CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Michael G. Bagneris
P.O. Box 56775
NOLA 70156

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

Judge, Division "H"
Orleans Parish Civil
District Court
NOLA 70112

OFFICE USE ONLY

Ann
2/15

0501875

3. Date of Primary _____

This report covers from 2/18/04 through 2/15/05

4. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
____ 40th day after general
X Annual (future election)
____ Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn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

2005 FEB 16 PM 12:49

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED

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

Liberty Bank & Trust
3801 Canal Street
NOLA 70119

7. Full Name and Address of Treasurer

Ira J. Middleberg
201 St. Charles Ave.,
31st Floor
NOLA 70170-3100

9. Name of Person Preparing Report Bernadette Capehart

Daytime Telephone (504) 592-9337

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

This 15 day of February, 2005.

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

(504) 525-6469
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	— 0 —
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	— 0 —
5. Other Receipts (Schedule A-3)	7,172.56
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 7,172.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 33,218.51
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 33,218.51

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)	$ 50,712.78
15. *Plus* total receipts this period (Line 8 above)	7,172.56
16. *Less* total disbursements this period (Line 13 above)	33,218.51
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 24,666.83

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18 above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. 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.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Judicial Expense Fund (JEF) 421 Loyola Avenue New Orleans, LA 70112	04/30/04	reimbursement for Jamaican Sunset CLE	$2,842.58
Judicial Expense Fund 421 Loyola Avenue New Orleans, LA 70112	07/01/04	reimbursement for Annual Summer School for Judges	$2,597.00
La. District Judges Assoc. (LDJA) Baton Rouge, LA	11/12/04	reimbursement for ABA Conference	$1,732.98
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Infiniti Financial Service P.O. Box 650676 Dallas, TX 75265-0676	02/26/04	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$558.74
NOCCA Institute 2800 Chartres Street New Orleans, LA 70117	03/19/04	donation; Special Projects Program	$750
Andrea Adrian 3226 Palmyra Street New Orleans, LA 70119	03/25/04	research, speech prep. "Saving Our Brothers"	$250
United Media Corp. 3788 Veterans Blvd. Metairie, LA 70002	03/26/04	ad in the Jewish News Passover issue	$99
Infiniti Financial Service P.O. Box 650676 Dallas, TX 75265-0676	03/26/04	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$558.74
Louisiana Bar Foundation 601 St. Charles, 3RD Floor New Orleans, LA 70130	04/02/04	donation; Annual Fellows Dinner	$200
WWOZ Community Radio P.O. Box 51840 New Orleans, LA 70151-1840	04/02/04	donation	$100
Jazz & Heritage Foundation 1205 N. Rampart Street New Orleans, LA 70117	04/02/04	donation; sponsorship annual fundraiser	$1,500
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Ray Brandt Infiniti 3700 N. Causeway Metairie, LA 70002	04/22/04	leased car maintenance in preparation for travel to Bench Bar Conf.	$70.64
Infiniti Financial Service P.O. Box 650676 Dallas, TX 75265-0676	04/27/04	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$558.74
Candyland Entertainment 6001 Chef Menteur Hwy. New Orleans, LA	05/21/04	donation of spacewalk St. David School Fair	$50
CitiCards P.O. Box 6405 The Lakes, NV 88901-6405	05/27/04	Montrels Creole Café NBA Judicial Council Luncheon	$139.15
Jamaican Sunset CLE 1554 N. Broad Street New Orleans, LA 70119	05/27/04	donation; judicial sponsorship	$1,000
Jamaican Sunset CLE 1554 N. Broad Street New Orleans, LA 70119	05/27/04	lodging, airfare and regis. ($2842.58 reimbursed by JEF)	$3,623
