COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Louisiana Lesbian & Gay Political Action Caucus
PO Box 53075

New Orleans LA 70153

OFFICE USE ONLY

Phc
Cgw
2/14

0501832

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

2. Date of Primary _____

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

3. 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
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson		
Treasurer		

Please see attached sheets.

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose

Please see attached sheets.

6. Is the Committee supporting the entire ticket of a political party? ____ **If "yes", which party?**

7. Name of Person Preparing Report **Daytime Telephone**

Please see attached sheets.

8. 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; 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 02/14/2004.

Signature of Committee Chairperson — 504-626-5435 Daytime Telephone Number

Signature of Committee Treasurer, if any — 504-909-3944 Daytime Telephone Number

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2005 FEB 15 AM 9:10

Form 202. Rev. 3/98 Page Rev. 3/98

Affiliated Persons / Organizations

Name and Address of Chair Person Mr. Ric Smith 4330 Locke Street Zachary LA 70791 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer Edward W Domingue Jr. 3047 Burgundy Street New Orleans LA 70117 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	26,802.11
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1,941.70
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	28,743.81

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	31,269.61
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	1,800.00
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	33,069.61

FINANCIAL SUMMARY	Amount
17. 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 committee)	4,979.36
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	28,743.81
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	33,069.61
20. Funds on hand at close of reporting period	653.56

Form 302, Rev. 3/96. Page Rev. 3/96.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
24. 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)	
25. 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)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/98, Page Rev. 3/00.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, excep for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by th committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contribution is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committe and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optiona* Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
See Attached POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			N/A

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

Form 202, Rev. 3/88, Page Rev. 3/98

Contributions Received

Political Committee	Name	Address	City	ST	Zip	Contribution this Period Date	Amount	Total This Year
NO	Albert Wagner	Chestnut Street	New Orleans	LA	70130	2/20/2004	$ 60.00	$ 60.00
NO	Beach Law Firm	203 Carondelet #717	New Orleans	LA	70130	3/22/2004	$ 450.00	$ 450.00
NO	Ben Weston	8309 Sycamore Pl	New Orleans	LA	70118	11/22/2004	$ 160.00	$ 160.00
NO	Billy D Lester	3047 Burgundy St	New Orleans	LA	70117	2/20/2004	$ 70.00	$ 70.00
						10/5/2004	$ 202.11	$ 272.11
						11/15/2004	$ 650.00	$ 922.11
NO	Billy Henry		New Orleans	LA		2/20/2004	$ 50.00	$ 50.00
						2/20/2004	$ 50.00	$ 100.00
						3/22/2004	$ 50.00	$ 150.00
						7/26/2004	$ 50.00	$ 200.00
						7/26/2004	$ 50.00	$ 250.00
						9/1/2004	$ 50.00	$ 300.00
						9/1/2004	$ 50.00	$ 350.00
						9/15/2004	$ 50.00	$ 400.00
						10/15/2004	$ 50.00	$ 450.00
						11/15/2004	$ 50.00	$ 500.00
NO	Brian Sands		New Orleans	LA		2/20/2004	$ 35.00	$ 35.00
YES	Brooks-Simms Camp	PO Box 6813	New Orleans	LA	70174	10/5/2004	$ 600.00	$ 600.00
NO	Caludia Saucier		New Orleans	LA	70115	3/1/2004	$ 50.00	$ 50.00
						4/5/2004	$ 50.00	$ 100.00
						4/5/2004	$ 50.00	$ 150.00
						6/18/2004	$ 50.00	$ 200.00
						7/15/2004	$ 50.00	$ 250.00
YES	Camp to Elec Bernadette D'Souza	15 Necomb St.	New Orleans	LA	70116	10/5/2004	$ 350.00	$ 350.00
NO	CH Schnabel Jr.	6264 Southcrest Dr.	Shreveport	LA	71119	2/20/2004	$ 100.00	$ 100.00
YES	Dale Atkins		New Orleans	LA		10/5/2004	$ 600.00	$ 600.00
NO	Dale Irvin	2460 N Rampart St.	New Orleans	LA	70017	3/22/2004	$ 60.00	$ 60.00
NO	Danny Watts		New Orleans	LA		2/20/2004	$ 35.00	$ 35.00
NO	Debbie Wendell		New Orleans	LA		3/1/2004	$ 50.00	$ 50.00
						4/5/2004	$ 50.00	$ 100.00

