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State of Louisiana
Candidate's Report

FORM 102. CANDIDATE'S REPORT

Candidate: CLAUDE LEACH JR.

Date filed: 03/20/2006

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

This report was electronically filed. Go to electronically filed reports to view.

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate **CLAUDE LEACH JR.** LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, Louisiana 70602	2. Office Sought (including title of office as well as parish, city, town and/or election district) GOVERNOR
3. Date of Primary 10/04/2003 This report covers 12/16/2003 thru 12/31/2004	
4. Type of Report: X Supplemental (past election)	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution: HIBERNIA NATIONAL BANK ONE LAKESHORE DRIVE LAKE CHARLES, Louisiana 70601	7. Name and Address of Treasurer:
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee	
b. Name and address of committee's chairperson	AMENDMENT

9. Name of Person Preparing Report: LESTER LANGLEY JR.
Daytime Telephone: 337-477-2827

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of March, 2006.

Claude Leach Jr. Signature of Candidate/Chairperson	337-491-7676 Daytime Telephone
Lester Langley Jr. Signature of Treasurer	337-477-2827 Daytime Telephone

SUMMARY PAGE

Candidate: CLAUDE LEACH JR.

Date filed: 03/20/2006

RECEIPTS	This Period
1. Contributions (Schedule A-1)	1382154.39
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	1382154.39
5. Other Receipts (Schedule A-3)	2091.67
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1384246.06
DISBURSEMENTS	**This Period**
9. Expenditures (Schedule E-1)	2160.10
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	1582064.24
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	1584224.34
FINANCIAL SUMMARY	**Amount**
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	199978.28
15. *Plus* total receipts this period (Line 8 above)	1384246.06
16. *Less* total disbursements this period (Line 13 above)	1584224.34

AMENDMENT

17. *Less* in-kind contributions) (Line 2 above)	0.00
18. Funds on hand at close of reporting period	0.00
INVESTMENTS	**Amount**
19. Of funds on hand at the 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)	1382154.39
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket 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 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
END SUMMARY	

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State of Louisiana

Candidate's Report

10/03

FORM 102. CANDIDATE'S REPORT

Candidate: CLAUDE LEACH JR.

Date filed: 02/15/2005

This report was electronically filed. Go to electronically filed reports to view.

SCANNED

MAR 04 2005

By: AB

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate **CLAUDE LEACH JR.** LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, Louisiana 70602	2. Office Sought (including title of office as well as parish, city, town and/or election district) GOVERNOR
3. Date of Primary 10/04/2003 This report covers 10/27/2003 thru 12/31/2004	
4. Type of Report: X Supplemental (past election)	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution: HIBERNIA NATIONAL BANK ONE LAKESHORE DRIVE LAKE CHARLES, Louisiana 70601	7. Name and Address of Treasurer:
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee	
b. Name and address of committee's chairperson	

9. Name of Person Preparing Report: LESTER LANGLEY JR.
Daytime Telephone: 337-477-2827

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2004.

Signature of Candidate/Chairperson — Daytime Telephone

Signature of Treasurer — Daytime Telephone

SUMMARY PAGE

Candidate: CLAUDE LEACH JR.

Date filed: 02/15/2005

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	15535.31
6. Loans Received (Schedule B)	2978.28
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	18513.59
DISBURSEMENTS	**This Period**
9. Expenditures (Schedule E-1)	11176.08
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	4201.25
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 – 10 + 11 + 12)	15377.33
FINANCIAL SUMMARY	**Amount**
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-3136.26
15. *Plus* total receipts this period (Line 8 above)	18513.59
16. *Less* total disbursements this period (Line 13 above)	15377.33

17. *Less* in-kind contributions) (Line 2 above)	0.00
18. Funds on hand at close of reporting period	0.00
INVESTMENTS	**Amount**
19. Of funds on hand at the 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 received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket 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 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
END SUMMARY	

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State of Louisiana
Schedule A-1

Schedule A-1: Contributions (other than In-Kind Contributions)

Candidate: CLAUDE LEACH JR.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total This Election	Memo
	a. Date	b. Amount		
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602 Political Committee? Party Committee?	12/31/2003	173274.54	7037353.66	
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602 Political Committee? Party Committee?	12/31/2003	150879.85	7187165.08	
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602 Political Committee? Party Committee?	12/31/2003	250000.00	6863079.12	
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602 Political Committee? Party Committee?	12/31/2003	440000.00	7627165.08	
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602 Political Committee? Party Committee?	12/31/2003	10000.00	7995233.51	
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602 Political Committee? Party Committee?	12/31/2003	7000.00	7634165.08	
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602 Political Committee? Party Committee?	12/31/2003	1000.00	7635165.08	
CLAUDE LEACH JR.	AMENDMENT			

LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602 Political Committee? Party Committee?	12/31/2003	350000.00	7985165.08	

