 70094 | 5/14/2004 | $350.00 | CCCXVII9 |
| Verdin | Jeffery | P O Box 2462 | Harvey LA | 70059 | 7/21/2004 | $100.00 | CCCXVII28 |
| Veterans Ford | | 3724 Veterans Blvd | Metairie LA | 70002 | 7/21/2004 | $1,100.00 | CCCXVII30 |
| Victoria Inn | | Highway 45 Box 5458 | LaFitte LA | 70067 | 4/26/2004 | $100.00 | CCCXV117 |
| Vieira | William | 1624 Belle Court | Marrero LA | 70072 | 7/8/2004 | $200.00 | CCCXVII23 |
| Voelker | David | 1100 Poydras Street St | New Orleans LA | 70163 | 8/19/2004 | $500.00 | CCCXVII52 |
| Walle Corporation | | P O Box 10400 | New Orleans LA | 70181 | 5/14/2004 | $1,000.00 | CCCXVII9 |
| Walzer | Louise H | 904 Michigan Street | Kenner LA | 70062 | 8/13/2004 | $200.00 | CCCXVII39 |
| Wax | Gregory | 43 Davis Blvd | Jefferson LA | 70121 | 4/13/2004 | $200.00 | CCCXVII4 |
| Wego Auto Sales Inc | | 200 Westbank Express | Westwego LA | 70094 | 8/19/2004 | $400.00 | CCCXVII55 |
| Weherer Sr | John | 4732 Hermanno Street | Metairie LA | 70006 | 8/31/2004 | $200.00 | CCCXVII60 |
| Welch | Paulette | 1300 Generes Drive | Harahan LA | 70123 | 8/13/2004 | $200.00 | CCCXVII39 |
| Well Control School | | 8032 Main Street | Houma LA | 70360 | 6/9/2004 | $600.00 | CCCXVII15 |
| West III | Alvin | 5809 Acre Street | Metairie LA | 70003 | 8/13/2004 | $200.00 | CCCXVII41 |
| West Jefferson Emergency P | | 1101 Medical Center B | Marrero LA | 70072 | 7/21/2004 | $1,100.00 | CCCXVII29 |
| Westbank Body Works Inc | | 525 Behrman | Gretna LA | 70056 | 7/21/2004 | $400.00 | CCCXVII26 |
| Westbank Schwinn Inc | | 865 Terry Pkwy | Terrytown LA | 70056 | 6/29/2004 | $200.00 | CCCXVII19 |

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| LAST NAME | FIRST | ADDRESS | CITY STATE | ZIP | Date | AMT | DEPOSIT |
|---|---|---|---|---|---|---|---|
| Westside Paper & Industrial | | 3836 N Timbers Court | Harvey LA | 70058 | 6/9/2004 | $100.00 | CCCXVII15 |
| Wilco Marsh Buggies Inc | | P O Box 710 | Marrero LA | 70073 | 5/25/2004 | $200.00 | CCCXVII11 |
| Will and Lenny's Auto Svc | | 401 N Galvez | New Orleans LA | 70119 | 4/19/2004 | $200.00 | CCCXVII6 |
| Williams | David | 449 Modern Farms Rd | Waggaman LA | 70094 | 4/26/2004 | $200.00 | CCCXVII18 |
| Williams III | Fred I | 390 Garden Avenue | Mandeville LA | 70471 | 8/5/2004 | $1,100.00 | CCCXVII36 |
| Williams III | Fred I | 390 Garden Avenue | Mandeville LA | 70471 | 8/19/2004 | $200.00 | CCCXVII48 |
| Willmott | Thomas M | 3016 19th Street Suite | Metairie LA | 70002 | 4/13/2004 | $200.00 | CCCXVII4 |
| Willmott | Thomas P | 3209 Kansas Avenue | Kenner LA | 70065 | 4/13/2004 | $200.00 | CCCXVII4 |
| Wilshire Realty Co Ltd Partn | | P O Box 23568 | Harahan LA | 70183 | 6/29/2004 | $600.00 | CCCXVII18 |
| Wilson | Corey Jamal | 15 Dauterive Court | Kenner LA | 70065 | 7/8/2004 | $200.00 | CCCXVII24 |
| Wing Zone | | 1 Jay Street | New Orleans LA | 70124 | 8/19/2004 | $200.00 | CCCXVII50 |
| Winning Legends Inc | | 2708 N Hullen | Metairie LA | 70002 | 5/14/2004 | $200.00 | CCCXVII9 |
| Wise Jr | Arthur | 909 Barnes Street | Bridge City LA | 70094 | 8/19/2004 | $200.00 | CCCXVII51 |
| Wise Jr | Arthur | 909 Barnes Street | Bridge City LA | 70094 | 8/19/2004 | $200.00 | CCCXVII51 |
| Witman | Steven B | 3850 N Causeway Blv | Metairie LA | 70002 | 6/9/2004 | $200.00 | CCCXVII16 |
| Witman | Jonathan | 207 Acis Avenue | Metairie LA | 70005 | 8/13/2004 | $100.00 | CCCXVII43 |
| Wolfman Henry's | | 2908 Jefferson Hwy | Jefferson LA | 70121 | 7/8/2004 | $200.00 | CCCXVII22 |
| Wolkart | Rhonda | 71177 Clipper Place | Abita Springs LA | 70420 | 8/13/2004 | $200.00 | CCCXVII39 |
| Wood | John M | 41 Chateau Triannon Dr | Kenner LA | 70065 | 8/23/2004 | $400.00 | CCCXVII57 |
| Wood | Jim E | 4412 Chanet Street | Metairie LA | 70001 | 7/21/2004 | $200.00 | CCCXVII25 |
| Wood Jr | C J | 2105 East Ridge Lane | Marrero LA | 70072 | 4/13/2004 | $400.00 | CCCXVII4 |
| Wood Jr | C J | 2105 East Ridge Lane | Marrero LA | 70072 | 4/26/2004 | $200.00 | CCCXVII18 |
| Woods | Robert E | 318 Metairie Heights | Metairie LA | 70001 | 7/21/2004 | $1,100.00 | CCCXVII29 |
| World Cat Enterprises Inc | | 1190 East Airline Hwy | LaPlace LA | 70068 | 8/13/2004 | $200.00 | CCCXVII40 |
| Young | George | 732 Gov Nicholls Stree | New Orleans LA | 70116 | 2/26/2004 | $15.00 | CCCXVII1 |
| Zeigler | William | 4324 Arizona Avenue | Kenner LA | 70065 | 7/21/2004 | $100.00 | CCCXVII26 |
| Zumoto's Super Market Inc | | 3425 Metairie Road | Metairie LA | 70001 | 6/29/2004 | $200.00 | CCCXVII19 |
| | | | TOTAL | | | $449,415.00 | |

Less: Chargebacks <200.00>

Total Schedule A-1 449,411.00

# 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 | 3. Explanation | 4. Amount |
|---|---|---|---|
| HARRY LEE (REIMBURSE)<br>4801 LAKEWOOD<br>METAIRIE LA 70002 | 05/27/2004 | Reimburse campaign fund for expenses associated with Easter parade. | 150.00 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 01/22/2004 | Interest Earned | 19.58 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 02/20/2004 | Interest Earned | 13.70 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 03/15/2004 | Interest Earned | 10.37 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 04/20/2004 | Interest Earned | 10.62 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 05/20/2004 | Interest Earned | 14.62 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 06/18/2004 | Interest Earned | 18.92 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 07/21/2004 | Interest Earned | 29.01 |
| **5. SUBTOTAL(optional)** | | | 266.82 |
| **6. Total OTHER RECEIPTS during this reporting period** | | | |

# 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 | 3. Explanation | 4. Amount |
|---|---|---|---|
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 08/19/2004 | Interest Earned | 45.30 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 09/21/2004 | Interest Earned | 82.71 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 10/21/2004 | Interest Earned | 51.80 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 11/19/2004 | Interest Earned | 25.95 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 12/20/2004 | Interest Earned | 21.49 |
| Various | 01/16/2004 | Expenses associated with trip to New Haven, CT re: Harry Lee Institute of Forensic Scienc | 4516.80 |

| | |
|---|---|
| **5. SUBTOTAL(optional)** | 4745.85 |
| **6. Total OTHER RECEIPTS during this reporting period** | 5012.47 |

# 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 (PRIMARY RECORD)
Tommy Capella Campaign
3421 N. Causeway
Suite 404
Metairie LA 70001

2.
a. Date* 09/05/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

| Date | Principal | Interest |
|---|---|---|
| 3/3/2004 | ~~0.00~~ 5000.00 | 0.00 |

1. Repayment (SUB-RECORD)
Tommy Capella Campaign
3421 N. Causeway
Suite 404
Metairie LA 70001

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

| Date | Principal | Interest |
|---|---|---|
| 03/03/2004 | 5000.00 | 0.00 |

1. Name and address of Borrower (PRIMARY RECORD)
Polly Thomas Campaign
32310 Metairie Ct.
Metairie LA 70002

2.
a. Date* 09/05/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2500.00
d. Balance due $ 2500.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

1. Name and address of Borrower (PRIMARY RECORD)
Barbara Ferguson Campaign
7233 General Haig St.
New Orleans LA 70124

2.
a. Date* 09/28/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 500.00
d. Balance due $ 0.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

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

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~8181~~ 46/124

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) |
|---|---|---|---|
| 6th Fire Protection District<br>1400 Berger Rd<br>Marrero LA 70072 | 02/26/2004 | Donation | 100.00 |
| BETTY ADAMS<br>100 HUEY LONG<br>GRETNA LA 70053 | 10/12/2004 | Fais-Do-Do Committee | 1000.00 |
| AFL/CIO COPE Fund<br>837 N. Carrollton<br>New Orleans LA 70119 | 07/30/2004 | donation | 100.00 |
| APE INC<br>8015 AIRLINE DRIVE<br>NEW ORLEANS LA 70119 | 09/10/2004 | Gifts | 18.00 |
| Aaron Brousaard Community Service<br>One Galleria Blvd, Ste 100<br>Metairie LA 70001 | 06/11/2004 | donation | 150.00 |
| Aaron Foret<br>212 Ave. C<br>Westwego LA 70094 | 06/23/2004 | Fais-Do-Do Band | 1500.00 |
| Abercrombie and Fitch<br>Lakeside Shopping Center<br>Veterans Blvd<br>Metairie LA 70002 | 12/16/2004 | Gift | 300.00 |
| Accent Annex<br>1120 S. Jeff Davis<br>New Orleans LA 70125 | 01/25/2004 | Mardi Gras | 23.81 |
| 3. SUBTOTAL (optional - this page) | | | 3191.81 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~9/87~~ 407/125

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) |
|---|---|---|---|
| Accent Annex<br>1120 S. Jeff Davis<br>New Orleans LA 70125 | 02/02/2004 | Mardi Gras | 57.09 |
| Acme Paper and Box Co<br>400 Jefferson Hwy<br>New Orleans LA 70121 | 11/23/2004 | Office supplies | 53.63 |
| Action Press, Inc.<br>3720 Hessmer<br>Metairie LA 70002 | 10/06/2004 | Grand Isle Tarpon Rodeo | 128.76 |
| David Alpin<br>6906 Darby Lane<br>River Ridge LA 70123 | 03/23/2004 | Donation | 50.00 |
| AmVets National Service Foundation<br>4647 Forbes Blvd.<br>Lanham MD 20706 | 08/31/2004 | donation | 50.00 |
| American Cancer Society<br>Bldg. 1, Jackson Barracks<br>New Orleans LA 70146 | 05/11/2004 | donation | 400.00 |
| American Diabetes Assn.<br>Box 96911<br>Washington DC 20090 | 08/31/2004 | donation | 25.00 |
| American Diabetes Assn.<br>Box 96911<br>Washington DC 20090 | 08/31/2004 | donation | 25.00 |
| 3. SUBTOTAL (optional - this page) | | | 799.48 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# SCHEDULE E-1: GENERAL EXPENDITURES

~~10/07~~ 48/12

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) |
|---|---|---|---|
| American Police Equipment<br>9015 Airline Dr<br>New Orleans LA 70118 | 04/12/2004 | Gift | 48.00 |
| American Police Equipment<br>9015 Airline Dr<br>New Orleans LA 70118 | 04/12/2004 | Gift | 48.00 |
| American Police Equipment<br>9015 Airline Dr<br>New Orleans LA 70118 | 10/14/2004 | Gift | 39.95 |
| Angel's Place Inc.<br>4323 Division, Ste. 206<br>Metairie LA 70002 | 08/26/2004 | donation | 100.00 |
| Archbishop Blenk High School<br>Gretna Blvd.<br>Gretna LA 70053 | 08/31/2004 | donation | 100.00 |
| Archbishop Chapelle High School<br>6800 Veterans Blvd.<br>Metairie LA 70003 | 08/02/2004 | donation | 125.00 |
| Archbishop Chapelle High School<br>6800 Veterans Blvd.<br>Metairie LA 70003 | 08/26/2004 | donation | 125.00 |
| Archbishop Rummel High School<br>1901 Severn Ave<br>Metairie LA 70001 | 04/12/2004 | donation | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 683.95 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Archbishop Rummel High School<br>1901 Severn Ave<br>Metairie LA 70001 | 12/09/2004 | donation | 100.00 |
| Archbishop Shaw Cheerleaders<br>1300 Lee St<br>Marrero LA 70072 | 08/26/2004 | donation | 100.00 |
| Archbishop Shaw High School<br>1000 Salesian Ln.<br>Marrero LA 70072 | 02/09/2004 | Donation | 500.00 |
| Archbishop Shaw High School<br>1000 Salesian Ln.<br>Marrero LA 70072 | 03/17/2004 | Senior leaders | 100.00 |
| Archbishop Shaw High School<br>1000 Salesian Ln.<br>Marrero LA 70072 | 03/17/2004 | Senior leaders | 200.00 |
| Archbishop Shaw High School<br>1000 Salesian Ln.<br>Marrero LA 70072 | 03/25/2004 | donation | 100.00 |
| Archbishop Shaw High School<br>1000 Salesian Ln.<br>Marrero LA 70072 | 03/26/2004 | donation | 100.00 |
| Archbishop Shaw High School<br>1000 Salesian Ln.<br>Marrero LA 70072 | 08/02/2004 | donation | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 1300.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~12/07~~ 50/125

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) |
|---|---|---|---|
| Archbishop Shaw High School<br>1000 Salesian Ln.<br>Marrero LA 70072 | 09/10/2004 | donation | 75.00 |
| Archbishop Shaw High School<br>1000 Salesian Ln.<br>Marrero LA 70072 | 09/28/2004 | donation | 100.00 |
| Archbishop Shaw High School<br>1000 Salesian Ln.<br>Marrero LA 70072 | 10/06/2004 | donation | 100.00 |
| Archdiocese of Greater New Orleans<br>6700 Loyola Ave<br>New Orleans LA 70115 | 05/17/2004 | donation | 160.00 |
| Archdiocese of Greater New Orleans<br>6700 Loyola Ave<br>New Orleans LA 70115 | 05/21/2004 | donation | 100.00 |
| Archie Manning/Cystic Fibrosis Foundation<br>4521 West Napoleon #207<br>Metairie LA 70001 | 05/17/2004 | donation | 1000.00 |
| Arthritis Foundation<br>P O Box 87279<br>Baton Rouge LA 70879 | 02/16/2004 | Donation | 20.00 |
| Arthritis Foundation<br>P O Box 87279<br>Baton Rouge LA 70879 | 08/11/2004 | donation | 50.00 |
| 3. SUBTOTAL (optional - this page) | | | 1605.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Artist in Calamity<br>969 Poydras, Ste. 1950<br>New Orleans LA 70112 | 07/30/2004 | donation | 500.00 |
| Asian Pacific American Society<br>3500 N. Causeway, Ste.1548<br>Metairie LA 70002 | 08/02/2004 | donation | 500.00 |
| Avon Inc<br>6601 Veterans Blvd<br>Metairie LA 70003 | 05/24/2004 | Skincare | 200.00 |
| Avondale Truck Stop<br>3110 Highway 90<br>Avondale LA 70094 | 04/15/2004 | Dinner mtg. Fais-Do-Do fund raiser | 1996.25 |
| Avondale Truck Stop<br>3110 Highway 90<br>Avondale LA 70094 | 05/17/2004 | Dinner mtg.-Fais-Do-Do fund raiser | 3210.00 |
| Avondale Truck Stop<br>3110 Highway 90<br>Avondale LA 70094 | 10/05/2004 | Dinner mtg.-Fais-Do-Do fund raiser | 7707.50 |
| BPOE Lodge #30<br>2215 Cleary Ave<br>Metairie LA 70001 | 04/30/2004 | donation | 100.00 |
| Balloons Unlimited<br>3401 W. Esplanade Ave<br>Metairie LA 70072 | 05/28/2004 | Decorations | 164.49 |
| 3. SUBTOTAL (optional - this page) | | | 14478.24 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 902, Rev. 3/93, Page Rev. 3/98

AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~13 / 87~~ 7/125

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) |
|---|---|---|---|
| Artist in Calamity<br>909 Poydras, Ste. 1950<br>New Orleans LA 70112 | 07/30/2004 | donation | 500.00 |
| Asian Pacific American Society<br>3500 N. Causeway, Ste.1548<br>Metairie LA 70002 | 08/02/2004 | donation | 500.00 |
| Avon Inc<br>6601 Veterans Blvd<br>Metairie LA 70003 | 05/24/2004 | Skincare | 200.00 |
| Avondale Truck Stop<br>3110 Highway 90<br>Avondale LA 70094 | 04/16/2004 | Fais-Do-Do Committee Mtg. | 1996.25 |
| Avondale Truck Stop<br>3110 Highway 90<br>Avondale LA 70094 | 06/17/2004 | Fais-Do-Do Committee Mtg. | 3210.00 |
| Avondale Truck Stop<br>3110 Highway 90<br>Avondale LA 70094 | 10/06/2004 | Fais-Do-Do Committee Mtg. | 7707.50 |
| BPOE Lodge #30<br>2215 Cleary Ave<br>Metairie LA 70001 | 04/30/2004 | donation | 100.00 |
| Balloons Unlimited<br>3401 W. Esplanade Ave.<br>Metairie LA 70072 | 06/26/2004 | Decorations | 164.49 |
| 3. SUBTOTAL (optional - this page) | | | 14478.24 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Barnes and Noble<br>Harvey LA 70058 | 01/09/2004 | Gifts | 15.17 |
| Barnes and Noble<br>Harvey LA 70058 | 06/31/2004 | Gifts | 119.90 |
| Barreca's Restaurant<br>Metairie 70001 | 02/23/2004 | Dinner-Mardi Gras VIPs and the Harriettes (group that rides with Sheriff Lee in parades) | 567.90 |
| Barreca's Restaurant<br>Metairie LA 70001 | 03/08/2004 | Lunch-Harriettes volunteers | 271.47 |
| Batt Club<br>205 Marguerite Rd<br>Metairie LA 70001 | 03/17/2004 | Donation | 44.00 |
| Bayou News<br>Lafitte LA | 02/09/2004 | Donation | 90.00 |
| Bell South<br>85 Annex<br>Atlanta GA 30985 | 01/07/2004 | Fax Line | 29.39 |
| Bell South<br>85 Annex<br>Atlanta GA 30985 | 01/09/2004 | Fax Line | 38.61 |
| 3. SUBTOTAL (optional - this page) | | | 1176.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

14/07

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) |
|---|---|---|---|
| Barnes and Noble<br>Harvey LA 70058 | 01/09/2004 | Gifts | 15.17 |
| Barnes and Noble<br>Harvey LA 70058 | 06/31/2004 | Gifts | 119.90 |
| Barreca's Restaurant<br>Metairie 70001 | 02/23/2004 | Meals | 567.90 |
| Barreca's Restaurant<br>Metairie LA 70001 | 03/08/2004 | Meals | 271.47 |
| Bett Club<br>206 Marguerite Rd<br>Metairie LA 70001 | 03/17/2004 | Donation | 44.00 |
| Bayou News<br>Lafitte LA | 02/08/2004 | Donation | 90.00 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 01/07/2004 | Fax Line | 29.39 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 01/09/2004 | Fax Line | 38.61 |
| 3. SUBTOTAL (optional - this page) | | | 1176.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 02/09/2004 | Fax Line | 38.52 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 02/09/2004 | Fax Line | 32.68 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 03/08/2004 | Fax Line | 38.27 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 03/08/2004 | Fax Line | 38.07 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 04/12/2004 | Fax Line | 37.06 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 04/12/2004 | Fax Line | 38.27 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 05/13/2004 | Fax Line | 38.19 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 05/13/2004 | Fax Line | 38.94 |
| 3. SUBTOTAL (optional - this page) | | | 299.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~10/87~~ 04/12

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) |
|---|---|---|---|
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 06/10/2004 | Fax Line | 36.94 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 07/16/2004 | Fax Line | 39.19 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 07/16/2004 | Fax Line | 37.62 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 08/11/2004 | Fax Line | 36.71 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 08/11/2004 | Fax Line | 36.48 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 08/10/2004 | Fax Line | 36.69 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 09/10/2004 | Fax Line | 38.96 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 10/11/2004 | Fax Line | 39.37 |
| 3. SUBTOTAL (optional - this page) | | | 303.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 10/11/2004 | Fax Line | 38.56 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 11/22/2004 | Fax Line | 39.24 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 11/22/2004 | Fax Line | 36.52 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 12/20/2004 | Fax Line | 42.96 |
| Bell South<br>85 Annex<br>Atlanta GA 30385 | 12/27/2004 | Fax Line | 39.29 |
| Bennet's Camera Shop<br>3230 Severn Ave<br>Metairie LA 70002 | 09/02/2004 | Photo | 227.22 |
| Best Buy<br>1400 Westbank Expwy<br>Harvey LA 70058 | 02/18/2004 | Photography supplies | 362.50 |
| Big Brothers/Big Sisters<br>1231 Prytania<br>New Orleans LA 70130 | 10/11/2004 | donation | 500.00 |
| 3. SUBTOTAL (optional - this page) | | | 1276.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Emily Boffone<br>1701 Barataria Blvd, Ste 738<br>Marrero LA 70072 | 02/26/2004 | Reimbursement-lunch for Hamlettes | 111.27 |
| Bonnabel High Quarterback Club<br>2108 Bruin<br>Kenner LA 70065 | 08/11/2004 | donation | 125.00 |
| Bonnabel High School<br>2801 Bruin<br>Kenner LA 70065 | 06/28/2004 | donation | 50.00 |
| Boy Scout Troop 37<br>Box 1145<br>Metairie LA 70004 | 05/22/2004 | donation | 100.00 |
| Boy's Hope/Girl's Hope<br>4128 Baudin St<br>New orleans LA 70119 | 07/15/2004 | donation | 100.00 |
| Bridge City Gumbo Festival<br>Box 9069<br>Bridge City LA | 06/23/2004 | donation | 500.00 |
| Bridge City Gumbo Festival<br>Box 9069<br>Bridge City LA | 08/11/2004 | donation | 100.00 |
| Bridge House<br>1160 Camp St.<br>New Orleans LA 70130 | 02/26/2004 | Donation | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 1186.27 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~18/97~~ 56/125

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) |
|---|---|---|---|
| Emily Boffone<br>1701 Barrataria Blvd, Ste. 738<br>Marrero LA 70072 | 02/26/2004 | Reimbursement-meal expenses | 111.27 |
| Bonnabel High Quarterback Club<br>2108 Bruin<br>Kenner LA 70065 | 08/11/2004 | donation | 125.00 |
| Bonnabel High School<br>2801 Bruin<br>Kenner LA 70065 | 06/28/2004 | donation | 50.00 |
| Boy Scout Troop 37<br>Box 1145<br>Metairie LA 70004 | 05/22/2004 | donation | 100.00 |
| Boy's Hope/Girl's Hope<br>4129 Baudin St<br>New orleans LA 70119 | 07/15/2004 | donation | 100.00 |
| Bridge City Gumbo Festival<br>Box 9069<br>Bridge City LA | 06/23/2004 | donation | 500.00 |
| Bridge City Gumbo Festival<br>Box 9069<br>Bridge City LA | 08/11/2004 | donation | 100.00 |
| Bridge House<br>1160 Camp St.<br>New Orleans LA 70130 | 02/26/2004 | Donation | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 1186.27 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

19 / 87

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) |
|---|---|---|---|
| Bridge House<br>1160 Camp St.<br>New Orleans LA 70130 | 07/06/2004 | donation | 100.00 |
| Joe Brown<br>1104 Lee Street<br>Franklinton LA 70438 | 03/23/2004 | Donation | 50.00 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 01/07/2004 | Telephone | 39.95 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 02/09/2004 | Telephone | 39.95 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 03/08/2004 | Phone | 39.95 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 04/12/2004 | Phone | 39.96 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 04/30/2004 | Phone | 35.96 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 06/01/2004 | Phone | 39.95 |
| 3. SUBTOTAL (optional - this page) | | | 385.71 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 07/08/2004 | Phone | 39.95 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 07/30/2004 | Phone | 39.95 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 09/10/2004 | Phone | 39.95 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 10/04/2004 | Phone | 39.95 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 10/27/2004 | Phone | 39.95 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 12/07/2004 | Phone | 39.95 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 12/28/2004 | Phone | 39.96 |
| Cafe East<br>4628 Rye St<br>Metairie LA 70006 | 07/30/2004 | Luncheon for Bobby Jindal | 970.71 |
| 3. SUBTOTAL (optional - this page) | | | 1250.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 07/05/2004 | Phone | 39.95 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 07/30/2004 | Phone | 39.95 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 09/10/2004 | Phone | 39.95 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 10/04/2004 | Phone | 39.95 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 10/27/2004 | Phone | 39.95 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 12/07/2004 | Phone | 39.95 |
| COX COMMUNICATIONS<br>P O BOX 60837<br>NEW ORLEANS LA 70160 | 12/28/2004 | Phone | 39.95 |
| Cafe East<br>4628 Rye St<br>Metairie LA 70006 | 07/30/2004 | Meals | 970.71 |
| 3. SUBTOTAL (optional - this page) | | | 1250.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Cafe East<br>4628 Rye St<br>Metairie LA 70006 | 12/08/2004 | Lunch for campaign workers | 94.77 |
| Camp Bon Coeur<br>Box 385<br>Marrero LA 70073 | 05/05/2004 | donation | 50.00 |
| Greg Champagne Campaign Fund<br>P. O. Box 1267<br>Luling LA 70070 | 02/26/2004 | Campaign contribution | 500.00 |
| Kenneth Chan<br>236 12th St.<br>New Orleans LA 70124 | 04/26/2004 | Young concert pianist sponsored by Sheriff Lee for out of town competitions. | 1764.00 |
| Chateau Golf and Country Club<br>3600 Chateau Blvd<br>Kenner LA 70065 | 12/20/2004 | donation | 25.00 |
| Chehardy, Sherman, Ellis, et al<br>Box 931<br>Metairie LA 70004 | 08/12/2004 | Filing fee | 174.00 |
| Children's Bureau<br>210 Baronne St.<br>Ste. 722<br>New Orleans LA 70112 | 02/06/2004 | Donation | 600.00 |
| Children's Bureau<br>210 Baronne St.<br>Ste. 722<br>New Orleans LA 70112 | 06/21/2004 | donation | 400.00 |
| 3. SUBTOTAL (optional - this page) | | | 3607.77 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |



AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

21/87 09/12

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) |
|---|---|---|---|
| Cafe East<br>4628 Rye St<br>Metairie LA 70006 | 12/08/2004 | Meals | 94.77 |
| Camp Bon Coeur<br>Box 395<br>Marrero LA 70073 | 06/05/2004 | donation | 50.00 |
| Greg Champagne Campaign Fund<br>P. O. Box 1267<br>Luling LA 70070 | 02/26/2004 | Campaign contribution | 500.00 |
| Kenneth Chan<br>236 12th St.<br>New Orleans LA 70124 | 04/26/2004 | Sponsorship - Piano Competition | 1764.00 |
| Chateau Golf and Country Club<br>3600 Chateau Blvd<br>Kenner LA 70065 | 12/20/2004 | donation | 25.00 |
| Chehardy, Sherman, Ellis, et al<br>Box 931<br>Metairie LA 70004 | 08/12/2004 | Filing fee | 174.00 |
| Children's Bureau<br>210 Baronne St.<br>Ste. 722<br>New Orleans LA 70112 | 02/06/2004 | Donation | 600.00 |
| Children's Bureau<br>210 Baronne St.<br>Ste. 722<br>New Orleans LA 70112 | 06/21/2004 | donation | 400.00 |
| 3. SUBTOTAL (optional - this page) | | | 3607.77 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Chinese Arts | 09/15/2004 | Gifts | 618.16 |
| Chinese Presbyterian Church<br>2901 West Esplanade<br>Kenner LA 70065 | 04/15/2004 | donation | 100.00 |
| Chinese Presbyterian Church<br>2901 West Esplanade<br>Kenner LA 70065 | 06/26/2004 | donation | 100.00 |
| Christ the King Church<br>535 Deerfield Rd.<br>Terrytown LA 70056 | 11/22/2004 | donation | 100.00 |
| Darla Christine Margiotta<br>8605 8th St.<br>Marrero LA 70072 | 05/17/2004 | Gift | 100.00 |
| Circle K<br>Las Vegas NV | 10/26/2004 | Fuel for rental car, campaign committe trip in Las Vegas | 19.52 |
| Clout Ministerial Alliance<br>Box 740697<br>New Orleans LA 70174 | 07/14/2004 | donation | 500.00 |
| Coastal Conservation Assn. of LA<br>P.O. Box 373<br>Baton Rouge LA 70821 | 03/18/2004 | Donation | 2000.00 |
| 3. SUBTOTAL (optional - this page) | | | 3537.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~22/87~~ 60/125

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) |
|---|---|---|---|
| Chinese Arts | 09/15/2004 | Gifts | 518.15 |
| Chinese Presbyterian Church<br>2901 West Esplanade<br>Kenner LA 70065 | 04/15/2004 | donation | 100.00 |
| Chinese Presbyterian Church<br>2901 West Esplanade<br>Kenner LA 70065 | 08/28/2004 | donation | 100.00 |
| Christ the King Church<br>535 Deerfield Rd.<br>Terrytown LA 70056 | 11/22/2004 | donation | 100.00 |
| Daria Christina Margiotta<br>6505 6th St.<br>Marrero LA 70072 | 05/17/2004 | Gift | 100.00 |
| Circle K<br>Las Vegas NV | 10/26/2004 | Las Vegas trip | 18.52 |
| Cloud Ministerial Alliance<br>Box 740697<br>New Orleans LA 70174 | 07/14/2004 | donation | 500.00 |
| Coastal Conservation Assn. of LA<br>P.O. Box 373<br>Baton Rouge LA 70821 | 03/18/2004 | Donation | 2000.00 |
| 3. SUBTOTAL (optional - this page) | | | 3537.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Coastal Conservation Assn. of LA<br>P.O. Box 373<br>Baton Rouge LA 70821 | 05/05/2004 | donation | 525.00 |
| James Coleman<br>321 St. Charles<br>New Orleans LA 70130 | 01/07/2004 | Advertising | 200.00 |
| Tammy Comeaux<br>101 Avondale Garden Road<br>Avondale LA | 10/12/2004 | Expense money for Tammy Comeaux,Michelle OBrien,Pam OBrien,Johnny Comeaux Las Vegas trip | 7000.00 |
| Commercial Emblem Co.<br>Box 258<br>Brentwood MD 20722 | 02/09/2004 | Gifts | 2407.00 |
| Commercial Emblem Co.<br>Box 258<br>Brentwood MD 20722 | 12/27/2004 | Gift | 1030.00 |
| Common Grounds<br>335 Huey Long Ave<br>Gretna LA 70053 | 05/24/2004 | Lunch for Campaign workers | 50.00 |
| Concordia Lutheran School<br>7100 Westbank Expwy<br>Marrero LA 70072 | 09/02/2004 | donation | 100.00 |
| Paul Connick, Jr. Campaign<br>P. O. Box 858<br>Metairie LA 70004 | 03/17/2004 | Campaign contribution | 1000.00 |
| 3. SUBTOTAL (optional - this page) | | | 12312.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |



AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

23 / 87

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) |
|---|---|---|---|
| Coastal Conservation Assn. of LA<br>P.O. Box 373<br>Baton Rouge LA 70821 | 05/05/2004 | donation | 625.00 |
| James Coleman<br>321 St. Charles<br>New Orleans LA 70130 | 01/07/2004 | Advertising | 200.00 |
| Tammy Comeaux<br>101 Avondale Garden Road<br>Avondale LA | 10/12/2004 | Fais-Do-Do Committee | 7000.00 |
| Commercial Emblem Co.<br>Box 258<br>Brentwood MD 20722 | 02/09/2004 | Gifts | 2407.00 |
| Commercial Emblem Co.<br>Box 258<br>Brentwood MD 20722 | 12/27/2004 | Gift | 1030.00 |
| Common Grounds<br>335 Huey Long Ave<br>Gretna LA 70053 | 06/24/2004 | Meals | 50.00 |
| Concordia Lutheran School<br>7100 Westbank Expwy<br>Marrero LA 70072 | 09/02/2004 | donation | 100.00 |
| Paul Connick, Jr. Campaign<br>P. O. Box 868<br>Metairie LA 70004 | 03/17/2004 | Campaign contribution | 1000.00 |
| 3. SUBTOTAL (optional - this page) | | | 12312.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

24 / 67

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) |
|---|---|---|---|
| Council for a Better Louisiana<br>Box 4308<br>Baton Rouge LA 70821 | 07/16/2004 | Donation | 1250.00 |
| Covenant House<br>PO Box 53128<br>New Orleans LA 70153 | 08/31/2004 | donation | 100.00 |
| CrimeStoppers<br>P.O. Box 55249<br>Metairie LA 70055 | 03/17/2004 | Donation | 500.00 |
| CrimeStoppers<br>P.O. Box 55249<br>Metairie LA 70055 | 11/12/2004 | donation | 2000.00 |
| Crohn's and Colitis Foundation<br>Box 55027<br>Metairie LA 70055 | 04/30/2004 | donation | 100.00 |
| Cystic Fibrosis Foundation<br>4521 West Napolean, Ste 207<br>Metairie LA 70001 | 06/12/2004 | donation | 200.00 |
| Peter Dale Campaign Fund<br>8585 Jefferson Hwy.<br>Harahan LA 70123 | 04/08/2004 | Campaign contribution | 400.00 |
| Dawn Busters Kiwanis<br>P.O. Box6211<br>Metairie LA 70011 | 04/15/2004 | donations | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 4650.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Dawn Busters Kiwanis<br>P.O. Box6211<br>Metairie LA 70011 | 07/06/2004 | Donation | 100.00 |
| Denny's Restaurant<br>Clearview Pkwy<br>Metairie LA | 03/11/2004 | Breakfast for campaign workers | 26.29 |
| Dollar Tree<br>Metairie LA | 01/05/2004 | Harry Lee dolls | 66.25 |
| Dollar Tree<br>Metairie LA | 03/17/2004 | Donation | 35.87 |
| Dominion and Power Ministries<br>1525 Lapalco<br>Harvey LA 70058 | 09/10/2004 | donation | 100.00 |
| Don Alejandros<br>Las Vegas NV | 10/26/2004 | Lunch; campaign committee trip Las Vegas | 78.75 |
| Ducks Unlimited<br>3711 Westbank Expwy<br>Harvey LA | 11/03/2004 | donation | 1700.00 |
| Dumag Printing<br>1501 8th St<br>Harvey LA 70058 | 03/09/2004 | Tickets - FOD | 1639.62 |
| 3. SUBTOTAL (optional - this page) | | | 3745.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |



AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

25 / 87

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) |
|---|---|---|---|
| Dawn Busters Kiwanis<br>P.O. Box6211<br>Metairie LA 70011 | 07/06/2004 | donation | 100.00 |
| Denny's Restaurant<br>Clearview Pkwy<br>Metairie LA | 03/11/2004 | Meals | 26.29 |
| Dollar Tree<br>Metairie LA | 01/05/2004 | Harry Lee dolls | 65.26 |
| Dollar Tree<br>Metairie LA | 03/17/2004 | Donation | 35.87 |
| Domition and Power Ministries<br>1525 Lapalco<br>Harvey LA 70058 | 09/10/2004 | donation | 100.00 |
| Don Alejandros<br>Las Vegas NV | 10/26/2004 | Meal | 78.75 |
| Ducks Unlimited<br>3711 Westbank Expwy<br>Harvey LA | 11/03/2004 | donation | 1700.00 |
| Dumag Printing<br>1601 8th St<br>Harvey LA 70058 | 03/09/2004 | Tickets - FDD | 1639.62 |
| 3. SUBTOTAL (optional - this page) | | | 3745.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~26/67~~ 68/125

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) |
|---|---|---|---|
| Duncan Sports Inc<br>Box 109<br>Thibodaux LA | 04/12/2004 | donation | 472.25 |
| Duplein W. Rhodes Funeral Home<br>1020 Virgil St.<br>Gretna LA 70053 | 12/07/2004 | donation | 252.00 |
| EJGH Foundation<br>1221 Elmwood Park Blvd. #1002<br>Jefferson LA 70121 | 04/12/2004 | donation | 700.00 |
| East Jefferson Baseball<br>400 Phlox St.<br>Metairie LA 70001 | 02/16/2004 | Donation | 50.00 |
| East Jefferson Business Assn.<br>111 Veterans, Ste. 800<br>Metairie LA 70005 | 05/15/2004 | donation | 125.00 |
| East Jefferson High School<br>400 Phlox St<br>Metairie LA 7001 | 06/26/2004 | donation | 100.00 |
| Embroidery Works<br>313 Grefer Lane<br>Harvey LA 70058 | 02/09/2004 | Gift | 14.00 |
| Exchange Club Foundation<br>Box 8290<br>Metairie LA 70011 | 10/11/2004 | donation | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 1813.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: GENERAL EXPENDITURES

~~27 / 87~~ 45/125

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) |
|---|---|---|---|
| Body Expressions<br>619 Lafitte St<br>Mandeville LA 70448 | 02/15/2004 | Advertising | 200.00 |
| HUNT FOR FLOWERS<br>1516 CAROL SUE<br>GRETNA LA 70056 | 03/03/2004 | Flowers | 809.00 |
| HUNT FOR FLOWERS<br>1516 CAROL SUE<br>GRETNA LA 70056 | 04/12/2004 | Flowers | 665.00 |
| HUNT FOR FLOWERS<br>1516 CAROL SUE<br>GRETNA LA 70056 | 07/09/2004 | Flowers | 300.00 |
| HUNT FOR FLOWERS<br>1516 CAROL SUE<br>GRETNA LA 70056 | 08/11/2004 | Flowers | 492.00 |
| HUNT FOR FLOWERS<br>1516 CAROL SUE<br>GRETNA LA 70056 | 10/04/2004 | Flowers | 85.00 |
| HUNT FOR FLOWERS<br>1516 CAROL SUE<br>GRETNA LA 70056 | 12/09/2004 | Flowers | 1042.00 |
| CHAD FREY<br>1233 WESTBANK EXPWY<br>HARVEY LA 70058 | 01/14/2004 | Postage reimbursement | 43.06 |
| **3. SUBTOTAL (optional - this page)** | | | 3630.06 |
| **4. TOTAL (optional - complete only on last page of this schedule)** | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~28/67~~ 46/125

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) |
|---|---|---|---|
| CHAD FREY<br>1233 WESTBANK EXPWY<br>HARVEY LA 70058 | 03/03/2004 | Reimbursement - Mardi Gras expenses | 17.02 |
| CHAD FREY<br>1233 WESTBANK EXPWY<br>HARVEY LA 70058 | 07/06/2004 | Cake | 37.00 |
| Tracy Falcone<br>1233 Westbank Expwy<br>Harvey LA 70058 | 03/30/2004 | Postage reimbursement | 100.00 |
| Farhad Grotto Convention Fund<br>776 Hickory St.<br>Gretna LA 70056 | 09/29/2004 | donation | 50.00 |
| Feed the Multitudes<br>5708 Airline Hwy<br>Metairie LA 70003 | 06/06/2004 | donation | 100.00 |
| Fisher High School<br>Rt 1 Box 496-A<br>Lafitte LA | 02/09/2004 | Donation | 50.00 |
| Fisher High School<br>Rt 1 Box 496-A<br>Lafitte LA | 03/03/2004 | Donation | 50.00 |
| Fore Kids Foundation<br>11005 Lapalco Blvd<br>Avondale LA 70094 | 05/25/2004 | donation | 300.00 |
| 3. SUBTOTAL (optional - this page) | | | 704.02 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Fore Kids Foundation<br>11005 Lapalco Blvd<br>Avondale LA 70094 | 08/31/2004 | donation | 100.00 |
| Four Columns<br>3711 Westbank Expwy<br>Harvey LA 70058 | 04/16/2004 | Donation | 200.00 |
| French Quarter Easter Parade<br>3108 Cleary Ave.<br>Metairie LA 70002 | 05/13/2004 | donation | 300.00 |
| Friends of NRA-New Orleans Chapter<br>4833 Conti St Rm.200<br>New Orleans LA 70119 | 08/02/2004 | donation | 600.00 |
| Friends of Westminster Tower<br>2301 Idaho St<br>Kenner LA 70062 | 09/29/2004 | donation | 25.00 |
| GNOHLA Tourism Tee Off<br>203 Carondelet St., Ste 415<br>New Orleans LA 70130 | 09/26/2004 | donation | 1000.00 |
| GORDON'S OF GRETNA<br>605 LAPALCO<br>GRETNA LA 70054 | 01/16/2004 | Framing | 119.17 |
| GORDON'S OF GRETNA<br>605 LAPALCO<br>GRETNA LA 70054 | 04/15/2004 | Framing | 192.81 |
| 3. SUBTOTAL (optional - this page) | | | 2476.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| GORDON'S OF GRETNA<br>605 LAPALCO<br>GRETNA LA 70054 | 06/03/2004 | Framing | 74.21 |
| GORDON'S OF GRETNA<br>605 LAPALCO<br>GRETNA LA 70054 | 08/01/2004 | Framing | 124.95 |
| GORDON'S OF GRETNA<br>605 LAPALCO<br>GRETNA LA 70054 | 08/17/2004 | Framing | 69.60 |
| GORDON'S OF GRETNA<br>605 LAPALCO<br>GRETNA LA 70054 | 08/23/2004 | Framing | 123.45 |
| GORDON'S OF GRETNA<br>605 LAPALCO<br>GRETNA LA 70054 | 12/28/2004 | Framing | 55.01 |
| Garden District Book Shop<br>2727 Prytania St.<br>New Orleans LA 70130 | 05/08/2004 | donation | 190.37 |
| Gateway 2000<br>610 Gateway Drive<br>Sioux City SD 57049 | 03/08/2004 | Computer | 596.11 |
| Myron Gaudet<br>Point-A-LaHache LA | 08/17/2004 | Donated fishing trip for Metairie Road Business Assn. fundraiser | 600.00 |
| 3. SUBTOTAL (optional - this page) | | | 1835.70 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

30787
68/125

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) |
|---|---|---|---|
| GORDON'S OF GRETNA<br>605 LAPALCO<br>GRETNA LA 70054 | 06/03/2004 | Framing | 74.21 |
| GORDON'S OF GRETNA<br>605 LAPALCO<br>GRETNA LA 70054 | 06/01/2004 | Framing | 124.95 |
| GORDON'S OF GRETNA<br>605 LAPALCO<br>GRETNA LA 70054 | 08/17/2004 | Framing | 68.60 |
| GORDON'S OF GRETNA<br>605 LAPALCO<br>GRETNA LA 70054 | 08/23/2004 | Framing | 123.45 |
| GORDON'S OF GRETNA<br>605 LAPALCO<br>GRETNA LA 70054 | 12/28/2004 | Framing | 55.01 |
| Garden District Book Shop<br>2727 Prytania St.<br>New Orleans LA 70130 | 05/06/2004 | donation | 190.37 |
| Gateway 2000<br>610 Gateway Drive<br>Sioux City SD 57049 | 03/08/2004 | Computer | 598.11 |
| Myron Gaudet<br>Point-A-LaHache LA | 06/17/2004 | Charity fishing trip | 600.00 |
| 3. SUBTOTAL (optional - this page) | | | 1835.70 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Myron Gaudet<br>Point-A-LaHache LA | 07/27/2004 | Donated fishing trip for St. Catharine of Sienna School fundraiser | 600.00 |
| Myron Gaudet<br>Point-A-LaHache LA | 07/27/2004 | Donated fishing trip for Jesuit High School fundraiser | 600.00 |
| Myron Gaudet<br>Point-A-LaHache LA | 08/04/2004 | Donated fishing trip for St. Elizabeth Ann Seton fund raiser | 600.00 |
| Myron Gaudet<br>Point-A-LaHache LA | 10/07/2004 | Donated fishing trip for LSU Veterinary School fund raiser | 600.00 |
| Myron Gaudet<br>Point-A-LaHache LA | 10/18/2004 | Donated fishing trip for Mt. Carmel Academy fundraiser | 600.00 |
| Myron Gaudet<br>Point-A-LaHache LA | 12/08/2004 | Donated fishing trip for Mt. Carmel Academy fundraiser | 600.00 |
| Glazer Wholesale Liquor<br>809 Jefferson Highway<br>Jefferson LA | 08/18/2004 | Liquor - FDD | 2315.29 |
| Golden Gryphon Society<br>PO Box 8330<br>New Orleans LA 70114 | 04/12/2004 | donation | 350.00 |
| 3. SUBTOTAL (optional - this page) | | | 6265.29 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~31/67~~ 69/125

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) |
|---|---|---|---|
| Myron Gaudet<br>Point-A-LaHache LA | 07/27/2004 | Charity fishing | 600.00 |
| Myron Gaudet<br>Point-A-LaHache LA | 07/27/2004 | Charity fishing trip | 600.00 |
| Myron Gaudet<br>Point-A-LaHache LA | 08/04/2004 | Charity fishing trip | 600.00 |
| Myron Gaudet<br>Point-A-LaHache LA | 10/07/2004 | charity fishing trip | 600.00 |
| Myron Gaudet<br>Point-A-LaHache LA | 10/19/2004 | charity fishing trip | 600.00 |
| Myron Gaudet<br>Point-A-LaHache LA | 12/08/2004 | Charity fishing trip | 600.00 |
| Glazor Wholesale Liquor<br>808 Jefferson Highway<br>Jefferson LA | 08/18/2004 | Liquor - FDD | 2315.29 |
| Golden Gryphon Society<br>PO Box 8330<br>New Orleans LA 70114 | 04/12/2004 | donation | 350.00 |
| 3. SUBTOTAL (optional - this page) | | | 6265.29 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Goodwill Industries Southeast La.<br>Box 63310<br>New Orleans LA 70174 | 08/31/2004 | donation | 20.00 |
| Grace King High School<br>4301 Grace King Place<br>Metairie LA 70002 | 08/31/2004 | donation | 100.00 |
| Kimberly Graff<br>5236 Jasper St<br>Metairie LA 70006 | 05/17/2004 | Gift | 100.00 |
| Grand Casino Biloxi<br>Biloxi MS | 01/05/2004 | Lunch for Harry Lee Campaign Commitee | 17.10 |
| Grand Casino Biloxi<br>Biloxi MS | 01/05/2004 | Lunch for Harry Lee Campaign Comnittee | 79.51 |
| Grand Isle Tarpon Rodeo<br>Box 846<br>Des Allemands LA | 05/05/2004 | donation | 500.00 |
| Greater New Orleans Senior Olympics<br>UNO Human Performance Center #112A<br>New Orleans LA 70122 | 12/09/2004 | donation | 500.00 |
| Greater St. Mary Retreat Center<br>3300 Lawrence St<br>New Orleans LA 70114 | 04/12/2004 | donation | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 1416.71 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~02787~~ 70/125

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) |
|---|---|---|---|
| Goodwill Industries Southeast La.<br>Box 83310<br>New Orleans LA 70174 | 08/31/2004 | donation | 20.00 |
| Grace King High School<br>4301 Grace King Place<br>Metairie LA 70002 | 08/31/2004 | donation | 100.00 |
| Kimberly Graff<br>5236 Jasper St<br>Metairie LA 70006 | 05/17/2004 | Gift | 100.00 |
| Grand Casino Biloxi<br>Biloxi MS | 01/05/2004 | Entertainment Fais-Do-Do workers | 17.10 |
| Grand Casino Biloxi<br>Biloxi MS | 01/05/2004 | Entertainment for Fais-Do-Do workers | 79.61 |
| Grand Isle Tarpon Rodeo<br>Box 846<br>Des Allemands LA | 05/05/2004 | donation | 500.00 |
| Greater New Orleans Senior Olympics<br>UNO Human Performance Center #112A<br>New Orleans LA 70122 | 12/09/2004 | donation | 500.00 |
| Greater St. Mary Retreat Center<br>3309 Lawrence St<br>New Orleans LA 70114 | 04/12/2004 | donation | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 1418.71 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Lolita Greff<br>2536 Cypress Lawn<br>Marrero LA 70072 | 12/08/2004 | donation | 100.00 |
| Gretna United Methodist Church<br>1309 Whitney Blvd<br>Gretna LA 70053 | 03/17/2004 | Donation | 100.00 |
| Gretna United Methodist Church<br>1309 Whitney Blvd<br>Gretna LA 70053 | 10/08/2004 | donation | 100.00 |
| Ground Pati<br>Westbank Expwy<br>Harvey LA 70058 | 02/17/2004 | Mardi Gras | 26.32 |
| Guitar Center<br>S. Clearview<br>Harahan LA 70123 | 06/16/2004 | Sound system | 1685.60 |
| H. Savinar Luggage<br>4525 West Washington Blvd<br>Los Angeles CA | 12/01/2004 | Gift | 218.50 |
| Glennis Hambrick<br>1233 Westbank Expwy<br>Harvey LA 70058 | 12/20/2004 | Donation for Sheriff's Office employee Christmas party | 100.00 |
| Harvey Booster Club<br>2240 Alamo<br>Harvey LA 70058 | 07/19/2004 | donation | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 2430.42 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this raporting 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) |
|---|---|---|---|
| Lolita Greff<br>2536 Cypress Lawn<br>Marrero LA 70072 | 12/08/2004 | donation | 100.00 |
| Gretna United Methodist Church<br>1309 Whitney Blvd<br>Gretna LA 70053 | 03/17/2004 | Donation | 100.00 |
| Gretna United Methodist Church<br>1309 Whitney Blvd<br>Gretna LA 70053 | 10/08/2004 | donation | 100.00 |
| Ground Pati<br>Westbank Expwy<br>Harvey LA 70058 | 02/17/2004 | Mardi Gras | 26.32 |
| Guitar Center<br>S. Clearview<br>Harahan LA 70123 | 06/16/2004 | Sound system | 1685.60 |
| H. Saviner Luggage<br>4625 West Washington Blvd<br>Los Angeles CA | 12/01/2004 | Gift | 218.50 |
| Glennis Hambrick<br>1233 Westbank Expwy<br>Harvey LA 70058 | 12/20/2004 | Christmas party expense reimbursement | 100.00 |
| Harvey Booster Club<br>2240 Alamo<br>Harvey LA 70058 | 07/19/2004 | donation | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 2430.42 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Harvey Canal Land Assn.<br>Box 397<br>Harvey LA 70059 | 08/02/2004 | donation | 100.00 |
| Henry Ford Middle School<br>435 South Jamie Blvd<br>Avondale LA 70094 | 10/19/2004 | donation | 25.00 |
| Hilton French Gardan Restaurant<br>Poydras St<br>New Orleans LA 70119 | 08/23/2004 | Lunch for Harry Lee Campaign workers F-sia Do Do fundraiser | 40.00 |
| Hilton French Garden Restaurant<br>Poydras St<br>New Orleans LA 70119 | 08/23/2004 | Lunch for Harry Lee Campaign workers during Fais Do Do fundraiser | 45.00 |
| Hohp | 10/08/2004 | Tip | 50.00 |
| Holy Guardian Angel Church<br>Box 9069<br>Bridge City LA 70094 | 12/06/2004 | donation | 100.00 |
| Holy Trinity Greek Orthodox Church<br>1200 Robert E. Lee Blvd<br>New Orleans LA 70122 | 10/08/2004 | donation | 600.00 |
| Home Depot<br>Harahan LA 70121 | 02/25/2004 | Mardi Gras | 45.59 |
| 3. SUBTOTAL (optional - this page) | | | 1005.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |



AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~34 / 87~~ 72/125

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) |
|---|---|---|---|
| Harvey Canal Land Assn.<br>Box 397<br>Harvey LA 70059 | 08/02/2004 | donation | 100.00 |
| Henry Ford Middle School<br>435 South Jamie Blvd<br>Avondale LA 70094 | 10/19/2004 | donation | 25.00 |
| Hilton French Garden Restaurant<br>Poydras St<br>New Orleans LA 70119 | 08/23/2004 | Meal | 40.00 |
| Hilton French Garden Restaurant<br>Poydras St<br>New Orleans LA 70119 | 08/23/2004 | Meal | 45.00 |
| Hohn | 10/08/2004 | Tip | 50.00 |
| Holy Guardian Angel Church<br>Box 9069<br>Bridge City LA 70094 | 12/08/2004 | donation | 100.00 |
| Holy Trinity Greek Orthodox Church<br>1200 Robert E. Lee Blvd<br>New Orleans LA 70122 | 10/08/2004 | donation | 600.00 |
| Home Depot<br>Harahan LA 70121 | 02/25/2004 | Mardi Gras | 45.59 |
| 3. SUBTOTAL (optional - this page) | | | 1005.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Home Depot<br>Harahan LA 70121 | 04/08/2004 | Framing | 5.41 |
| Hope Haven<br>1101 Barataria<br>Marrero LA 70072 | 10/04/2004 | donation | 800.00 |
| Hope Haven<br>1101 Barataria<br>Marrero LA 70072 | 11/23/2004 | donation | 100.00 |
| House of Blues<br>Decatur St.<br>New Orleans LA | 02/13/2004 | Concert tickets for Mary Lee Campaign Committee and workers | 530.00 |
| Hunt Graphics Inc<br>1516 Carol Sue<br>Gretna LA 70056 | 03/17/2004 | Mardi Gras | 1670.29 |
| Hunt Graphics Inc<br>1516 Carol Sue<br>Gretna LA 70056 | 08/26/2004 | Framing | 906.98 |
| Hunt Graphics Inc<br>1516 Carol Sue<br>Gretna LA 70056 | 10/09/2004 | Framing | 146.81 |
| Hunt Graphics Inc<br>1516 Carol Sue<br>Gretna LA 70056 | 12/09/2004 | Gift | 1017.90 |
| 3. SUBTOTAL (optional - this page) | | | 5177.39 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

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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) |
|---|---|---|---|
| Home Depot<br>Harahan LA 70121 | 04/08/2004 | Framing | 5.41 |
| Hope Haven<br>1101 Barataria<br>Marrero LA 70072 | 10/04/2004 | donation | 800.00 |
| Hope Haven<br>1101 Barataria<br>Marrero LA 70072 | 11/23/2004 | donation | 100.00 |
| House of Blues<br>Decatur St.<br>New Orleans LA | 02/13/2004 | Entertainment | 530.00 |
| Hunt Graphics Inc<br>1516 Carol Sue<br>Gretna LA 70056 | 03/17/2004 | Mardi Gras | 1670.29 |
| Hunt Graphics Inc<br>1516 Carol Sue<br>Gretna LA 70056 | 08/26/2004 | Framing | 906.96 |
| Hunt Graphics Inc<br>1516 Carol Sue<br>Gretna LA 70056 | 10/09/2004 | Framing | 146.81 |
| Hunt Graphics Inc<br>1516 Carol Sue<br>Gretna LA 70056 | 12/09/2004 | Gift | 1017.90 |
| 3. SUBTOTAL (optional - this page) | | | 5177.39 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Hunt Graphics Inc<br>1516 Carol Sue<br>Gretna LA 70056 | 12/27/2004 | Framing | 663.36 |
| Hunt for Flowers<br>1516 Carol Sue<br>Gretna LA 70056 | 01/07/2004 | Flowers | 60.00 |
| Huntington's Disease Society<br>1720 Vintage Dr. Apt.4<br>Kenner LA 70065 | 04/30/2004 | donation | 100.00 |
| I Can Help, Inc.<br>Box 51<br>Gretna LA 70054 | 10/11/2004 | donation | 1000.00 |
| Image Mart<br>P. O. Box 1568<br>Harvey LA 70059 | 04/30/2004 | Decorations | 1365.80 |
| Impressive Printing<br>1530 Lapalco<br>Harvey LA 70058 | 03/17/2004 | Campaign letter | 20.68 |
| Impressive Printing<br>1530 Lapalco<br>Harvey LA 70058 | 08/27/2004 | Printing | 1239.08 |
| Institute of Politics<br>PO Box 119<br>Loyola University<br>New Orleans LA | 10/11/2004 | donation | 200.00 |
| 3. SUBTOTAL (optional - this page) | | | 4648.72 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| International Wire<br>Skak tong Tsi<br>Hong Kong | 08/03/2004 | Wired payment for prizes/Fats Do Do fundraiser to Tai Kuen Ornament Co.,Hong Kong, China | 13235.00 |
| Irish Channel St. Patrick's Day Club<br>720 Lake Michigan Dr.<br>Harvey LA 70058 | 10/29/2004 | donation | 100.00 |
| Italian American Society of Jefferson<br>Box 25<br>Gretna LA 70054 | 09/29/2004 | donation | 100.00 |
| J. Clark Promotions<br>5615 Crawford St<br>River Ridge LA 70123 | 02/18/2004 | Mardi Gras | 6796.87 |
| JEFFERSON PARISH SHERIFF'S OFFICE<br>P O BOX 327<br>GRETNA LA 70054 | 12/02/2004 | Reimbursement airline/hotel expenses for Campaign Committee members attending China trip | 1495.43 |
| JPSO Susan G. Koman Drive<br>1233 Westbank Expwy<br>Harvey LA 70058 | 10/07/2004 | donation | 100.00 |
| Jazz Roots Concert<br>2700 Tulane Ave<br>New Orleans LA 70119 | 09/02/2004 | donation | 100.00 |
| Jean Lafitte Elementary School<br>4924 City Park Ave.<br>Lafitte LA 70067 | 10/04/2004 | donation | 50.00 |
| 3. SUBTOTAL (optional - this page) | | | 21977.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: GENERAL EXPENDITURES

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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) |
|---|---|---|---|
| International Wire<br>Skak long Tsi<br>Hong Kong | 06/09/2004 | Souvenirs | 13235.00 |
| Irish Channel St. Patrick's Day Club<br>720 Lake Michigan Dr.<br>Harvey LA 70058 | 10/29/2004 | donation | 100.00 |
| Italian American Society of Jefferson<br>Box 26<br>Gretna LA 70054 | 09/29/2004 | donation | 100.00 |
| J. Clark Promotions<br>5615 Crawford St<br>River Ridge LA 70123 | 02/16/2004 | Mardi Gras | 6796.87 |
| JEFFERSON PARISH SHERIFF'S OFFICE<br>P O BOX 327<br>GRETNA LA 70054 | 12/02/2004 | China trip | 1496.43 |
| JPSO Susan G. Komen Drive<br>1233 Westbank Expwy<br>Harvey LA 70058 | 10/07/2004 | donation | 100.00 |
| Jazz Roots Concert<br>2700 Tulane Ave<br>New Orleans LA 70119 | 08/02/2004 | donation | 100.00 |
| Jean Lafitte Elementary School<br>4924 City Park Ave.<br>Lafitte LA 70067 | 10/04/2004 | donation | 50.00 |
| 3. SUBTOTAL (optional - this page) | | | 21977.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Jefferson Chamber<br>3421 N. Causeway, Ste.104<br>Metairie LA 70002 | 07/30/2004 | donation | 100.00 |
| Jefferson Children's Advocacy Center<br>P.O. Box 2243<br>Gretna LA 70054 | 04/16/2004 | Donation | 100.00 |
| Jefferson Dollars for Scholars<br>3525 N Causewsy<br>Suite 101<br>Metairie LA | 02/09/2004 | Donation | 100.00 |
| Jefferson Dollars for Scholars<br>3525 N Causeway<br>Suite 101<br>Metairie LA | 04/12/2004 | donation | 250.00 |
| Jefferson Education Foundation<br>534 Williams Blvd<br>Kenner LA 70062 | 12/09/2004 | donation | 600.00 |
| Jefferson Historical Society<br>4014 Connecticut Ave.<br>Kenner LA | 04/15/2004 | donation | 100.00 |
| Jefferson Parish Doll and Toy Fund<br>Box 1913<br>Metairie LA 70004 | 11/22/2004 | donation | 100.00 |
| Jerusalem Temple Shrine Circus<br>1940 Ormond Blvd.<br>Destrehan LA | 07/09/2004 | donation | 50.00 |
| 3. SUBTOTAL (optional - this page) | | | 1400.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Jerusalem Temple Shrine Circus<br>1940 Ormond Blvd.<br>Destrehan LA | 09/28/2004 | donation | 50.00 |
| Judge Joan S. Benge Campaign Committee<br>5000 W. Esplanade Ave #146<br>Metairie LA 70006 | 03/17/2004 | Campaign contribution | 250.00 |
| Chris John Campaign<br>P. O. Box 971<br>Crowley LA 70527 | 05/25/2004 | Campaign contribution | 1000.00 |
| John Ethel High<br>4300 Patriot<br>Marrero LA 70072 | 02/16/2004 | Donation | 100.00 |
| Johnny's Seafood<br>5104 Lapalco<br>Marrero LA 70072 | 04/14/2004 | Crawfish boil given when FaisDoDo fund-raiser tickets given out for workers to sell | 4442.44 |
| Julie Ann Marino Donation Account<br>21 Shearwater Dr.<br>Laplace LA 70068 | 09/02/2004 | donate | 100.00 |
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 01/16/2004 | Public relations | 300.00 |
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 02/16/2004 | Public relations | 300.00 |
| 3. SUBTOTAL (optional - this page) | | | 6542.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~39 / 87~~ 77 / 125

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) |
|---|---|---|---|
| Jerusalem Temple Shrine Circus<br>1940 Ormond Blvd.<br>Destrehan LA | 09/29/2004 | donation | 50.00 |
| Judge Joan S. Benge Campaign Committee<br>5000 W. Esplanade Ave #148<br>Metairie LA 70006 | 03/17/2004 | Campaign contribution | 250.00 |
| Chris John Campaign<br>P. O. Box 971<br>Crowley LA 70527 | 05/25/2004 | Campaign contribution | 1000.00 |
| John Ehret High<br>4300 Patriot<br>Marrero LA 70072 | 02/16/2004 | Donation | 100.00 |
| Johnny's Seafood<br>5104 Lapalco<br>Marrero LA 70072 | 04/14/2004 | Crawfish boil | 4442.44 |
| Julie Ann Marino Donation Account<br>21 Shearwater Dr.<br>Laplace LA 70068 | 09/02/2004 | donate | 100.00 |
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 01/15/2004 | Public relations | 300.00 |
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 02/16/2004 | Public relations | 300.00 |
| 3. SUBTOTAL (optional - this page) | | | 6542.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

40787
DB/125

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) |
|---|---|---|---|
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 03/25/2004 | Public relations | 300.00 |
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 04/15/2004 | Public relations | 300.00 |
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 05/17/2004 | Public relations | 300.00 |
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 06/16/2004 | Public relations | 300.00 |
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 07/16/2004 | Public relations | 300.00 |
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 08/10/2004 | Public relations | 300.00 |
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 09/23/2004 | Public relations | 300.00 |
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 10/14/2004 | Public relations | 300.00 |
| 3. SUBTOTAL (optional - this page) | | | 2400.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 10/25/2004 | Advertising | 2161.00 |
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 11/20/2004 | Public relations | 300.00 |
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 12/15/2004 | Public relations | 300.00 |
| KMart<br>Veterans Blvd<br>Metairie LA 70002 | 02/17/2004 | March Gras | 29.33 |
| Kelly & Abide<br>Box 13516<br>New Orleans LA 70185 | 02/08/2004 | Gifts | 87.30 |
| Kelly & Abide<br>Box 13516<br>New Orleans LA 70185 | 03/17/2004 | Gifts | 324.00 |
| Kelly & Abide<br>Box 13516<br>New Orleans LA 70185 | 10/06/2004 | Gifts | 394.75 |
| Kelly & Abide<br>Box 13516<br>New Orleans LA 70185 | 12/09/2004 | Shirts for Harry Lee Western Open Golf Tournament | 1651.20 |
| 3. SUBTOTAL (optional - this page) | | | 5227.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |



AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~41 / 67~~
D 9/125

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) |
|---|---|---|---|
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 10/25/2004 | Advertising | 2161.00 |
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 11/20/2004 | Public relations | 300.00 |
| KATZ AND COLUMBUS<br>814 BARONNE ST<br>NEW ORLEANS LA 70113 | 12/15/2004 | Public relations | 300.00 |
| KMart<br>Veterans Blvd<br>Metairie LA 70002 | 02/17/2004 | Mardi Gras | 29.33 |
| Kelly & Abide<br>Box 13516<br>New Orleans LA 70185 | 02/09/2004 | Gifts | 67.30 |
| Kelly & Abide<br>Box 13516<br>New Orleans LA 70185 | 03/17/2004 | Gifts | 324.00 |
| Kelly & Abide<br>Box 13516<br>New Orleans LA 70185 | 10/06/2004 | Gifts | 394.75 |
| Kelly & Abide<br>Box 13516<br>New Orleans LA 70185 | 12/09/2004 | Golf Tournament | 1651.20 |
| 3. SUBTOTAL (optional - this page) | | | 5227.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Kenneth Kline<br>528 Ave. A<br>Marrero LA 70072 | 08/23/2004 | Band for Harry Lee Fais-Do-Do fundraiser/Summer Breeze Band | 1800.00 |
| John Kerry for President<br>1717 St. Charles Ave<br>New Orleans LA 70130 | 04/20/2004 | Campaign contribution | 1000.00 |
| King's Palace Restaurant | 09/16/2004 | Meals | 9.06 |
| Kiwanis Club of Kenner<br>Box 640012<br>Kenner LA 70064 | 10/06/2004 | donation | 100.00 |
| Knights of Columbus<br>901 Beverly Garden<br>Metairie LA 70002 | 10/11/2004 | donation | 150.00 |
| Krewe of Argus<br>4631 W Napoleon<br>Metairie LA 70001 | 01/14/2004 | Donation | 100.00 |
| Krewe of Argus<br>4631 W Napoleon<br>Metairie LA 70001 | 04/06/2004 | donation | 100.00 |
| LAFOP Sports<br>Box 641722<br>Kenner LA 70064 | 10/08/2004 | donation | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 3359.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~42/87~~ 80/125

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) |
|---|---|---|---|
| Kenneth Kline<br>529 Ave. A<br>Marrero LA 70072 | 08/23/2004 | Fais-Do-Do Band | 1800.00 |
| John Kerry for President<br>1717 St. Charles Ave<br>New Orleans LA 70130 | 04/20/2004 | Campaign contribution | 1000.00 |
| King's Palace Restaurant | 09/16/2004 | Meals | 9.06 |
| Kiwanis Club of Kenner<br>Box 648012<br>Kenner LA 70064 | 10/06/2004 | donation | 100.00 |
| Knights of Columbus<br>901 Beverly Garden<br>Metairie LA 70002 | 10/11/2004 | donation | 150.00 |
| Krewe of Argus<br>4631 W Napoleon<br>Metairie LA 70001 | 01/14/2004 | Donation | 100.00 |
| Krewe of Argus<br>4631 W Napoleon<br>Metairie LA 70001 | 04/06/2004 | donation | 100.00 |
| LAFOP Sports<br>Box 641722<br>Kenner LA 70064 | 10/05/2004 | donation | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 3359.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| LAKESIDE SHOPPING CENTER<br>3400 VETERANS BLVD<br>METAIRIE LA 70002 | 07/17/2004 | Gifts | 154.75 |
| LAKESIDE SHOPPING CENTER<br>3400 VETERANS BLVD<br>METAIRIE LA 70002 | 07/20/2004 | Gifts | 154.75 |
| LAKESIDE SHOPPING CENTER<br>3400 VETERANS BLVD<br>METAIRIE LA 70002 | 12/17/2004 | Gift | 308.50 |
| HARRY LEE (REIMBURSE)<br>4801 LAKEWOOD<br>METAIRIE LA 70002 | 12/02/2004 | Reimbursement for Harry Lee Campaign Committe/Las Vegas trip expenses | 450.00 |
| HARRY LEE (REIMBURSE)<br>4801 LAKEWOOD<br>METAIRIE LA 70002 | 12/02/2004 | Reimbursement for Harry Lee Campaign Committee members travel expenses/Las Vegas trip | 1020.00 |
| LSTA Troop B Affiliate<br>2121 Airline Drive #300<br>Metairie LA 70001 | 04/26/2004 | donation | 400.00 |
| LSU HSC Foundation<br>2000 Tulane Ave<br>New Orleans LA 70112 | 06/26/2004 | donation | 100.00 |
| La Wildlife Federation<br>P O Box 65239<br>Audubon Station<br>Baton Rouge LA | 02/09/2004 | Donation | 50.00 |
| 3. SUBTOTAL (optional - this page) | | | 2638.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |



AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~43 / 87~~ 86 / 128

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) |
|---|---|---|---|
| LAKESIDE SHOPPING CENTER<br>3400 VETERANS BLVD<br>METAIRIE LA 70002 | 07/17/2004 | Gifts | 154.75 |
| LAKESIDE SHOPPING CENTER<br>3400 VETERANS BLVD<br>METAIRIE LA 70002 | 07/20/2004 | Gifts | 154.75 |
| LAKESIDE SHOPPING CENTER<br>3400 VETERANS BLVD<br>METAIRIE LA 70002 | 12/17/2004 | Gift | 308.50 |
| HARRY LEE (REIMBURSE)<br>4801 LAKEWOOD<br>METAIRIE LA 70002 | 12/02/2004 | Reimbursement for Las Vegas expenses | 450.00 |
| HARRY LEE (REIMBURSE)<br>4801 LAKEWOOD<br>METAIRIE LA 70002 | 12/02/2004 | Reimburse travel expenses | 1020.00 |
| LSTA Troop B Affiliate<br>2121 Airline Drive #300<br>Metairie LA 70001 | 04/26/2004 | donation | 400.00 |
| LSU HSC Foundation<br>2000 Tulane Ave<br>New Orleans LA 70112 | 08/26/2004 | donation | 100.00 |
| La Wildlife Federation<br>P O Box 65239<br>Audubon Station<br>Baton Rouge LA | 02/09/2004 | Donation | 50.00 |
| 3. SUBTOTAL (optional - this page) | | | 2638.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| La Wildlife Federation<br>P O Box 65239<br>Audubon Station<br>Baton Rouge LA | 06/23/2004 | donation | 50.00 |
| Our Lady of the Holy Cross<br>4123 Woodland Dr.<br>New Orleans LA 70131 | 03/03/2004 | Donation | 200.00 |
| Lafitte Barataria-Crown Point Volunteer Fire<br>2385 Jean Lafitte Blvd<br>Lafitte LA 70067 | 10/06/2004 | donation | 50.00 |
| Lafitte Yacht Club<br>9330 Barataria Blvd<br>Marrero LA 70072 | 05/06/2004 | donation | 100.00 |
| Lafreniere Soccer Club<br>Box 73279<br>Metairie LA 70033 | 09/02/2004 | donation | 75.00 |
| Lake Pontchartrain Basin Foundation<br>P.O. Box 6966<br>Metairie LA 70009 | 04/12/2004 | donation | 50.00 |
| Dr. Leonard | 07/20/2004 | Leather bags given as gifts to campaign workers and contributors | 3815.79 |
| Lighthouse for the Blind<br>123 State St.<br>New orleans LA 70118 | 10/25/2004 | donation | 25.00 |
| 3. SUBTOTAL (optional - this page) | | | 4365.79 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~44 / 87~~ 82/12

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. Compilation 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) |
|---|---|---|---|
| La Wildlife Federation<br>P O Box 65239<br>Audubon Station<br>Baton Rouge LA | 06/23/2004 | donation | 50.00 |
| Our Lady of the Holy Cross<br>4123 Woodland Dr.<br>New Orleans LA 70131 | 03/03/2004 | Donation | 200.00 |
| Lafitte Barataria-Crown Point Volunteer Fire<br>2365 Jean Lafitte Blvd<br>Lafitte LA 70067 | 10/06/2004 | donation | 50.00 |
| Lafitte Yacht Club<br>2330 Barataria Blvd<br>Marrero LA 70072 | 05/05/2004 | donation | 100.00 |
| Lafreniere Soccer Club<br>Box 73279<br>Metairie LA 70033 | 09/02/2004 | donation | 75.00 |
| Lake Pontchartrain Basin Foundation<br>P.O. Box 6965<br>Metairie LA 70009 | 04/12/2004 | donation | 50.00 |
| Dr. Leonard | 07/20/2004 | Gifts | 3815.79 |
| Lighthouse for the Blind<br>123 State St.<br>New orleans LA 70118 | 10/25/2004 | donation | 25.00 |
| 3. SUBTOTAL (optional - this page) | | | 4365.79 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Lighthouse for the Blind<br>123 State St.<br>New orleans LA 70118 | 12/20/2004 | donation | 25.00 |
| Lin's Bakery<br>2440 Veteran's Blvd.<br>Kenner LA 70065 | 06/23/2004 | Cake | 27.00 |
| Lin's Bakery<br>2440 Veteran's Blvd.<br>Kenner LA 70065 | 09/10/2004 | Cake | 282.00 |
| Lin's Bakery<br>2440 Veteran's Blvd.<br>Kenner LA 70065 | 10/06/2004 | Cake | 37.00 |
| Los Isleños Heritage & Cultural<br>206 Decatur St.<br>New Orleans LA 70130 | 02/18/2004 | Donation | 100.00 |
| Los Isleños Heritage & Cultural<br>206 Decatur St.<br>New Orleans LA 70130 | 08/11/2004 | donation | 150.00 |
| Louisiana Fire Chiefs Assn.<br>200 East St.<br>Bridge City LA 70094 | 02/09/2004 | Donation | 100.00 |
| Louisiana Sport Karate Council<br>1221 Friscoville Ave<br>Arabi LA 70032 | 04/06/2004 | donation | 1100.00 |
| 3. SUBTOTAL (optional - this page) | | | 1821.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~46/87~~ 94/125

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) |
|---|---|---|---|
| Louisiana Victory 2004<br>P.O. Box 51193<br>New Orleans LA 70151 | 10/11/2004 | Campaign contribution | 10000.00 |
| Louisiana Wildlife Agent's Assn.<br>Box 65239<br>Baton Rouge LA | 04/21/2004 | donation | 100.00 |
| Louisiana Wildlife Agent's Assn.<br>Box 65239<br>Baton Rouge LA | 04/21/2004 | donation | 100.00 |
| Archie Lowery Benevolent Assn.<br>417 Gordon Rd<br>Marrero LA 70072 | 04/12/2004 | donation | 75.00 |
| Loyola Athletic Dept.<br>6363 St. Charles Ave<br>New Orleans LA 70118 | 03/17/2004 | Donation | 100.00 |
| Loyola University<br>7214 St. Charles Ave.<br>New Orleans LA 70118 | 10/28/2004 | donation | 1000.00 |
| Randy Lynn Balram<br>1129 LeCompte Dr.<br>Westwego LA 70094 | 10/27/2004 | donation | 100.00 |
| Desire' M. Valenti<br>3701 N. Arnoult<br>Metairie LA 70002 | 05/17/2004 | Gift | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 11575.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Desire' M. Valenti<br>3701 N. Arnoult<br>Metairie LA 70002 | 05/17/2004 | Gift | 100.00 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Show tickets for committee trip to Las Vegas | 83.50 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Show tickets for committee trip to Las Vegas | 200.00 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Show tickets for committee trip to Las Vegas | 200.00 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Show tickets for committee trip to Las Vegas | 200.00 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Show tickets for committee trip to Las Vegas | 200.00 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Show tickets for committee trip to Las Vegas | 200.00 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Show tickets for committee trip to Las Vegas | 200.00 |
| 3. SUBTOTAL (optional - this page) | | | 1383.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |



AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Entertainment | 83.50 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Entertainment | 200.00 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Entertainment | 200.00 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Entertainment | 200.00 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Entertainment | 200.00 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Entertainment | 200.00 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Entertainment | 200.00 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Entertainment | 200.00 |
| 3. SUBTOTAL (optional - this page) | | | 1483.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Show tickets for committee trip to Las Vegas | 200.00 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Show tickets for committee trip to Las Vegas | 200.00 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Show tickets for committee trip to Las Vegas | 971.32 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Show tickets for committee trip to Las Vegas | 174.35 |
| MGM Grand Hotel<br>Las Vegas NV | 10/26/2004 | Show tickets for committee trip to Las Vegas | 24.16 |
| MGM Grand Hotel<br>Las Vegas NV | 10/26/2004 | Show tickets for committee trip to Las Vegas | 75.81 |
| MGM Grand Hotel<br>Las Vegas NV | 10/26/2004 | Show tickets for committee trip to Las Vegas | 541.85 |
| MGM Grand Hotel<br>Las Vegas NV | 10/26/2004 | Show tickets for committee trip to Las Vegas | 600.00 |
| 3. SUBTOTAL (optional - this page) | | | 2787.49 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~48/87~~ 86/125

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) |
|---|---|---|---|
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Entertainment | 200.00 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Entertainment | 971.32 |
| MGM Grand Hotel<br>Las Vegas NV | 10/25/2004 | Entertainment | 174.35 |
| MGM Grand Hotel<br>Las Vegas NV | 10/26/2004 | Entertainment | 24.15 |
| MGM Grand Hotel<br>Las Vegas NV | 10/26/2004 | Entertainment | 75.81 |
| MGM Grand Hotel<br>Las Vegas NV | 10/26/2004 | Entertainment | 541.85 |
| MGM Grand Hotel<br>Las Vegas NV | 10/26/2004 | Entertainment | 800.00 |
| MGM Grand Hotel<br>Las Vegas NV | 10/26/2004 | Entertainment | 642.68 |
| 3. SUBTOTAL (optional - this page) | | | 3230.07 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| MGM Grand Hotel<br>Las Vegas NV | 10/26/2004 | Show tickets for committee trip to Las Vegas | 642.53 |
| MGM Grand Hotel<br>Las Vegas NV | 10/26/2004 | Show tickets for committee trip to Las Vegas | 574.88 |
| MGM Grand Hotel<br>Las Vegas NV | 10/26/2004 | Show tickets for committee trip to Las Vegas | 523.05 |
| MONOGRAM PLUS<br>1136 MELODY<br>METAIRIE LA 70002 | 02/16/2004 | Gifts | 237.00 |
| MONOGRAM PLUS<br>1136 MELODY<br>METAIRIE LA 70002 | 02/26/2004 | Gifts | 28.00 |
| MONOGRAM PLUS<br>1136 MELODY<br>METAIRIE LA 70002 | 03/03/2004 | Gifts | 48.00 |
| MONOGRAM PLUS<br>1136 MELODY<br>METAIRIE LA 70002 | 04/12/2004 | Gifts | 63.00 |
| MONOGRAM PLUS<br>1136 MELODY<br>METAIRIE LA 70002 | 05/05/2004 | Gifts | 24.60 |
| 3. SUBTOTAL (optional - this page) | | | 2142.01 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~49/87~~ 87/125

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) |
|---|---|---|---|
| MGM Grand Hotel<br>Las Vegas NV | 10/26/2004 | Entertainment | 574.88 |
| MGM Grand Hotel<br>Las Vegas NV | 10/26/2004 | Entertainment | 523.05 |
| MONOGRAM PLUS<br>1136 MELODY<br>METAIRIE LA 70002 | 02/16/2004 | Gifts | 237.00 |
| MONOGRAM PLUS<br>1136 MELODY<br>METAIRIE LA 70002 | 02/26/2004 | Gifts | 28.00 |
| MONOGRAM PLUS<br>1136 MELODY<br>METAIRIE LA 70002 | 03/03/2004 | Gifts | 49.00 |
| MONOGRAM PLUS<br>1136 MELODY<br>METAIRIE LA 70002 | 04/12/2004 | Gifts | 63.00 |
| MONOGRAM PLUS<br>1136 MELODY<br>METAIRIE LA 70002 | 05/05/2004 | Gifts | 24.50 |
| MONOGRAM PLUS<br>1136 MELODY<br>METAIRIE LA 70002 | 08/11/2004 | Gifts | 42.00 |
| 3. SUBTOTAL (optional - this page) | | | 1541.43 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~50 / 87~~ 88 / 125

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) |
|---|---|---|---|
| MONOGRAM PLUS<br>1136 MELODY<br>METAIRIE LA 70002 | 10/04/2004 | Gifts | 48.50 |
| MONOGRAM PLUS<br>1136 MELODY<br>METAIRIE LA 70002 | 12/09/2004 | Gifts | 35.00 |
| MONOGRAM PLUS<br>1136 MELODY<br>METAIRIE LA 70002 | 12/27/2004 | Gifts | 28.00 |
| MYRON MANUFACTURING<br>P.O. BOX 802616<br>CHICAGO IL | 09/13/2004 | Gifts | 1291.64 |
| Magiall Juaroz Fund<br>5055 Veterans Blvd.<br>Metairie LA 70006 | 12/13/2004 | donation | 100.00 |
| Magnolia Marketing<br>809 Jefferson Highway<br>New Orleans LA 70153 | 10/06/2004 | Liquor - FOD | 10848.36 |
| Malcolm Faber Trophy<br>9129 Airline Hwy<br>New Orleans LA 70118 | 08/31/2004 | Gift | 64.95 |
| Malcolm Faber Trophy<br>9129 Airline Hwy<br>New Orleans LA 70118 | 09/29/2004 | Gift | 54.95 |
| 3. SUBTOTAL (optional - this page) | | | 12468.40 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~64/87~~ 89/125

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. Compilation 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) |
|---|---|---|---|
| Malcolm Faber Trophy<br>9129 Airline Hwy<br>New Orleans LA 70118 | 10/04/2004 | Gift | 250.00 |
| Malcolm Faber Trophy<br>9129 Airline Hwy<br>New Orleans LA 70118 | 12/09/2004 | Gift | 343.29 |
| Nancy Mercello<br>4905 Kent<br>Metairie LA 70006 | 04/30/2004 | donation | 160.00 |
| March of Dimes<br>P.O. Box 2000<br>White Plains NY | 03/17/2004 | Donation | 25.00 |
| March of Dimes<br>P.O. Box 2000<br>White Plains NY | 06/28/2004 | donation | 25.00 |
| March of Dimes<br>P.O. Box 2000<br>White Plains NY | 08/02/2004 | donation | 25.00 |
| March of Dimes<br>P.O. Box 2000<br>White Plains NY | 08/10/2004 | donation | 25.00 |
| Mardi Gras Wholesale Inc<br>225 Westbank Expwy<br>Gretna LA 70053 | 07/16/2004 | Shipping | 1558.00 |
| 3. SUBTOTAL (optional - this page) | | | 2401.29 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~52-187~~ 90/125

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) |
|---|---|---|---|
| Marine Support Group<br>1209 Nashville Ave.<br>New Orleans LA 70115 | 01/14/2004 | Donation | 100.00 |
| Marine Support Group<br>1209 Nashville Ave.<br>New Orleans LA 70115 | 08/26/2004 | donation | 1200.00 |
| Mark Day<br>3300 Metairie Rd<br>Metairie LA 70001 | 09/02/2004 | Photo | 260.00 |
| Marrero Estelle Volunteer Fire Co. #1<br>2248 Barataria Blvd<br>Marrero LA 70072 | 05/13/2004 | donation | 100.00 |
| Steven Martiny<br>622 Carmeniere Dr.<br>Kenner LA 70065 | 05/01/2004 | Gift | 100.00 |
| Marvin Faber Trophy<br>4747 Earhardt Blvd<br>New Orleans LA 70125 | 02/09/2004 | Gifts | 64.86 |
| Marvin Faber Trophy<br>4747 Earhardt Blvd<br>New Orleans LA 70125 | 03/03/2004 | Gift | 16.00 |
| Dominick Massa<br>4221 Iowa Dr<br>Kenner LA 70062 | 03/23/2004 | Donation | 50.00 |
| 3. SUBTOTAL (optional - this page) | | | 1890.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# SCHEDULE E-1: GENERAL EXPENDITURES



91/125

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) |
|---|---|---|---|
| Memorial Hall Foundation<br>310 Andrew Higgins Dr.<br>New Orleans LA 70130 | 01/07/2004 | Donation | 500.00 |
| Metairie Lions Club<br>1627 Metairie Rd<br>Metairie LA 70005 | 04/30/2004 | donation | 35.00 |
| Metairie Manor<br>4929 York St<br>Metairie LA 70001 | 05/13/2004 | donation | 100.00 |
| Metairie Manor<br>4929 York St<br>Metairie LA 70001 | 11/03/2004 | donation | 200.00 |
| Metairie Pelicans<br>620 Oaklawn Dr<br>Metairie LA 70005 | 07/29/2004 | donation | 100.00 |
| Shawn Michel<br>701 S. Upland<br>River Ridge LA 70123 | 11/08/2004 | Contribution | 36.36 |
| Mt. Carmel Academy<br>7027 Milne<br>New Orleans LA 70124 | 10/06/2004 | donation | 1000.00 |
| Dwayne Munch Campaign<br>182 Louisiana<br>westwego LA | 10/11/2004 | Campaign contribution | 400.00 |
| 3. SUBTOTAL (optional - this page) | | | 2371.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~64/87~~ 92/125