Contributions Received

Political Committee	Name	Address	City	ST	Zip	Contribution this Period Date	Amount	Total This Year
NO	Debbie Wendell		New Orleans	LA		4/5/2004	$ 50.00	$ 150.00
						8/18/2004	$ 50.00	$ 200.00
						7/15/2004	$ 50.00	$ 250.00
NO	Deborash Graves	5214 Cartier Ave	New Orleans	LA	70122	9/17/2004	$ 150.00	$ 150.00
NO	Deyette Danford	2208 Dublin Street	New Orleans	LA	70118	2/20/2004	$ 150.00	$ 150.00
						2/20/2004	$ 150.00	$ 300.00
						3/22/2004	$ 150.00	$ 450.00
						7/26/2004	$ 150.00	$ 600.00
						7/26/2004	$ 150.00	$ 750.00
						9/1/2004	$ 150.00	$ 900.00
						9/1/2004	$ 150.00	$ 1,050.00
						9/15/2004	$ 150.00	$ 1,200.00
						10/15/2004	$ 150.00	$ 1,350.00
						11/15/2004	$ 150.00	$ 1,500.00
NO	DF Hoppe	2433 Shadowbrook Dr.	Baton Rouge	LA	70816	3/22/2004	$ 10.00	$ 10.00
NO	Eddie Domingue	3047 Burgundy Street	New Orleans	LA	70117	12/29/2004	$ 50.00	$ 50.00
NO	Eileen Donaghy	2730 Jefferson Ave	New Orleans	LA	70115	3/1/2004	$ 50.00	$ 50.00
						4/5/2004	$ 50.00	$ 100.00
						8/18/2004	$ 50.00	$ 150.00
						7/15/2004	$ 50.00	$ 200.00
						4/5/2004	$ 100.00	$ 300.00
NO	Eugene Kelly	3004 Canal St. Apt - Q	New Orleans	LA	70119	9/1/2004	$ 10.00	$ 10.00
NO	Gary A Lloyd	829 St. Phillip St.	New Orleans	LA	7016	2/20/2004	$ 35.00	$ 35.00
YES	Gusman for Criminal Sherrif Camp	PO Box 19023	New Orleans	LA	70179	10/5/2004	$ 600.00	$ 600.00
NO	Human Rights Campaign		Washington	DC		5/20/2004	$ 10,000.00	$ 10,000.00
YES	Jacquelyn B Clarkson Camp	2657 Danbury Dr.	New Orleans	LA	70131	9/17/2004	$ 350.00	$ 350.00
						3/22/2004	$ 350.00	$ 700.00
NO	James Arey					2/20/2004	$ 35.00	$ 35.00
NO	James Fischer		Baton Rouge	LA		2/20/2004	$ 100.00	$ 100.00

Contributions Received

Political Committee	Name	Address	City	ST	Zip	Contribution this Period Date	Amount	Total This Year
NO	Jan Harrell	423 Crystal St.	New Orleans	LA	70124	2/20/2004	$ 100.00	$ 100.00
						2/20/2004	$ 100.00	$ 200.00
						3/22/2004	$ 100.00	$ 300.00
						7/26/2004	$ 100.00	$ 400.00
						7/26/2004	$ 100.00	$ 500.00
						9/1/2004	$ 100.00	$ 600.00
						9/1/2004	$ 100.00	$ 700.00
						9/15/2004	$ 100.00	$ 800.00
						10/15/2004	$ 100.00	$ 900.00
						11/15/2004	$ 100.00	$ 1,000.00
NO	Jeffrey Lockman	1464 Nashville Ave	New Orleans	LA	70115	9/17/2004	$ 150.00	$ 150.00
NO	Joe Cook	PO Box 71471	New Orleans	LA	70130	3/22/2004	$ 35.00	$ 35.00
YES	John Batt Camp	301 Magazine St, 2nd Floor	New Orleans	LA	70130	10/5/2004	$ 800.00	$ 800.00
NO	John Denslon					2/20/2004	$ 100.00	$ 100.00
YES	Kern Reese Judicial Camp	829 Baronne St.	New Orleans	LA	70113	9/17/2004	$ 300.00	$ 300.00
NO	Laurence Best	331 Fairway Dr.	New Orleans	LA	70124	10/5/2004	$ 600.00	$ 600.00
NO	Lidia Pollard	6534 Pontchartrain Blvd	New Orleans	LA	70124	9/17/2004	$ 150.00	$ 150.00
NO	Louisiana Coalition for Human Rights	336 Lafayette St. #200	New Orleans	LA	70130	2/20/2004	$ 800.00	$ 800.00
YES	Lourdes Moran Camp	PO Box 51587	New Orleans	LA	70151	9/17/2004	$ 100.00	$ 100.00
NO	Marie Bookman	1100 Poydras St. #2900	New Orleans	LA	70163	10/5/2004	$ 350.00	$ 350.00
NO	Mark Townsend	1023 Leontine St.	New Orleans	LA	70115	9/17/2004	$ 150.00	$ 150.00
YES	Martin Guaman Camp	PO Box 19023	New Orleans	LA	70179	2/20/2004	$ 350.00	$ 350.00
NO	Mary B Matthews	3443 Esplanade Ave #114	New Orleans	LA	70119	10/5/2004	$ 150.00	$ 150.00
NO	Mary Ehret	1107 S. Peters st. #226	New Orleans	LA	70130	11/22/2004	$ 600.00	$ 600.00
NO	Mary Jordan		New Orleans	LA		10/5/2004	$ 150.00	$ 150.00
NO	Mary Zervigon	1033 Joliet Street	New Orleans	LA	70118	8/16/2004	$ 300.00	$ 300.00