TOTAL NUMBER OF RECORDS: 8
TOTAL AMOUNT: 1382154.39

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AMENDMENT

State of Louisiana
Schedule A-3

Schedule A-3: Other Receipts

Candidate: CLAUDE LEACH JR.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount	Memo
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	12/30/2003	refund	142.40	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	12/30/2003	refund	70.93	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	12/31/2003	refund	795.49	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	01/13/2004	refund	309.75	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	01/15/2004	refund	373.10	
Franklin Avenue Baptist Church 2515 Franklinc Ave. New Orleans, LA 70117	04/01/2004	reimbursement	300.00	
SARA LLOYD PO BOX 581 CAMPTL LA 71411	04/01/2004	reimburements	100.00	

TOTAL NUMBER OF RECORDS: 7
TOTAL AMOUNT: 2091.67

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AMENDMENT

State of Louisiana
Schedule B

Schedule B: Loans Received

Candidate: CLAUDE LEACH JR.

1. Name and address of lender	2. a. Date*	b. Interest rate (a.p.r.)	c. Amount borrowed*	d. Balance	*Avail. Cred.
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602	05/22/2003	00.00	250000.00	0.00	0.00
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602	05/27/2003	00.00	173274.54	0.00	0.00
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602	06/26/2003	00.00	5000.00	0.00	0.00
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602	07/11/2003	00.00	7000.00	0.00	0.00
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602	07/11/2003	00.00	1000.00	0.00	0.00
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602	08/20/2003	00.00	200000.00	0.00	0.00
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602	08/25/2003	00.00	440000.00	0.00	0.00
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602	09/14/2003	00.00	200000.00	0.00	0.00
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602	09/14/2003	00.00	350000.00	0.00	0.00
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602	10/28/2003	00.00	676.18	0.00	0.00
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997	11/05/2003	00.00	302.10	0.00	0.00

AMENDMENT

LAKE CHARLES, LA 70602					

TOTAL NUMBER OF RECORDS: 11

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AMENDMENT

State of Louisiana
Schedule E-1

Schedule E-1: Expenditures

Candidate: CLAUDE LEACH JR.

1. Name and Address of Recipient	2. Expenditures this Reporting Period			Memo
	a. Date	b. Purpose	c. Amount	
JO ANN WILSON Rt. 4 Box 157 Choushatta, LA 71019	12/17/2003	Canvassing	150.00	
U.S. TREASURY US Dept of Treas Memphis, TN 37501	12/30/2003	03 FUTA TAX	124.80	
HIBERNIA NATIONAL BANK ONE LAKESHORE DRIVE LAKE CHARLES, LA 70601	12/31/2003	SERVICE CHARGE	2.00	
G.M. VARNADO & SONS 7659 Airline Hwy. New Orleans, LA 70814	01/08/2004	49023 & 49556- OFFLOADING OF SIGNS	402.50	
METRO PRESS CLIPPING BUREAU P.O. Box 1929 Denham Springs, LA 70727	01/14/2004	INV. 0312136 - AD	124.80	
HIBERNIA NATIONAL BANK ONE LAKESHORE DRIVE LAKE CHARLES, LA 70601	01/31/2004	SERVICE CHARGE	2.00	
HIBERNIA NATIONAL BANK ONE LAKESHORE DRIVE LAKE CHARLES, LA 70601	02/29/2004	SERVICE CHARGE	2.00	
HIBERNIA NATIONAL BANK ONE LAKESHORE DRIVE LAKE CHARLES, LA 70601	03/31/2004	SERVICE CHARGE	2.00	
THE ELI HENRY GROUP P.O. Box 10335 New Orleans, LA 70181	04/02/2004	Rental computer & off. furniture	1350.00	

TOTAL NUMBER OF RECORDS: 9
TOTAL AMOUNT: 2160.10

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AMENDMENT

State of Louisiana
Schedule A-3

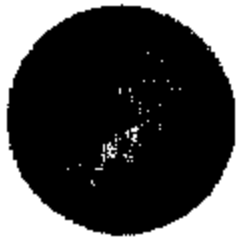
Schedule A-3: Other Receipts

Candidate: CLAUDE LEACH JR.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount	Memo
ROY FLETCHER INC 220 DELGADO DRIVE BATON ROUGE, LA 70808	10/28/2003	KLFY Reimbursement	9500.00	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	10/28/2003	L.C. refund	513.59	
Tommy Powell 3859 Hwy. 190 Eunice, LA 70535	10/31/2003	refund	250.00	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	11/07/2003	Alex. refund	33.99	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	11/07/2003	Alex. refund	79.70	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	11/18/2003	refund	18.77	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	11/18/2003	refund	33.91	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	11/18/2003	refund	78.08	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	11/18/2003	refund	36.51	
Nancy Sylvester 1323 Beech St. Westlake, LA 70669	11/18/2003	refund	25.00	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	11/18/2003	refund	1213.26	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	11/18/2003	refund	1660.83	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	12/30/2003	refund	70.93	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	12/30/2003	refund	142.40	

BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	12/31/2003	refund	795.49	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	01/13/2004	refund	309.75	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	01/15/2004	refund	373.10	
SARA LLOYD PO BOX 581 CAMPTI, LA 71411	04/01/2004	reimbursements	100.00	
Franklin Avenue Baptist Church 2515 Frankline Ave. New Orleans, LA 70117	04/01/2004	reimbursement	300.00	

TOTAL NUMBER OF RECORDS: 19
TOTAL AMOUNT: 15535.31



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State of Louisiana
Schedule B

Schedule B: Loans Received

Candidate: CLAUDE LEACH JR.