St. Augustine High School 2600 A.P. Tureaud New Orleans, LA 70119	06/02/04	donation	$100
Kingsley House 1600 Constance Street New Orleans, LA 70119	06/02/04	donation	$250
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Congressional Youth Leadership New Orleans, LA	06/02/04	donation	$400
Infiniti Financial Service P.O. Box 650676 Dallas, TX 75265-0676	06/02/04	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$558.74
Abbott Realty San Destin, Florida	06/05/04	Annual Summer School For Judges ($2597.00 reimbursed by JEF)	$3,452.91
UniverSoul Circus New Orleans, LA	06/18/04	sponsorship; 5 tickets for underprivileged kids	$50
La. State Bar Association 601 St. Charles Avenue New Orleans, LA 70130	06/18/04	registration; Annual Meeting of Bar	$425
CitiCards P.O. Box 6405 The Lakes, NV 88901-6405	06/25/04	August Restaurant; pro temp judicial orientation luncheon	$93.29
CitiCards P.O. Box 6405 The Lakes, NV 88901-6405	06/25/04	NOCCA Institute donation	$305
Infiniti Financial Service P.O. Box 650676 Dallas, TX 75265-0676	06/25/04	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$558.74
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
One Cleaners 5038 W. Esplanade Avenue Metairie, LA 70006	07/06/04	donation; several items cleaned for Dress for Success Program	$61.53
National Bar Association 1225 11TH Street, NW Washington, DC 20001	07/19/04	registration; annual conference	$325
CitiCards P.O. Box 6405 The Lakes, NV 88901-6405	07/21/04	Allegro's Restaurant exit interviews with judicial interns	$41.41
Infiniti Financial Service P.O. Box 650676 Dallas, TX 75265-0676	07/21/04	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$558.74
Bernadette Capehart 208 Adonis Way Gretna, LA 70056	07/22/04	secretarial services	$599
Mona's Accents 2109 N. Claiborne Avenue New Orleans, LA 70116	07/23/04	funeral arrangements (2) lawyer and judge	$286.50
Ursuline Academy 2635 State Street New Orleans, LA	07/21/04	donation; annual paper drive	$26
Welfare Rights Organization 2600 Banks Street New Orleans, LA 70119	07/23/04	donation	$250
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
American Express P.O. Box 650448 Dallas, TX 75265-0448	08/08/04	ABA Con. regis., airfare, lodging, taxi ($1732.98 reimbursed by LDJA)	$2,180.69
Infiniti Financial Service P.O. Box 650676 Dallas, TX 75265-0676	08/21/04	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$558.74
CitiCards P.O. Box 6405 The Lakes, NV 88901-6405	08/23/04	file drawer and folders ($172.90); ABA luncheon ($102.34)	$275.24
Am. Red Cross, S.E. La. Chap. P.O. Box 60149 New Orleans, LA 70160-0149	08/23/04	donation	$50
La. Access to Justice Fund 601 St. Charles Avenue New Orleans, LA 70130-3404	08/23/04	donation	$100
WYES Community Access TV P.O. Box 54075 New Orleans, LA 70154-4075	08/23/04	donation	$50
American Express P.O. Box 650448 Dallas, TX 75265-0448	09/08/04	NBA Con. registration and lodging	$1,316.33
Visa P.O. Box 30131 Tampa, FL 33630-3131	09/09/04	home office supplies, equip., art ($549.83) NBA recep. ($28)	$577.83
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
St. Matthew Chapel Bapt. Ch. 6101 Douglas Street New Orleans, LA 70117	09/10/04	donation	$75
Infiniti Financial Service P.O. Box 650676 Dallas, TX 75265-0676	09/24/04	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$558.74
CitiCards P.O. Box 6405 The Lakes, NV 88901-6405	09/27/04	luncheon re: upcoming judicial elections	$48.74
Visa P.O. Box 30131 Tampa, FL 33630-3131	09/27/04	finance fee; campaign account	$25.74
Thomas More Inn of Court 201 St. Charles, Suite 4000 New Orleans, LA 70170-4000	09/30/04	judicial dues	$190
Dryades YMCA P.O. Box 56217 New Orleans, LA 70156-6217	10/08/04	donation	$100
Tonya Jupiter #9 Olympic Court New Orleans, LA 70131	10/08/04	reimbursement; NOCCA Institute fundraiser	$74.80
N.O.A.A.M. of Cultural History 1418 Governor Nicholls St. New Orleans, LA	10/13/04	donation	$50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Berean Presbyterian Church P.O. Box 51653 New Orleans, LA 70151-1653	10/18/04	donation	$50