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) |
|---|---|---|---|
| Ted Munch<br>611 Chipley<br>Westwego LA 70094 | 09/10/2004 | Campaign contribution | 100.00 |
| Muscular Distrophy Assn.<br>909 Poydras, Ste 1780<br>New Orleans LA 70112 | 09/02/2004 | donation | 100.00 |
| Muscular Distrophy Assn.<br>909 Poydras, Ste 1780<br>New Orleans LA 70112 | 09/10/2004 | donation | 15.00 |
| Muscular Distrophy Assn.<br>909 Poydras, Ste 1780<br>New Orleans LA 70112 | 12/09/2004 | donation | 25.00 |
| NICI<br>Hong Kong, China | 08/14/2004 | Gifts | 47.27 |
| National Guard Assn. of La.<br>330 Stephens Ave<br>Natchitoches LA 71459 | 09/02/2004 | donation | 225.00 |
| Jeff Navo<br>701 S. Upland<br>River Ridge LA 70123 | 11/03/2004 | Contribution | 36.36 |
| Navy League of U.S.<br>2300 Wilson Blvd.<br>Arlington VA 22201 | 06/21/2004 | donation | 40.00 |
| 3. SUBTOTAL (optional - this page) | | | 588.63 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Navy League of U.S.<br>2300 Wilson Blvd.<br>Arlington VA 22201 | 08/21/2004 | donation | 40.00 |
| Navy League of U.S.<br>2300 Wilson Blvd.<br>Arlington VA 22201 | 08/02/2004 | donation | 40.00 |
| New Orleans City Life<br>111 Veterans Blvd.<br>Metairie LA 70003 | 08/31/2004 | Advertising | 25.00 |
| New Orleans Football<br>New Orleans Superdome<br>New Orleans LA | 03/26/2004 | New Orleans Saints season tickets | 210.53 |
| New Orleans Hilton<br>P. O. Box 62600<br>Dept. 1000<br>New Orleans LA 70162 | 10/01/2004 | Fais-Do-Do | 147079.14 |
| New Orleans Hornets<br>P. O. Box 60044<br>New Orleans LA 70160 | 08/31/2004 | New orleans Hornets season tickets | 7740.00 |
| New Orleans Hotel and Lodging Assn.<br>203 Carondelet St.<br>New Orleans LA 70130 | 09/20/2004 | donation | 100.00 |
| New Orleans Saints<br>5800 Airline Dr<br>Metairie LA 70003 | 03/08/2004 | Entertainment | 2406.00 |
| 3. SUBTOTAL (optional - this page) | | | 157640.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~55767~~ 95/125

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) |
|---|---|---|---|
| Navy League of U.S.<br>2300 Wilson Blvd.<br>Arlington VA 22201 | 08/02/2004 | donation | 40.00 |
| New Orleans City Life<br>111 Veterans Blvd.<br>Metairie LA 70003 | 08/31/2004 | Advertising | 25.00 |
| New Orleans Football<br>New Orleans Superdome<br>New Orleans LA | 03/26/2004 | Entertainment | 210.53 |
| New Orleans Hilton<br>P. O. Box 62600<br>Dept. 1000<br>New Orleans LA 70162 | 10/01/2004 | Fais-Do-Do | 147079.14 |
| New Orleans Hornets<br>P. O. Box 60044<br>New Orleans LA 70160 | 08/31/2004 | Entertainment | 7740.00 |
| New Orleans Hotel and Lodging Assn.<br>203 Carondelet St.<br>New Orleans LA 70130 | 09/20/2004 | donation | 100.00 |
| New Orleans Saints<br>5800 Airline Dr.<br>Metairie LA 70003 | 03/08/2004 | Entertainment | 2408.00 |
| New Orleans Saints<br>5800 Airline Dr.<br>Metairie LA 70003 | 05/24/2004 | Entertainment | 511.00 |
| 3. SUBTOTAL (optional - this page) | | | 158111.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| New Orleans Saints<br>5800 Airline Dr.<br>Metairie LA 70003 | 05/24/2004 | Saints season tickets | 511.00 |
| New Orleans Voo Doo<br>5800 Airline Drive<br>Metairie LA 70003 | 08/29/2004 | New Orleans VooDoo season tickets | 1445.00 |
| Noah's Friends<br>210 State St<br>New Orleans LA 70118 | 12/09/2004 | donation | 100.00 |
| Alex Norman<br>1533 Stella Place | 05/25/2004 | donation | 100.00 |
| Alex Norman<br>1533 Stella Place | 08/17/2004 | Reimbursement of expenses for visiting VIP's from Taiwan | 284.30 |
| Philip O'Neill<br>P. O. Box 447<br>Gretna LA 70054 | 07/30/2004 | Campaign contribution | 150.00 |
| ORIENTAL FURNISHINGS<br>3116 SEVERN AVE<br>METAIRIE LA 70002 | 08/10/2004 | Gift | 107.66 |
| ORIENTAL FURNISHINGS<br>3116 SEVERN AVE<br>METAIRIE LA 70002 | 12/03/2004 | Gift | 463.94 |
| 3. SUBTOTAL (optional - this page) | | | 3161.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~56187~~ 94/128

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) |
|---|---|---|---|
| New Orleans Voo Doo<br>5800 Airline Drive<br>Metairie LA 70003 | 09/29/2004 | Entertainment | 1445.00 |
| Noah's Friends<br>210 State St<br>New Orleans LA 70118 | 12/09/2004 | donation | 100.00 |
| Alex Norman<br>1533 Stella Place | 06/25/2004 | donation | 100.00 |
| Alex Norman<br>1533 Stella Place | 08/17/2004 | Reimbursement Taiwan expenses | 264.30 |
| Phillip O'Neill<br>P. O. Box 447<br>Gretna LA 70054 | 07/30/2004 | Campaign contribution | 150.00 |
| ORIENTAL FURNISHINGS<br>3116 SEVERN AVE<br>METAIRIE LA 70002 | 06/10/2004 | Gift | 107.66 |
| ORIENTAL FURNISHINGS<br>3116 SEVERN AVE<br>METAIRIE LA 70002 | 12/03/2004 | Gift | 483.94 |
| Office Depot<br>5651 Veterans<br>Metairie LA 70003 | 04/20/2004 | Office supplies | 58.07 |
| 3. SUBTOTAL (optional - this page) | | | 2728.97 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~67167~~ 95/12

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) |
|---|---|---|---|
| Office Depot<br>6851 Veterans<br>Metairie LA 70003 | 05/25/2004 | Office supplies | 122.74 |
| Office Depot<br>6851 Veterans<br>Metairie LA 70003 | 08/19/2004 | Office supplies | 29.10 |
| Office Depot<br>6851 Veterans<br>Metairie LA 70003 | 10/15/2004 | Office supplies | 53.28 |
| Office Depot<br>6851 Veterans<br>Metairie LA 70003 | 12/27/2004 | Office supplies | 209.97 |
| Office Max<br>1000 S. Clearview Pkwy<br>Harahan LA 70123 | 06/21/2004 | Office supplies | 65.99 |
| Office Max<br>1000 S. Clearview Pkwy<br>Harahan LA 70123 | 08/17/2004 | Computer supplies | 372.96 |
| On Leong Assn.<br>4620 Veterans Blvd.<br>Metairie LA 70002 | 02/29/2004 | Donation | 100.00 |
| New Orleans Airport<br>Kenner LA | 11/15/2004 | Las Vegas trip | 274.00 |
| 3. SUBTOTAL (optional - this page) | | | 1249.04 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| New Orleans Airport<br>Kenner LA | 11/15/2004 | Travel expenses for committee trip to Las Vegas | 274.00 |
| Orleans<br>1041 Veterans Blvd.<br>Metairie LA 70005 | 08/23/2004 | Fais-Do-Do Band | 1600.00 |
| Orleans<br>1041 Veterans Blvd.<br>Metairie LA 70005 | 10/11/2004 | Balance due | 300.00 |
| Pacific Aircraft<br>14255 N. 79th St.<br>Scottsdale AZ 85260 | 03/23/2004 | Gifts | 130.00 |
| Pacific Aircraft<br>14255 N. 79th St.<br>Scottsdale AZ 85260 | 06/21/2004 | Gift | 129.95 |
| Pacific Aircraft<br>14255 N. 79th St.<br>Scottsdale AZ 85260 | 10/06/2004 | Gift | 150.00 |
| Pacific Aircraft<br>14255 N. 79th St.<br>Scottsdale AZ 85260 | 10/29/2004 | Gift | 71.50 |
| Pacific Aircraft<br>14255 N. 79th St.<br>Scottsdale AZ 85260 | 10/29/2004 | Gift | 82.45 |
| 3. SUBTOTAL (optional - this page) | | | 2737.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |



AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

56787
96 / 125

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) |
|---|---|---|---|
| Orleans<br>1041 Veterans Blvd.<br>Metairie LA 70005 | 08/23/2004 | Fais-Do-Do Band | 1600.00 |
| Orleans<br>1041 Veterans Blvd.<br>Metairie LA 70005 | 10/11/2004 | Balance due | 300.00 |
| Pacific Aircraft<br>14255 N. 79th St.<br>Scottsdale AZ 85260 | 03/23/2004 | Gifts | 150.00 |
| Pacific Aircraft<br>14255 N. 79th St.<br>Scottsdale AZ 85260 | 06/21/2004 | Gift | 129.95 |
| Pacific Aircraft<br>14255 N. 79th St.<br>Scottsdale AZ 85260 | 10/06/2004 | Gift | 150.00 |
| Pacific Aircraft<br>14255 N. 79th St.<br>Scottsdale AZ 85260 | 10/29/2004 | Gift | 71.50 |
| Pacific Aircraft<br>14255 N. 79th St.<br>Scottsdale AZ 85260 | 10/29/2004 | Gift | 62.45 |
| Pacific Aircraft<br>14255 N. 79th St.<br>Scottsdale AZ 85260 | 12/10/2004 | Travel expenses | 20.00 |
| 3. SUBTOTAL (optional - this page) | | | 2483.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES



Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Pacific Aircraft<br>14255 N. 79th St.<br>Scottsdale AZ 85260 | 12/10/2004 | Travel expenses | 20.00 |
| Pacific Aircraft<br>14255 N. 79th St.<br>Scottsdale AZ 85260 | 12/10/2004 | Gift for Patrick Taylor-model aircraft | 624.00 |
| Panda King Restaurant<br>3601 Chateau Blvd.<br>Kenner LA 70065 | 10/19/2004 | One fourth of dinner bill for Forty-niner's dinner club | 695.00 |
| Parkinson's Assn. of La.<br>Box 10309<br>New Orleans LA 70181 | 06/31/2004 | donation | 150.00 |
| Kim Penton<br>4700 Church St.<br>Metairie LA 70001 | 01/15/2004 | Campaign Records | 100.00 |
| Kim Penton<br>4700 Church St.<br>Metairie LA 70001 | 02/16/2004 | Campaign Records | 100.00 |
| Kim Penton<br>4700 Church St.<br>Metairie LA 70001 | 03/20/2004 | Campaign Records | 100.00 |
| Kim Penton<br>4700 Church St<br>Metairie LA 70001 | 04/15/2004 | Campaign Records | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 1889.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~59/167~~ 97/125

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) |
|---|---|---|---|
| Pacific Aircraft<br>14255 N. 79th St.<br>Scottsdale AZ 85260 | 12/10/2004 | Travel expenses | 524.00 |
| Panda King Restaurant<br>3501 Chateau Blvd.<br>Kenner LA 70065 | 10/19/2004 | Forty-niner's dinner | 695.00 |
| Parkinson's Assn. of La.<br>Box 10303<br>New Orleans LA 70181 | 08/31/2004 | donation | 150.00 |
| Kim Penton<br>4700 Church St.<br>Metairie LA 70001 | 01/16/2004 | Campaign Records | 100.00 |
| Kim Penton<br>4700 Church St.<br>Metairie LA 70001 | 02/16/2004 | Campaign Records | 100.00 |
| Kim Penton<br>4700 Church St.<br>Metairie LA 70001 | 03/20/2004 | Campaign Records | 100.00 |
| Kim Penton<br>4700 Church St.<br>Metairie LA 70001 | 04/15/2004 | Campaign Records | 100.00 |
| Kim Penton<br>4700 Church St.<br>Metairie LA 70001 | 05/17/2004 | Campaign Records | 100.00 |
| **3. SUBTOTAL (optional - this page)** | | | 1969.00 |
| **4. TOTAL (optional - complete only on last page of this schedule)** | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~66/187~~ 98/121

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) |
|---|---|---|---|
| Kim Penton<br>4700 Church St.<br>Metairie LA 70001 | 06/18/2004 | Campaign Records | 100.00 |
| Kim Penton<br>4700 Church St.<br>Metairie LA 70001 | 07/20/2004 | Campaign Records | 100.00 |
| Kim Penton<br>4700 Church St.<br>Metairie LA 70001 | 08/10/2004 | Campaign Records | 100.00 |
| Kim Penton<br>4700 Church St.<br>Metairie LA 70001 | 08/10/2004 | Postage reimbursement | 64.54 |
| Kim Penton<br>4700 Church St.<br>Metairie LA 70001 | 09/23/2004 | Computer records | 100.00 |
| Kim Penton<br>4700 Church St.<br>Metairie LA 70001 | 10/18/2004 | Computer records | 100.00 |
| Kim Penton<br>4700 Church St.<br>Metairie LA 70001 | 11/18/2004 | Campaign Records | 100.00 |
| Kim Penton<br>4700 Church St.<br>Metairie LA 70001 | 12/08/2004 | Computer records | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 764.54 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~61/87~~ 94/125

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) |
|---|---|---|---|
| Perino Garden Center<br>3100 Veterans Blvd.<br>Metairie LA 70002 | 12/09/2004 | Christmas trees | 299.06 |
| Pointe Celeste Therapeutic Riding<br>Box 7264<br>Belle Chasse LA 70037 | 10/11/2004 | donation | 400.00 |
| Postmaster Gretna<br>4th St.<br>Gretna LA 70053 | 01/21/2004 | Postage | 41.74 |
| Postmaster Gretna<br>4th St.<br>Gretna LA 70053 | 02/26/2004 | Postage | 22.02 |
| Postmaster Gretna<br>4th St.<br>Gretna LA 70053 | 03/10/2004 | Postage | 116.30 |
| Postmaster Gretna<br>4th St.<br>Gretna LA 70053 | 04/06/2004 | Postage | 17.05 |
| Postmaster Gretna<br>4th St.<br>Gretna LA 70053 | 04/07/2004 | Postage | 4.61 |
| Postmaster Gretna<br>4th St.<br>Gretna LA 70053 | 05/03/2004 | Postage | 17.34 |
| 3. SUBTOTAL (optional - this page) | | | 917.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~62/87~~ 100/125

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) |
|---|---|---|---|
| Postmaster Gretna<br>4th St.<br>Gretna LA 70053 | 05/17/2004 | Postage | 172.97 |
| Postmaster Gretna<br>4th St.<br>Gretna LA 70053 | 06/02/2004 | Postage | 7.98 |
| Postmaster Gretna<br>4th St.<br>Gretna LA 70053 | 06/23/2004 | Postage | 39.69 |
| Postmaster Gretna<br>4th St.<br>Gretna LA 70053 | 07/09/2004 | Postage | 19.46 |
| Postmaster Gretna<br>4th St.<br>Gretna LA 70053 | 08/17/2004 | Postage | 82.02 |
| Postmaster Gretna<br>4th St.<br>Gretna LA 70053 | 09/28/2004 | Postage Postage | 9.58 |
| Postmaster Metairie<br>3301 17th St<br>Metairie LA 70009 | 10/19/2004 | Postage | 220.00 |
| Postmaster Metairie<br>3301 17th St<br>Metairie LA 70009 | 11/09/2004 | Postage | 33.50 |
| 3. SUBTOTAL (optional - this page) | | | 585.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~80/87~~ 101/125

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) |
|---|---|---|---|
| Postmaster Metairie<br>3301 17th St<br>Metairie LA 70009 | 12/09/2004 | Postage | 171.77 |
| Postmaster Metairie<br>3301 17th St<br>Metairie LA 70009 | 12/13/2004 | Postage | 333.00 |
| REB LLC<br>Box 975<br>Spearfish SD 57783 | 09/10/2004 | Gifts | 519.30 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 01/12/2004 | Service charge | 1.00 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 02/12/2004 | Service charge | 1.00 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 09/10/2004 | Check Printing Charge | 105.96 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 03/10/2004 | Service charge | 1.00 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 04/12/2004 | Service charge | 1.00 |
| 3. SUBTOTAL (optional - this page) | | | 1134.03 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

84787
102/125

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) |
|---|---|---|---|
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 06/12/2004 | Service charge | 1.00 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 06/14/2004 | Service charge | 1.00 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 07/06/2004 | Service Charge | 4.00 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 07/06/2004 | Service charge | 200.00 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 07/12/2004 | Service charge | 1.00 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 08/12/2004 | Service charge | 1.00 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 08/12/2004 | Service Charge | 4.00 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 08/26/2004 | Service Charge | 4.00 |
| 3. SUBTOTAL (optional - this page) | | | 216.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

65/87
103/125

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) |
|---|---|---|---|
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 08/30/2004 | Service Charge | 4.00 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 09/01/2004 | Service Charge | 8.00 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 09/13/2004 | Service charge | 1.00 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 09/15/2004 | Check Printing Charge | 88.56 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 10/12/2004 | Service charge | 1.00 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 11/15/2004 | Service charge | 1.00 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 12/03/2004 | Service Charge | 4.00 |
| REGIONS BANK<br>1536 LAPALCO<br>HARVEY LA 70058 | 12/13/2004 | Service charge | 1.00 |
| 3. SUBTOTAL (optional - this page) | | | 108.56 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| REGIONS BANK<br>1636 LAPALCO<br>HARVEY LA 70058 | 12/13/2004 | Service charge | 1.00 |
| DANNY RUSSO<br>1309 WOODLAWN<br>METAIRIE LA 70001 | 03/31/2004 | Reimbursement for framing | 131.33 |
| DANNY RUSSO<br>1309 WOODLAWN<br>METAIRIE LA 70001 | 06/10/2004 | Reimbursement for Fais-Do-Do fundraiser expenses and supplies | 1149.00 |
| DANNY RUSSO<br>1309 WOODLAWN<br>METAIRIE LA 70001 | 10/12/2004 | Expense money for Harry Lee Campaign Committee Las Vegas trip | 1000.00 |
| Rapp's Luggage<br>Severn Ave<br>Metaire LA 70002 | 11/26/2004 | Gift | 325.93 |
| Red Palace Restaurant<br>1025 Westbank Expwy<br>Gretna LA 70053 | 01/07/2004 | Lunch for senior staff after Sheriff's swearing in ceremony. | 978.76 |
| Red Palace Restaurant<br>1025 Westbank Expwy<br>Gretna LA 70053 | 02/17/2004 | Mardi Gras | 135.40 |
| Red Palace Restaurant<br>1025 Westbank Expwy<br>Gretna LA 70053 | 02/17/2004 | Mardi Gras | 293.64 |
| 3. SUBTOTAL (optional - this page) | | | 4015.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~66/67~~ 104/125