1. Name and address of lender	2. a. Date*	b. Interest rate (a.p.r.)	c. Amount borrowed*	d. Balance	*Avail. Cred.
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602	05/01/2002	00.00	1260000.00	0.00	0.00
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602	10/28/2003	00.00	676.18	0.00	0.00
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602	10/28/2003	00.00	2000.00	0.00	0.00
CLAUDE LEACH JR. LEACH FOR GOVERNOR P.O. BOX 997 LAKE CHARLES, LA 70602	11/05/2003	00.00	302.10	0.00	0.00

TOTAL NUMBER OF RECORDS: 4

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State of Louisiana
Schedule E-1

Schedule E-1: Expenditures

Candidate: CLAUDE LEACH JR.

1. Name and Address of Recipient	2. Expenditures this Reporting Period			Memo
	a. Date	b. Purpose	c. Amount	
FRED PLUNKETT INFORMATION REQUESTED INFORMATION REQUESTED,	10/27/2003	PICTURES OF FIELD/JEFFERSON/LEACH	300.00	
BELLSOUTH 3196 HWY 280 SOUTH ROOM 307N BIRMINGHAM, AL 35243	10/29/2003	TELEPHONE BILL	13.03	
EATEL P.O. BOX 60838 NEW ORLEANS, LA 70180	10/29/2003	TELEPHONE BILL	164.33	
HIBERNIA NATIONAL BANK ONE LAKESHORE DRIVE LAKE CHARLES, LA 70601	10/31/2003	service charge	756.00	
HIBERNIA NATIONAL BANK ONE LAKESHORE DRIVE LAKE CHARLES, LA 70601	10/31/2003	SERVICE CHARGES	1828.17	
HIBERNIA NATIONAL BANK ONE LAKESHORE DRIVE LAKE CHARLES, LA 70601	10/31/2003	SERVICE CHARGES	104.82	
LAGNIAPPE 2906 Deaton St. Lake Charles, LA 70601	11/06/2003	AD	835.00	
KENTWOOD SPRING WATER P.O. BOX 61995 NEW ORLEANS, LA 70161	11/14/2003	WATER BILL 345844-7	72.96	
TONI ORRILL 2411 Lark St. New Orleans, LA 70122	11/19/2003	INVOICES - research for debates	3667.90	
HIBERNIA NATIONAL BANK ONE LAKESHORE DRIVE LAKE CHARLES, LA 70601	11/30/2003	SERVICE CHARGE	2.00	
SPARKHOUND P.O. BOX 98509 BATON ROUGE, LA 70884	12/02/2003	INV. 50969 AND 10892 - AD	437.42	
MARK HODGES INFORMATION REQUESTED INFORMATION REQUESTED,	12/02/2003	REIMBURESMENT FOR METAIRIE ELECTRIC BILL	571.85	
ICT INSURANCE 4621 JAMESTOWN AVE BATON ROUGE, LA 70808	12/08/2003	123456-LEACH-2-9/5- SOCIAL	262.50	
JO ANN WILSON Rt. 4 Box 157	12/17/2003	Canvassing	150.00	

Choushatta, LA 71019				
U.S. TREASURY Memphis, TN	12/30/2003	03 FUTA TAX	124.80	
HIBERNIA NATIONAL BANK ONE LAKESHORE DRIVE LAKE CHARLES, LA 70601	12/31/2003	SERVICE CHARGE	2.00	
G.M. VARNADO & SONS 7659 Airline Hwy. New Orleans, LA 70814	01/08/2004	49023 & 49556- OFFLOADING OF SIGNS	402.50	
METRO PRESS CLIPPING BUREAU P.O. Box 1929 Denham Springs, LA 70727	01/14/2004	INV. 0312136 - AD	124.80	
HIBERNIA NATIONAL BANK ONE LAKESHORE DRIVE LAKE CHARLES, LA 70601	01/31/2004	SERVICE CHARGE	2.00	
HIBERNIA NATIONAL BANK ONE LAKESHORE DRIVE LAKE CHARLES, LA 70601	02/29/2004	SERVICE CHARGE	2.00	
HIBERNIA NATIONAL BANK ONE LAKESHORE DRIVE LAKE CHARLES, LA 70601	03/31/2004	SERVICE CHARGE	2.00	
THE ELI HENRY GROUP P.O. Box 10335 New Orleans, LA 70181	04/02/2004	Rental computer & off. furniture	1350.00	

TOTAL NUMBER OF RECORDS: 22
TOTAL AMOUNT: 11176.08

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