



<p>Name and Address of First Bank and Trust P.O. Box 8007</p> <p>New Orleans LA 70180</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
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<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
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<p>Name and Address of Treasurer Gerald J Duhon 3520 General Degaulle Drive Suite 1080 New Orleans LA 70114</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
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<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
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<p>Name and Address of Person Preparing Report Gerald J Duhon 3520 General Degaulle Drive Suite 1050 New Orleans LA 70114</p> <p>Chairperson:</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
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<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
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# SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	104925.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	104925.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	5000.00
7. Loan Repayments Received (Schedule D)	0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	109925.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0.00
10. Other Disbursements (Schedule E-2)	46983.99
11. Loan Repayments Made (Schedule B)	25786.66
12. Funds Loaned (Schedule D)	0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	72770.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	-4632.73
15. Plus total receipts this period <small>(Line 8 above)</small>	+ 109925.00
16. Less total disbursements this period <small>(Line 13 above)</small>	- 72770.65
17. Less in-kind contributions <small>(Line 2 above)</small>	- 0.00
18. Funds on hand at close of reporting period	32621.62

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>		<b>Amount</b>
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

<b>SPECIAL TRANSACTIONS</b>		<b>This Period</b>
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)	500.00
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: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: in-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Nancy L Adkerson 1815 Poydras Street  New Orleans LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2004	1000.00	1000.00
American Chiropractic Clinic 3140 Garden Oaks Drive  New Orleans LA 70114  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/03/2004	250.00	250.00
BT Development, LLC P.O. Box 157  Harvey LA 70058  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2004	1000.00	1000.00
Baronne Street Properties 856 Baronne Street  New Orleans LA 70113  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	500.00	500.00
Walter Baudier 6314 Pratt Drive  New Orleans LA 70122  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	1000.00	1000.00
Bell South PAC 365 Canal Street Suite 3000 New Orleans LA 70140  POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____	11/18/2004	500.00	500.00
Burton Benrud 21 Rue Royale  Metairie LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/14/2004	300.00	300.00
<b>4. SUBTOTAL (this page)</b>		4550.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) _____ 500.00		TOTAL (complete only on last page of this schedule) _____	

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

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Darryl D Berger 100 Conti Street  New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	2500.00	2500.00
Louellan Berger 8000 St. Charles Avenue  New Orleans LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	2500.00	2500.00
Bilkes Architecture 79 Yosemite Drive  New Orleans LA 70131  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	200.00	200.00
Bo-Kar, LLC 800 Common Street Suite 1000 New Orleans LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/24/2004	1000.00	1000.00
Boh Brothers Construction P.O. Drawer 53266  New Orleans LA 70163  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2004	1000.00	1000.00
Bollinger Shipyards P.O. Box 250  Lockport LA 70374  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	1000.00	1000.00
Sonny Borey 806 N. Alexander Street  New Orleans LA 70119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	300.00	300.00
4. SUBTOTAL (this page)		8500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

7/83

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Eugen Boudin 1216 Ursulines  New Orleans LA 70116  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/03/2004	100.00	100.00
Bourbon Nike-Life, LLC 511 Bourbon Street  New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	500.00	500.00
William Broadhurst 413 Royal Street  New Orleans LA 70131  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	1000.00	1000.00
Cafe Sbis 1011 Decatur  New Orleans LA 70116  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	1000.00	1000.00
Melba Campbell 3920 Mimosa Drive  New Orleans LA 70131  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	100.00	100.00
Joseph Canizaro 909 Poydras Street Suite 1700 New Orleans LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	1000.00	1000.00
Cashio Cochran, LLC 605 Dublin Street  New Orleans LA 70116  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2004	1000.00	1000.00
<b>4. SUBTOTAL (this page)</b>		<b>4700.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <u>0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

8/03

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Celtic Distributors, LLC 2746 Marietta Avenue  Kenner LA 70062 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2004	1000.00	1000.00
Nathan Chapman P.O. Box 50787  New Orleans LA 70160 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	1000.00	1000.00
Chevron Texaco Corp P.O. Box 8034  Concord CA 94524 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/14/2004	1000.00	1000.00
Citywide Testing and Inspection 8305 Tchoupitaulas Street  New Orleans LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/03/2004	500.00	500.00
R. Mark Clemens 2791 Caley Avenue  Littleton CO 80121 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	500.00	500.00
James Cohen 437 Royal Street  New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	1000.00	1000.00
Continental Cuisines, Inc. 500 St. Peter Street  New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	500.00	500.00
4. SUBTOTAL (this page)		5500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 0.00		TOTAL (complete only on last page of this schedule)	