Contributions Received

Political Committee	Name	Address	City	ST	Zip	Contribution this Period Date	Amount	Total This Year
NO	Max Tobias	PO Box 51609	New Orleans	LA	70151	10/5/2004	$ 150.00	$ 150.00
NO	Melinda Milam	3435 Roger Williams	New Orleans	LA	70119	10/5/2004	$ 50.00	$ 50.00
NO	Michael Desjardins		New Orleans	LA		3/1/2004	$ 50.00	$ 50.00
						4/5/2004	$ 50.00	$ 100.00
						4/5/2004	$ 50.00	$ 150.00
						8/18/2004	$ 50.00	$ 200.00
NO	Michael Desjardins		New Orleans	LA		7/15/2004	$ 50.00	$ 250.00
NO	Natham Chapman	PO Box 53093	New Orleans	LA	70153	9/28/2004	$ 100.00	$ 100.00
NO	Paul Killgore	500 Mandeville #11	New Orleans	LA	70117	10/5/2004	$ 150.00	$ 150.00
NO	Phyllis Marquart	551 Joseph St.	New Orleans	LA	70115	2/20/2004	$ 50.00	$ 50.00
						2/20/2004	$ 50.00	$ 100.00
						3/22/2004	$ 50.00	$ 150.00
						7/26/2004	$ 100.00	$ 250.00
						7/26/2004	$ 100.00	$ 350.00
						9/1/2004	$ 100.00	$ 450.00
						9/1/2004	$ 100.00	$ 550.00
						9/15/2004	$ 100.00	$ 650.00
						10/15/2004	$ 100.00	$ 750.00
						11/15/2004	$ 100.00	$ 850.00
YES	Piper Grifin Camp	PO Box 51886	New Orleans	LA	70151	2/20/2004	$ 350.00	$ 350.00
NO	Randall Evans	1121 Webster St.	New Orleans	LA	70118	3/22/2004	$ 35.00	$ 35.00
NO	Randy Trahan	268 Oak Lane	Mandeville	LA	70448	3/1/2004	$ 100.00	$ 100.00
						4/5/2004	$ 100.00	$ 200.00
						4/5/2004	$ 100.00	$ 300.00
						8/18/2004	$ 100.00	$ 400.00
						7/15/2004	$ 100.00	$ 500.00
NO	Ric Smith		Baton Rouge	LA		2/20/2004	$ 35.00	$ 35.00
NO	Richard Howes	104 Allee des Chenes	Lafayette	LA	70507	3/22/2004	$ 100.00	$ 100.00
NO	Roberta Madden	614 Park Blvd	Baton Rouge	LA	70806	2/20/2004	$ 35.00	$ 35.00
NO	Ronald Nabonne	920 Poeyfarre St.	New Orleans	LA	70130	9/17/2004	$ 150.00	$ 150.00

Contributions Received

Political Committee	Name	Address	City	ST	Zip	Contribution this Period Date	Amount	Total This Year
NO	Stewart Butler	1308 Esplanade Ave	New Orleans	LA	70116	10/5/2004	$ 300.00	$ 300.00
							$ 26,602.11	Total

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions received by the committee during this reporting period. In-kind contributions made by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the 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 In-Kind Contributor	2. In-Kind Contributions Received this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Year
NONE POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
POLITICAL COMMITTEE? _____ YES _____ NO				
4. SUBTOTAL (this page)				
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____				N/A