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) |
|---|---|---|---|
| DANNY RUSSO<br>1309 WOODLAWN<br>METAIRIE LA 70001 | 03/31/2004 | Reimbursement for framing | 131.33 |
| DANNY RUSSO<br>1309 WOODLAWN<br>METAIRIE LA 70001 | 06/10/2004 | Reimbursement for Fais-Do-Do expenses | 1148.00 |
| DANNY RUSSO<br>1309 WOODLAWN<br>METAIRIE LA 70001 | 10/12/2004 | Fais-Do-Do Committee | 1000.00 |
| Rapp's Luggage<br>Severn Ave<br>Metairie LA 70002 | 11/26/2004 | Gift | 325.93 |
| Red Palace Restaurant<br>1025 Westbank Expwy<br>Gretna LA 70053 | 01/07/2004 | Meals | 978.76 |
| Red Palace Restaurant<br>1025 Westbank Expwy<br>Gretna LA 70053 | 02/17/2004 | Mardi Gras | 135.40 |
| Red Palace Restaurant<br>1025 Westbank Expwy<br>Gretna LA 70053 | 02/17/2004 | Mardi Gras | 293.64 |
| Red Palace Restaurant<br>1025 Westbank Expwy<br>Gretna LA 70053 | 07/27/2004 | Meals | 426.25 |
| 3. SUBTOTAL (optional - this page) | | | 4440.31 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Red Palace Restaurant<br>1025 Westbank Expwy<br>Gretna LA 70053 | 07/27/2004 | Lunch for Grand Isle Tarpon Rodeo board members | 426.25 |
| Red Palace Restaurant<br>1025 Westbank Expwy<br>Gretna LA 70053 | 07/28/2004 | Staff lunch | 103.13 |
| Red Palace Restaurant<br>1025 Westbank Expwy<br>Gretna LA 70053 | 08/11/2004 | Lunch Jindal and Mamoulides | 155.45 |
| Regions Bank International Fund<br>139-141 DesVoeux Rd. W.<br>Hong Kong | 12/01/2004 | Harry Lee Bobblehead dolls | 34723.00 |
| Riverdale Football Booster Club<br>2400 Riverdale Dr<br>Jefferson LA 70121 | 09/10/2004 | donation | 100.00 |
| Robert Cure<br>15649<br>Hayne Blvd.<br>New Orleans LA 70128 | 06/23/2004 | Fais-Do-Do Band | 2500.00 |
| Robert Cure<br>15649<br>Hayne Blvd.<br>New Orleans LA 70128 | 10/19/2004 | Band Deposit | 1250.00 |
| Royal China<br>600 Veterans<br>Metairie LA 70005 | 01/08/2004 | Lunch for campaign workers | 137.04 |
| 3. SUBTOTAL (optional - this page) | | | 39394.87 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |



AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~87187~~ 105/125

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) |
|---|---|---|---|
| Red Palace Restaurant<br>1025 Westbank Expwy<br>Gretna LA 70053 | 07/28/2004 | Meals | 109.19 |
| Red Palace Restaurant<br>1025 Westbank Expwy<br>Gretna LA 70053 | 08/11/2004 | Meals | 155.45 |
| Regions Bank International Fund<br>139-141 DesVoeux Rd. W.<br>Hong Kong | 12/01/2004 | Harry Lee Bobblehead dolls | 34723.00 |
| Riverdale Football Booster Club<br>2400 Riverdale Dr<br>Jefferson LA 70121 | 09/10/2004 | donation | 100.00 |
| Robert Cura<br>15649<br>Hayne Blvd.<br>New Orleans LA 70128 | 06/23/2004 | Fais-Do-Do Band | 2500.00 |
| Robert Cura<br>15649<br>Hayne Blvd.<br>New Orleans LA 70128 | 10/19/2004 | Band Deposit | 1250.00 |
| Royal China<br>600 Veterans<br>Metairie LA 70005 | 01/08/2004 | Meals | 137.04 |
| Royal China<br>600 Veterans<br>Metairie LA 70005 | 02/17/2004 | Mardi Gras | 195.00 |
| **3. SUBTOTAL (optional - this page)** | | | 39163.62 |
| **4. TOTAL (optional - complete only on last page of this schedule)** | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~68/97~~ 106/125

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) |
|---|---|---|---|
| Royal China<br>800 Veterans<br>Metairie LA 70005 | 02/17/2004 | Mardi Gras | 237.30 |
| Royal China<br>600 Veterans<br>Metairie LA 70005 | 02/17/2004 | Mardi Gras | 195.80 |
| Royal China<br>600 Veterans<br>Metairie LA 70005 | 03/16/2004 | | 97.91 |
| Rummel Renaissance Celebrity<br>1901 Severn<br>Metairie LA 70001 | 01/14/2004 | Donation | 500.00 |
| Rummel Renaissance Celebrity<br>1901 Severn<br>Metairie LA 70001 | 02/06/2004 | Donation | 200.00 |
| Fran Russo<br>1309 Woodlawn<br>Metairie LA 70001 | 01/15/2004 | Bookkeeping | 400.00 |
| Fran Russo<br>1309 Woodlawn<br>Metairie LA 70001 | 02/16/2004 | Bookkeeping | 400.00 |
| Fran Russo<br>1309 Woodlawn<br>Metairie LA 70001 | 03/17/2004 | Bookkeeping | 400.00 |
| 3. SUBTOTAL (optional - this page) | | | 2431.01 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~68 / 67~~ 107/125

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) |
|---|---|---|---|
| Fran Russo<br>1309 Woodlawn<br>Metairie LA 70001 | 04/15/2004 | Bookkeeping | 400.00 |
| Fran Russo<br>4700 Church St<br>Metairie LA 70001 | 05/17/2004 | Bookkeeping | 400.00 |
| Fran Russo<br>1309 Woodlawn<br>Metairie LA 70001 | 06/18/2004 | Bookkeeping | 400.00 |
| Fran Russo<br>1309 Woodlawn<br>Metairie LA 70001 | 07/20/2004 | Bookkeeping | 400.00 |
| Fran Russo<br>1309 Woodlawn<br>Metairie LA 70001 | 08/10/2004 | Bookkeeping | 400.00 |
| Fran Russo<br>1309 N. Woodlawn<br>Metairie LA 70001 | 10/12/2004 | Fels-Do-Do Committee | 1000.00 |
| Fran Russo<br>1309 Woodlawn<br>Metairie LA 70001 | 10/14/2004 | Bookkeeping | 400.00 |
| Fran Russo<br>1309 Woodlawn<br>Metairie LA 70001 | 11/18/2004 | Bookkeeping | 400.00 |
| 3. SUBTOTAL (optional - this page) | | | 3800.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Fran Russo<br>1309 Woodlawn<br>Metairie LA 70001 | 11/18/2004 | Bookkeeping | 400.00 |
| Fran Russo<br>1309 Woodlawn<br>Metairie LA 70001 | 12/15/2004 | Bookkeeping | 400.00 |
| Ruth's Chris Steak House<br>711 No. Broad St<br>New Orleans LA 70119 | 01/26/2004 | Lunch for Democratic Committee | 421.05 |
| Ruth's Chris Steak House<br>711 No. Broad St<br>New Orleans LA 70119 | 10/18/2004 | Campaign meals | 1216.42 |
| SAL AND SAM'S RESTAURANT<br>VETERANS BLVD<br>METAIRIE LA | 05/19/2004 | Lunch for O'Brien, Graff, Russo and Lee | 181.56 |
| SCAP<br>304 Anthony<br>Abita Springs LA 70420 | 09/10/2004 | donation | 60.00 |
| SGAUS<br>Box 14136<br>Fayetteville GA 30214 | 12/20/2004 | donation | 130.00 |
| SPX Men's Club<br>39 Flamingo<br>New Orleans LA 70124 | 01/14/2004 | Donation | 200.00 |
| 3. SUBTOTAL (optional - this page) | | | 2999.03 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |



AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~78/87~~ 108/125

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) |
|---|---|---|---|
| Fran Russo<br>1309 Woodlawn<br>Metairie LA 70001 | 12/15/2004 | Bookkeeping | 400.00 |
| Ruth's Chris Steak House<br>711 No. Broad St<br>New Orleans LA 70119 | 01/28/2004 | Meals | 421.05 |
| Ruth's Chris Steak House<br>711 No. Broad St<br>New Orleans LA 70119 | 10/18/2004 | Meals | 1216.42 |
| SAL AND SAM'S RESTAURANT<br>VETERANS BLVD<br>METAIRIE LA | 05/13/2004 | Meals | 181.56 |
| SCAP<br>304 Anthony<br>Abita Springs LA 70420 | 09/10/2004 | donation | 50.00 |
| SGAUS<br>Box 14136<br>Fayetteville GA 30214 | 12/20/2004 | donation | 130.00 |
| SPX Men's Club<br>39 Flamingo<br>New Orleans LA 70124 | 01/14/2004 | Donation | 200.00 |
| Safari Club International<br>501 Destrehan Ave<br>Harvey LA 70058 | 04/12/2004 | donation | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 2699.03 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Safari Club International<br>501 Destrehan Ave<br>Harvey LA 70058 | 04/12/2004 | donation | 100.00 |
| Saints Hall of Fame<br>409 Williams Blvd<br>Kenner LA 70062 | 02/26/2004 | Donation | 100.00 |
| Salem Lutheran Church & School<br>416 4th St.<br>Gretna LA 70053 | 02/09/2004 | Donation | 100.00 |
| Salvatore Restorante<br>3225 N. Arnoult<br>Metairie LA 70002 | 09/23/2004 | Dinner for Jolly Jeff's Dinner Club | 109.00 |
| Salvatore's Restoranie<br>3226 N. Arnoult<br>Metairie LA 70002 | 03/02/2004 | Dinner for Jolly Jeff's Dinner Club | 141.29 |
| Sam's Wholesale Club<br>Manhattan Blvd.<br>Harvey LA | 01/10/2004 | Clues | 130.50 |
| Sam's Wholesale Club<br>Manhattan Blvd.<br>Harvey LA | 01/11/2004 | Photo printer | 302.80 |
| Sam's Wholesale Club<br>Manhattan Blvd.<br>Harvey LA | 02/09/2004 | Mardi Gras | 66.17 |
| **3. SUBTOTAL (optional - this page)** | | | 1049.76 |
| **4. TOTAL (optional - complete only on last page of this schedule)** | | | |

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AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~21/87~~ 109/125

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) |
|---|---|---|---|
| Saints Hall of Fame<br>409 Williams Blvd<br>Kenner LA 70062 | 02/26/2004 | Donation | 100.00 |
| Salem Lutheran Church & School<br>418 4th St<br>Gretna LA 70053 | 02/08/2004 | Donation | 100.00 |
| Salvatore Restorante<br>3226 N. Arnoult<br>Metairie LA 70002 | 09/23/2004 | Jolly Jeff's Dinner | 109.00 |
| Salvatore's Restorante<br>3226 N. Arnoult<br>Metairie LA 70002 | 03/02/2004 | Meals | 141.29 |
| Sam's Wholesale Club<br>Manhattan Blvd.<br>Harvey LA | 01/10/2004 | Dues | 130.50 |
| Sam's Wholesale Club<br>Manhattan Blvd.<br>Harvey LA | 01/11/2004 | Photo printer | 302.80 |
| Sam's Wholesale Club<br>Manhattan Blvd.<br>Harvey LA | 02/09/2004 | Mardi Gras | 66.17 |
| Sam's Wholesale Club<br>Manhattan Blvd.<br>Harvey LA | 02/27/2004 | Mardi Gras | 80.13 |
| 3. SUBTOTAL (optional - this page) | | | 1029.89 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

72167
10/12

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) |
|---|---|---|---|
| Sam's Wholesale Club<br>Manhattan Blvd.<br>Harvey LA | 07/14/2004 | Gifts | 652.11 |
| Sam's Wholesale Club<br>Manhattan Blvd.<br>Harvey LA | 12/08/2004 | Dues | 130.50 |
| Sav-A-Center<br>#60<br>Metairie LA | 02/24/2004 | Food | 140.93 |
| Sav-A-Center<br>#60<br>Metarie LA | 08/23/2004 | Food | 204.03 |
| Scott Cassard<br>3300 Metairie Rd<br>Metairie LA 70001 | 09/02/2004 | Photo | 250.00 |
| Sharper Image<br>3301 Veterans, Ste. 45<br>Metairie LA 70002 | 08/17/2004 | Gifts | 2174.95 |
| Signworx LLC<br>2512 Hickory<br>Metairie LA | 03/18/2004 | Campaign poster | 145.40 |
| Mike Slaney<br>1125 Nicholson Dr.<br>Baton Rouge LA 70802 | 12/09/2004 | donation | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 3797.92 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Mike Sleney<br>1125 Nicholson Dr.<br>Baton Rouge LA 70802 | 12/09/2004 | donation | 100.00 |
| Smart Carte<br>New Orleans Airport<br>Kenner LA 70066 | 11/17/2004 | Transportation | 3.00 |
| Southeast La. Building Trades<br>4408 Yale St., Ste. D<br>Metairie LA 70005 | 09/29/2004 | donation | 100.00 |
| Southwest Airlines | 10/04/2004 | Airline ticket for committe trip to Las Vegas | 6093.30 |
| Special Children Are Privileged<br>304 Anthony Drive<br>Abita Springs LA | 03/17/2004 | donation | 50.00 |
| Special Children Are Privileged<br>304 Anthony Drive<br>Abita Springs LA | 04/12/2004 | donation | 100.00 |
| Special Children Are Privileged<br>304 Anthony Drive<br>Abita Springs LA | 09/29/2004 | donation | 100.00 |
| Special Olympics<br>P O Box 189<br>Hammond LA 70404 | 01/07/2004 | Donation | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 6646.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |



AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Smart Carte<br>New Orleans Airport<br>Kenner LA 70065 | 11/17/2004 | Transportation | 3.00 |
| Southeast La. Building Trades<br>4408 Yale St., Ste. D<br>Metairie LA 70006 | 09/29/2004 | donation | 100.00 |
| Southwest Airlines | 10/04/2004 | Las Vegas trip | 6093.30 |
| Special Children Are Privileged<br>304 Anthony Drive<br>Abita Springs LA | 09/17/2004 | donation | 50.00 |
| Special Children Are Privileged<br>304 Anthony Drive<br>Abita Springs LA | 04/12/2004 | donation | 100.00 |
| Special Children Are Privileged<br>304 Anthony Drive<br>Abita Springs LA | 09/29/2004 | donation | 100.00 |
| Special Olympics<br>P O Box 189<br>Hammond LA 70404 | 01/07/2004 | Donation | 100.00 |
| Special Olympics<br>P O Box 189<br>Hammond LA 70404 | 03/09/2004 | Donation | 500.00 |
| 3. SUBTOTAL (optional - this page) | | | 7046.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

T4787
1/12/12

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) |
|---|---|---|---|
| Special Olympics<br>P O Box 189<br>Hammond LA 70404 | 04/15/2004 | Donations | 100.00 |
| Special Olympics<br>P O Box 189<br>Hammond LA 70404 | 06/29/2004 | donation | 100.00 |
| Special Olympics<br>P O Box 189<br>Hammond LA 70404 | 08/11/2004 | donation | 100.00 |
| St. Angela Merici Church<br>901 Beverly Garden<br>Metairie LA 70002 | 04/30/2004 | donation | 75.00 |
| St. Angela Merici Church<br>901 Beverly Garden<br>Metairie LA 70002 | 07/26/2004 | donation | 500.00 |
| St. Anthony Parish<br>Rt 1 Box 499-A<br>Lafitte LA 70067 | 02/09/2004 | Donation | 100.00 |
| St. Bonaventure Church<br>329 South Jamie<br>Avondale LA | 08/11/2004 | donation | 100.00 |
| St. Catherine of Siena<br>400 Codifer St<br>Metairie LA 70005 | 09/29/2004 | donation | 50.00 |
| 3. SUBTOTAL (optional - this page) | | | 1125.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: GENERAL EXPENDITURES