National Bar Association 1225 11TH Street, NW Washington, DC 20001	10/19/04	registration; Board of Governors Meeting	$225
St. David School 1230 Lamanche Street New Orleans, LA 70117	10/22/04	donation; spacewalk Annual Fall Fair	$85
Infiniti Financial Service P.O. Box 650676 Dallas, TX 75265-0676	10/27/04	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$583.74
CitiCards P.O. Box 6405 The Lakes, NV 88901-6405	10/27/04	donation; Pro Bono Justice For All Ball	$200
Chase Mastercard P.O. Box 52050 Phoenix, AZ 85072-2050	10/27/04	August Restaurant; pro rata share Judges luncheon meeting	$116.06
H.Q. Starc Jackson Barracks, Bldg. 35 New Orleans, LA	11/09/04	donation; benefit for military families	$100
Michael Bagneris 5000 Bancroft Drive New Orleans, LA	11/12/04	reimbursement; 3 days parking; Royal Orleans for Annual Red Mass	$45
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: 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)
New City Diner 1340 Poydras Street New Orleans, LA 70112	11/22/04	sponsored luncheon; New Courthouse Bldg Committee Meeting	$115.22
Infiniti Financial Service P.O. Box 650676 Dallas, TX 75265-0676	11/29/04	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$558.74
Infiniti Financial Service P.O. Box 650676 Dallas, TX 75265-0676	11/29/04	property taxes; leased auto for judicial travel	$269.50
Visa P.O. Box 30131 Tampa, FL 33630-3131	11/29/04	NBA Board of Gov. hotel ($960.56); airfare ($359.90); judicial luncheon ($19.19)	$1,339.65
Visa P.O. Box 30131 Tampa, FL 33630-3131	11/29/04	donation; NOCCA Institute	$374
American Cancer Society 2200 Veterans, Suite 214 Metairie, LA 70062-4035	12/01/04	donation	$100
United Media Corp. 3788 Veterans Blvd. Metairie, LA 70002	12/22/04	ad; Jewish News	$124
Greater N.O. Foundation 1055 St. Charles, Suite 100 New Orleans, LA 70130	12/22/04	donation	$500
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Infiniti Financial Service P.O. Box 650676 Dallas, TX 75265-0676	12/28/04	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$558.74
Tonya Jupiter #9 Olympic Court New Orleans, LA 70131	01/04/05	research and memoranda professionalism panel; legis./jurisprudence CLE	$875
Visa P.O. Box 30131 Tampa, FL 33630-3131	01/04/05	NBA Board of Gov. lodging balance	$402.66
Visa P.O. Box 30131 Tampa, FL 33630-3131	01/04/05	Jamaican Sunset CLE site visit (airfare, phone conf., lodging, parking)	$831.09
Visa P.O. Box 30131 Tampa, FL 33630-3131	01/04/05	maintenance on leased auto (Brandt Infiniti)	$59.70
Judicial Expense Fund (JEF) 421 Loyola Avenue New Orleans, LA 70112	01/13/05	pro rata share of Judges Thanksgiving Luncheon	$20
Mona's Accents 2109 N. Claiborne Avenue New Orleans, LA 70116	01/13/05	funeral arrangement (1) lawyer	$116.95
U.S Postal Service Main Branch, Loyola Ave. New Orleans, LA 70112	01/26/05	p.o. box rental; 1yr. renewal	$76
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Infiniti Financial Service P.O. Box 650676 Dallas, TX 75265-0676	01/27/05	1 mo. car lease pymt.; travel to/from work & other judi. related busi.	$558.74
La. Judicial Council/NBA P.O. Box 653 Baton Rouge, LA 70821	02/10/05	registration fee; Annual Meeting & Conference	$300
Believers Life Christian Academy 2071 Paxton Street Harvey, LA 70058	02/10/05	donation	$28
Mt. Zion United Methodist Church 2722 Louisiana Avenue New Orleans, LA 70115	02/11/05	donation	$100
First African Baptist Church 2216 Third Street New Orleans, LA 70113	02/11/05	donation	$100
McDonogh High School Band 2526 Esplanade Avenue New Orleans, LA 70119	02/11/05	donation	$50
Jazz & Heritage Foundation 1205 N. Rampart Street New Orleans, LA 70116	02/11/05	donation	$100
Tulane University Law Fund 6329 Freret Street New Orleans, LA 70118-6231	02/11/05	donation	$100
3. SUBTOTAL (optional)			
4. TOTAL (optional – complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
United Media Corp. 3788 Veterans Blvd. Metairie, LA 70002	02/11/05	ad; Jewish News	$124
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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