Form 302, Rev. 3/95, Page Rev. 3/95

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. 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 committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
See Attached			
4. Total OTHER RECEIPTS during this reporting period			

Form 302, Rev. 3/98, Page Rev. 3/98

Other Receipts

Political Committee	Name	Address	City	ST	Zip	Explination	Contribution this Period Date	Amount
NO	Equality Louisiana		New Orleans	LA	70117	Reimbursement for Comp	6/4/2004	$ 1,941.70
						Total		$ 1,941.70

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
See Attached Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

General Expenditures

Name	Address	City, ST Zip	Date	Purpose	Amount
Adler's	Canal Street	New Orleans, LA 70130	05/26/2004	Awards for CF	686.80
Advance Graphics	3200 Ridgelake Dr. #100	Metairie, LA 70002	07/26/2004	Membership Printing	52.50
			08/26/2004	Membership Printing	741.13
			08/26/2004	Community First Printing	758.20
			10/22/2004	Community First Printing & Postage	2,000.82
Annes Rolfes		New Orleans, LA	10/22/2004	Advertisement	260.00
BANK ONE	PO Box 260161	Baton Rouge, LA 70826	01/15/2004	Travel Exp	1,000.00
			02/16/2004	Travel Exp	437.35
			01/31/2004	Bank Charges	42.61
			02/29/2004	Bank Charges	23.17
			05/31/2004	Bank Charges	33.82
			06/30/2004	Bank Charges	34.76
			03/31/2004	Bank Charges	9.67
			04/30/2004	Bank Charges	36.78
			07/30/2004	Bank Charges	30.52
			08/30/2004	Bank Charges	68.61
			09/30/2004	Bank Charges	7.60
			11/16/2004	Bank Charges	32.58
			10/31/2004	Bank Charges	57.86
			12/31/2004	Credit Card Charges	183.98
Bill Lester (Reimbursement)	3047 Burgundy Street	New Orleans, LA 70117	07/27/2004	Membership Postage	407.00
Campaign Finance		Baton Rouge, LA	01/15/2004	Annual Filing	100.00
Chris Daigle	1224 Esplanade	New Orleans, LA 70116	03/26/2004	Travel Exp	48.70
			03/26/2004	Contract Labor	3,750.00
			05/24/2004	Lobby Expenses	10,000.00
			05/24/2004	Travel Exp	86.09
			08/26/2004	Travel Exp	1,069.35
			11/08/2004	Travel Exp	273.73
			11/08/2004	Contract Labor	3,750.00
			12/17/2004	Travel Exp	534.36
Dell			08/04/2004	Computer for Equality Louisiana	1,957.64
Eddie Domingue	3047 Burgundy Street	New Orleans, LA 70117	07/27/2004	Membership Printing	70.88
			08/26/2004	Membership Postage	370.00
			08/13/2004	Membership Printing	156.00
			10/11/2004	Membership Printing	56.00
Evergree Florist	4224 Williams Blvd	Kenner, LA 70065	07/26/2004	Flowers	206.63
INGLO		New Orleans, LA	11/05/2004	Advertising	250.00
Kinko's	5600 Franklin Ave	New Orleans, LA 70122	06/04/2004	Membership Printing	234.35

General Expenditures

Name	Address	City, ST Zip	Date	Purpose	Amount
Louisian Dept. of Revenue	PO Box 91017	Baton Rogue, LA 70821	07/27/2004	Taxes	201.41
Louisiana Dept. of Labor	PO Box 91017	Baton Rogue, LA 70821	02/15/2004	Taxes	148.64
Nextel Communications	PO Box 52006	Philadelphia, PA 19162	01/15/2004	Cell Phone	160.11
			02/15/2004	Cell Phone	69.56
Ric Smith			04/21/2004	Travel Exp	110.33
Smiths Lake			06/24/2004	Board Meeting	484.00
US. Postmaster		New Orleans, LA	02/01/2004	Membership Postage	48.00
Affordable Const.		Shreveport, LA	02/20/2004	Web-Site	130.00
			02/20/2004	Tele-Conference	103.20
			02/20/2004	Tele-Conference	103.20
				Total	$ 31,289.51

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the 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 Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
NONE		
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		

Form 302, Rev. 3/98, Page Rev. 3/98.

SCHEDULE E-4: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
See Attached			
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 202 Rev. 3/98, Page Rev. 3/98

Other Disbursements

Name	Address	City, ST Zip	Date	Purpose	Amount
Bunny Jurisan		New Orleans, LA 70130	08/16/2004	Returned Credit Chg 9/15/03	1,800.00
				Total	1,800.00