~~75/87~~ 113/121

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) |
|---|---|---|---|
| St. Edward the Confessor<br>4921 West Metairie<br>Metairie LA 70001 | 08/11/2004 | donation | 100.00 |
| St. Elizabeth Ann Seton<br>Box 641150<br>Kenner LA 70064 | 12/09/2004 | donation | 150.00 |
| St. Francis Xavier<br>444 Metairie Rd<br>Metairie LA 70005 | 04/30/2004 | donation | 100.00 |
| St. Joachim CYO<br>5505 Barataria Blvd.<br>Marrero LA 70072 | 06/01/2004 | donation | 50.00 |
| St. Joachim CYO<br>5505 Barataria Blvd.<br>Marrero LA 70072 | 09/29/2004 | donation | 50.00 |
| St. Jude Childrens Research Hospital<br>Box 50<br>Memphis TN 38101 | 11/30/2004 | donation | 100.00 |
| St. Jude Foundation<br>4324 N. Beltline Ste. C206<br>Irving TX 75038 | 06/04/2004 | donation | 100.00 |
| St. Louis King of France Mens Club<br>1600 Lake Avenue<br>Metairie LA 70005 | 10/11/2004 | donation | 216.00 |
| 3. SUBTOTAL (optional - this page) | | | 866.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| St. Mary Magdalen<br>6426 West Metairie Ave<br>Metairie LA 70003 | 06/02/2004 | donation | 100.00 |
| St. Philip Neri Church<br>6500 Kawanee<br>Metairie LA 70003 | 10/11/2004 | donation | 100.00 |
| St. Pius X School<br>P.O.Box 282<br>Grenta LA 70054 | 03/23/2004 | donation | 150.00 |
| St. Rita Church<br>7100 Jefferson Hwy<br>Harahan LA 70123 | 09/10/2004 | donation | 75.00 |
| St. Rosalie Church<br>808 First Ave<br>Harvey LA 70058 | 09/29/2004 | donation | 25.00 |
| St. Vincent DePaul Society<br>600 Terry Pkwy<br>Gretna LA 70056 | 05/25/2004 | donation | 50.00 |
| Staples Sporting Goods<br>824 Kepler St<br>Gretna LA 70053 | 05/17/2004 | donation | 66.00 |
| Suburban Terrace Civic Assn.<br>425 Central Ave<br>Jefferson LA 70121 | 07/06/2004 | donation | 50.00 |
| 3. SUBTOTAL (optional - this page) | | | 636.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Suburban Terrace Civic Assn.<br>425 Central Ave<br>Jefferson LA 70121 | 07/06/2004 | donation | 50.00 |
| Suncap International<br>640 107th St<br>Arlington TX 76011 | 08/05/2004 | Gift bags for Western Open Golf Tournament | 285.74 |
| Sutherlin Education Fund<br>P.O. Box 1960<br>Covington LA 70434 | 09/17/2004 | Donation | 100.00 |
| Symantec Corp | 06/21/2004 | Software | 20.75 |
| Sysco Food Service<br>1461 River Oaks West<br>Harahan LA 70123 | 04/14/2004 | Seasoning for Harry Lee Crawfish boil | 1031.91 |
| THAT'S GREAT<br>908 South Meridian Rd<br>Cheshire CT 06410 | 01/29/2004 | Gift | 250.00 |
| THAT'S GREAT<br>908 South Meridian Rd<br>Cheshire CT 06410 | 06/16/2004 | Gift | 340.00 |
| THAT'S GREAT<br>908 South Meridian Rd<br>Cheshire CT 06410 | 07/02/2004 | Gift | 169.00 |
| 3. SUBTOTAL (optional - this page) | | | 2237.40 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 902, Rev. 3/96, Page Rev. 3/96

AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~77 / 87~~ 108/125

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) |
|---|---|---|---|
| Suncap International<br>640 107th St<br>Arlington TX 76011 | 08/05/2004 | Golf Tournament | 265.74 |
| Sutherlin Education Fund<br>P.O. Box 1950<br>Covington LA 70434 | 03/17/2004 | Donation | 100.00 |
| Symantec Corp | 06/21/2004 | Software | 20.75 |
| Sysco Food Service<br>1451 River Oaks West<br>Harahan LA 70123 | 04/14/2004 | Crawfish boil | 1031.91 |
| THAT'S GREAT<br>908 South Meridian Rd<br>Cheshire CT 06410 | 01/29/2004 | Gift | 250.00 |
| THAT'S GREAT<br>908 South Meridian Rd<br>Cheshire CT 06410 | 06/16/2004 | Gift | 340.00 |
| THAT'S GREAT<br>908 South Meridian Rd<br>Cheshire CT 06410 | 07/02/2004 | Gift | 159.00 |
| THAT'S GREAT<br>908 South Meridian Rd<br>Cheshire CT 06410 | 07/02/2004 | Gift | 477.00 |
| 3. SUBTOTAL (optional - this page) | | | 2664.40 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~78167~~ 116/125

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) |
|---|---|---|---|
| THAT'S GREAT<br>908 South Meridian Rd<br>Cheshire CT 06410 | 07/23/2004 | Gifts | 214.50 |
| THAT'S GREAT<br>908 South Meridian Rd<br>Cheshire CT 06410 | 08/04/2004 | Gifts | 191.50 |
| THAT'S GREAT<br>908 South Meridian Rd<br>Cheshire CT 06410 | 08/13/2004 | Gifts | 960.00 |
| THAT'S GREAT<br>908 South Meridian Rd<br>Cheshire CT 06410 | 12/15/2004 | Gift | 164.50 |
| TOYS ARE US<br>3609 VETERANS BLVD<br>METAIRIE LA 70002 | 11/24/2004 | Gift | 200.00 |
| TOYS ARE US<br>3609 VETERANS BLVD<br>METAIRIE LA 70002 | 12/28/2004 | Gift | 50.00 |
| Techno Harley | 08/14/2004 | Gift | 64.75 |
| Judge Terry Alarcon<br>6225 St. Bernard Ave.<br>New Orleans LA 70122 | 02/03/2004 | Sugar Bowl Tickets | 300.00 |
| 3. SUBTOTAL (optional - this page) | | | 2145.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Judge Terry Alarcon<br>6225 St. Bernard Ave.<br>New Orleans LA 70122 | 02/03/2004 | Purchase Super Bowl Football Tickets from Judge Terry Alarcon | 300.00 |
| Terrytown 5th District Volunteer Fire Dept.<br>341 Heritage Ave<br>Gretna LA 70054 | 04/15/2004 | donation | 54.00 |
| Terrytown Booster Club<br>641 Heritage<br>Terrytown LA 70056 | 08/26/2004 | donation | 100.00 |
| The Canada Retreat House<br>Box 8115<br>Metairie LA 70005 | 09/29/2004 | donation | 50.00 |
| The Pennant Shop<br>2908 Metairie Rd<br>Metairie LA 70001 | 12/09/2004 | Gift | 86.46 |
| The Press Club of New Orleans<br>203 Carondelet, Ste 415<br>New Orleans LA 70130 | 09/10/2004 | donation | 500.00 |
| Thrifty Car Rental<br>Las Vegas NV | 10/26/2004 | Rental car for committee trip to Las Vegas | 785.41 |
| Tilly's Funeral Home<br>2831 St. Claude<br>New Orleans LA 70117 | 04/06/2004 | Funeral expenses | 300.00 |
| 3. SUBTOTAL (optional - this page) | | | 2675.87 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~78/87~~ 107/125

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) |
|---|---|---|---|
| Terrytown 5th District Volunteer Fire Dept.<br>341 Heritage Ave<br>Gretna LA 70054 | 04/15/2004 | donation | 54.00 |
| Terrytown Booster Club<br>641 Heritage<br>Terrytown LA 70056 | 08/28/2004 | donation | 100.00 |
| The Cenacle Retreat House<br>Box 6115<br>Metairie LA 70005 | 09/29/2004 | donation | 50.00 |
| The Pennant Shop<br>2806 Metairie Rd<br>Metairie LA 70001 | 12/09/2004 | Gift | 86.48 |
| The Press Club of New Orleans<br>203 Carondelet, Ste 415<br>New Orleans LA 70130 | 09/10/2004 | donation | 800.00 |
| Thrifty Car Rental<br>Las Vegas NV | 10/25/2004 | Las Vegas trip | 785.41 |
| Tilly's Funeral Home<br>2831 St. Claude<br>New Orleans LA 70117 | 04/05/2004 | Funeral expenses | 500.00 |
| Times Picayune Doll and Toy Fund<br>Box 61066<br>New Orleans LA 7061 | 11/23/2004 | donation | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 2475.87 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office 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) |
|---|---|---|---|
| Times Picayune Doll and Toy Fund<br>Box 61065<br>New Orleans LA 7061 | 11/23/2004 | donation | 100.00 |
| Tom's Printing<br>1533 Edwards<br>Harahan LA 70123 | 02/03/2004 | Christmas cards | 1312.69 |
| Tony Mandina's Restaurant<br>1915 Pratt<br>Gretna LA 70053 | 05/28/2004 | Birthday lunch for Betty Adams (committee member) | 335.71 |
| Toys R Us<br>Veterans Blvd<br>Metairie LA 70002 | 09/14/2004 | Gift | 48.22 |
| Travel Corp. LLC<br>1515 Poydras, Ste. 1940<br>New Orleans LA 70115 | 10/28/2004 | Airline and travel for committee trip to Las Vegas | 359.70 |
| Travel Corp. LLC<br>1515 Poydras, Ste. 1940<br>New Orleans LA 70115 | 10/28/2004 | Airline and travel for committee trip to Las Vegas | 391.00 |
| Treasure Island Cirque<br>Las Vegas NV | 10/25/2004 | Show tickets for committee trip to Las Vegas | 128.84 |
| True Democratic Organization<br>1324 S. Dillon<br>Metairie LA 70003 | 10/11/2004 | donation | 240.00 |
| 3. SUBTOTAL (optional - this page) | | | 2913.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |



AMENDMENT

# SCHEDULE E-1: GENERAL EXPENDITURES

~~90/97~~ 108/125

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) |
|---|---|---|---|
| Tom's Printing<br>1533 Edwards<br>Harahan LA 70123 | 02/03/2004 | Christmas cards | 1312.69 |
| Tony Mandina's Restaurant<br>1915 Pratt<br>Gretna LA 70053 | 05/28/2004 | Meals | 335.71 |
| Toys R Us<br>Veterans Blvd<br>Metairie LA 70002 | 09/14/2004 | Gift | 48.22 |
| Travel Corp. LLC<br>1515 Poydras, Ste. 1940<br>New Orleans LA 70115 | 10/28/2004 | Las Vegas trip | 359.70 |
| Travel Corp. LLC<br>1515 Poydras, Ste. 1940<br>New Orleans LA 70115 | 10/28/2004 | Las Vegas trip | 391.00 |
| Treasure Island Cirque<br>Las Vegas NV | 10/25/2004 | Entertainment | 128.64 |
| True Democratic Organization<br>1324 S. Dilton<br>Metairie LA 70003 | 10/11/2004 | donation | 240.00 |
| Tulane Athletic Fund<br>Tulane University<br>New Orleans LA 70118 | 03/17/2004 | Donation | 125.00 |
| 3. SUBTOTAL (optional - this page) | | | 2938.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

81187
11/8/05

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) |
|---|---|---|---|
| Turkey Wildlife Federation<br>P.O. Box 22011<br>Wilmington DE 19891 | 03/15/2004 | Donation | 800.00 |
| UNO Alumni Assn.<br>UNO Campus<br>New Orleans LA 70148 | 04/12/2004 | donation | 100.00 |
| Uncle of St. Michael<br>1622 Chippewa St.<br>New Orleans LA 70130 | 02/09/2004 | Donation | 100.00 |
| University of New Haven<br>300 Orange Ave.<br>West Haven CT 06516 | 08/31/2004 | donation | 30000.00 |
| VFW Post 3121<br>457 Monroe St<br>Gretna LA 70054 | 05/13/2004 | donation | 100.00 |
| VILLERE'S FLORIST<br>1107 VETERANS BLVD<br>METAIRIE LA 70005 | 02/09/2004 | Flowers | 83.39 |
| VILLERE'S FLORIST<br>1107 VETERANS BLVD<br>METAIRIE LA 70005 | 03/03/2004 | Flowers | 117.70 |
| VILLERE'S FLORIST<br>1107 VETERANS BLVD<br>METAIRIE LA 70005 | 08/28/2004 | Flowers | 81.56 |
| 3. SUBTOTAL (optional - this page) | | | 31382.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~02/07~~ 120/125

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 optionel. 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) |
|---|---|---|---|
| VILLERE'S FLORIST<br>1107 VETERANS BLVD<br>METAIRIE LA 70005 | 09/29/2004 | Flowers | 90.51 |
| VILLERE'S FLORIST<br>1107 VETERANS BLVD<br>METAIRIE LA 70005 | 12/09/2004 | Flowers | 74.20 |
| Volunteers of American<br>608 Metairie Rd #179<br>Metairie LA 70005 | 02/26/2004 | Donation | 125.00 |
| WALMART<br>HARVEY LA 70058 | 12/08/2004 | Gift | 506.17 |
| WRBH Reading Radio<br>3606 Magazine St<br>New Orleans LA 70115 | 10/25/2004 | donation | 25.00 |
| WalMart Supercenter<br>Harvey LA | 09/06/2004 | Gift | 37.94 |
| Walgreens<br>Clearview Pkwy<br>Metairie LA 70001 | 02/17/2004 | Mardi Gras | 16.92 |
| Wally Pontiff Jr. Foundation<br>3340 Severn #215<br>Metairie LA 70002 | 04/27/2004 | donation | 1400.00 |
| 3. SUBTOTAL (optional - this page) | | | 2275.74 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~83/87~~ 121/185

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) |
|---|---|---|---|
| Wally Pontiff Jr. Foundation<br>3340 Severn #215<br>Metairie LA 70002 | 08/26/2004 | donation | 800.00 |
| Wally Pontiff Jr. Foundation<br>3340 Severn #215<br>Metairie LA 70002 | 11/03/2004 | donation | 100.00 |
| Warren Easton Hall of Fame<br>132 N. Telemachus<br>New Orleans LA 70119 | 09/10/2004 | donation | 100.00 |
| West Jefferson Air Force Jr. ROTC<br>2200 6th St.<br>Harvey LA 70058 | 10/19/2004 | donation | 100.00 |
| West Jefferson Football Booster Club<br>Box 1014<br>Marrero LA 70073 | 04/30/2004 | donation | 100.00 |
| West Jefferson Football Booster Club<br>Box 1014<br>Marrero LA 70073 | 08/11/2004 | donation | 100.00 |
| Westbank Caregiver's Foundation<br>619 Avenue B<br>Westwego LA 70094 | 07/30/2004 | donation | 150.00 |
| Westbank Cathedral Academy<br>7301 Lapalco<br>Marrero LA 70072 | 09/29/2004 | donation | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 1550.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~84/87~~ 122/125

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) |
|---|---|---|---|
| Westbank Italian Open<br>4802 Westbank Expwy<br>Marrero LA 70072 | 04/12/2004 | donation | 100.00 |
| Westbank Quarterback Club<br>225 Morgan St<br>New Orleans LA 70114 | 07/30/2004 | donation | 100.00 |
| Westbank Religious Store<br>Westbank Expwy<br>Marrero LA | 03/17/2004 | Gifts | 61.56 |
| Westbank Rotary Club<br>1309 Whitney Ave<br>Gretna LA 70056 | 06/10/2004 | donation | 200.00 |
| Westbank Trophies<br>1792 Carol Sue Ave.<br>Terrytown LA 70056 | 06/01/2004 | eEngraving Engraving | 53.00 |
| Westbank Trophies<br>1792 Carol Sue Ave.<br>Terrytown LA 70056 | 06/16/2004 | Engraving | 49.00 |
| Westbank Trophies<br>1792 Carol Sue Ave.<br>Terrytown LA 70056 | 06/23/2004 | Engraving | 30.00 |
| Westbank Trophies<br>1792 Carol Sue Ave.<br>Terrytown LA 70056 | 07/16/2004 | Engraving | 35.00 |
| 3. SUBTOTAL (optional - this page) | | | 648.56 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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

# SCHEDULE E-1: GENERAL EXPENDITURES

~~06/167~~ 123/125

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) |
|---|---|---|---|
| Westbank Trophies<br>1792 Carol Sue Ave.<br>Terrytown LA 70056 | 08/11/2004 | Engraving | 8.00 |
| Westbank Trophies<br>1792 Carol Sue Ave.<br>Terrytown LA 70056 | 08/12/2004 | Engraving | 10.00 |
| Westbank Trophies<br>1792 Carol Sue Ave.<br>Terrytown LA 70056 | 12/09/2004 | Engraving | 39.00 |
| Westbank Trophies<br>1792 Carol Sue Ave.<br>Terrytown LA 70056 | 12/27/2004 | Engraving | 5.00 |
| Western Union Communications<br>13022 Hollenberg Dr.<br>Bridgeton MO 63044 | 03/04/2004 | Advertising | 14.99 |
| Westwego Festival<br>Box 656<br>Westwego LA 70094 | 09/29/2004 | donation | 125.00 |
| Amanda Wong<br>29 Woodvine Ct<br>Covington LA 70433 | 05/17/2004 | Gift | 200.00 |
| Francis Wong<br>600 N. Causeway<br>Mandeville LA 70448 | 05/22/2004 | Gift | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 501.99 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

# SCHEDULE E-1: GENERAL EXPENDITURES

~~86/87~~ 124/125

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) |
|---|---|---|---|
| Wallace Yip, III<br>3704 Neyrey<br>Metairie LA 70002 | 05/17/2004 | Gift | 100.00 |
| John Young Campaign Fund<br>P. O. Box 245<br>Metairie LA 70004 | 08/28/2004 | Campaign contribution | 1000.00 |
| Yue Hwa Chines | 09/16/2004 | Gift | 115.20 |
| Charmaine for Congress<br>278 St. Peter St<br>Raceland LA 70394 | 07/20/2004 | Campaign contribution | 2000.00 |

| | |
|---|---|
| 3. SUBTOTAL (optional - this page) | 3215.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | 451549.28 |

# SCHEDULE E-2: OTHER DISBURSEMENTS

87/87
12/12

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 disbursements should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date | 3. Explanation | 4. Amount |
|---|---|---|---|
| REGIONS BANK<br>1538 LAPALCO<br>HARVEY LA 70058 | 02/10/2004 | 1120 POL tax | 276.00 |

| | |
|---|---|
| 5. SUBTOTAL(optional) | 276.00 |
| 6. Total OTHER DISBURSEMENTS during this reporting period | 276.00 |