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

B / 83

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Cox Communications 1400 Lake Meern Drive  Atlanta GA 30319 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/13/2004	500.00	500.00
Crescent City Brewhouse 527 Decatur Street  New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/03/2004	500.00	500.00
Gregory De Cuir 9657 E. Arbor Place  Englewood CO 80111 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	500.00	500.00
DMC Trading, LLC 12 Annandale Court  New Orleans LA 70131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	500.00	500.00
Decatur Apartment Association 385 Canal Street Suite 1145 New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/13/2004	100.00	100.00
Demand Realty 708 Aurora Avenue  Metairie LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/14/2004	500.00	500.00
Depot, Inc. (Bourbon St Blues) 441 Bourbon Street  New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	500.00	500.00
4. SUBTOTAL (this page)		3100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

10/83

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
William Detweiler 110 Veterans Blvd Suite 108A Metairie LA 70005  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/03/2004	100.00	100.00
ENPAC Louisiana 446 North Blvd.  Baton Rouge LA 70802  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/13/2004	500.00	500.00
Edward Foulks, MD 1430 Tulane Avenue Suite 3L97 New Orleans LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	500.00	500.00
Edward L. Diefenthal 4801 Florida Avenue  New Orleans LA 70117  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	1000.00	1000.00
Donna Fraiche 3924 St. Charles Avenue  New Orleans LA 70115  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	1000.00	1000.00
Frames, Inc. 3439 Kappel Drive  New Orleans LA 70131  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	250.00	250.00
Frantzen/Voelker 650 Poydras Street Suite 2710 New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	1000.00	1000.00
4. SUBTOTAL (this page)		4350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
5. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

11/83

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule E. For anonymous contributions, see Schedule F. 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Fred's Golf Shop 3700 Behrman Place  New Orleans LA 70114  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	200.00	200.00
Global Parking Systems 6600 Plaza Drive Suite 307 New Orleans LA 70127  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/03/2004	500.00	500.00
Michael Gray P.O. Box 6202  Metairie LA 70009  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	500.00	500.00
Ruth Grimes 143 Lakewood Estates  New Orleans LA 70131  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/03/2004	50.00	50.00
Gulf Coast Bank 20 St. Charles Avenue  New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2004	1000.00	1000.00
HOB Entertainment, Inc. 6255 Sunset Blvd. 16th Floor Hollywood CA 90028  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	500.00	500.00
Terry Habig, MD 6030 Coliseum Street  New Orleans LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/13/2004	100.00	100.00
4. SUBTOTAL (this page)		2850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

12/83

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule E. For anonymous contributions, see Schedule F. 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Hells Oil and Gas Company 228 St. Charles Avenue Suite 912 New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/03/2004	1000.00	1000.00
C. Ellis Hanigan 1017 St. Louis Street  New Orleans LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/13/2004	500.00	500.00
High Horizons, Inc. 10th FL Ste 321 St Charles  New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	1000.00	1000.00
Home Builders Association 2424 N. Amos Road  Metairie LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/13/2004	500.00	500.00
Hotel Management of New Orleans 830 Conti Street  New Orleans LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2004	1000.00	1000.00
Paul Hulson 135 Marlin Drive  Slidell LA 70481  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	500.00	500.00
Jackson Square Artists 506 St. Peter  New Orleans LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	500.00	500.00
4. SUBTOTAL (this page)		5000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 0.00		TOTAL (complete only on last page of this schedule)	

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

13/83

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Jackson Square Investment, Ltd 100 Conti Street  New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	2500.00	2500.00
Jamie Manders, DDS 207 Delaronde Street  New Orleans LA 70114  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	100.00	100.00
Jo Ellen Investments, LLC 511 Gravier Street Suite 100 New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	250.00	250.00
Jones, Walker, Waechter, Portavant, Carrere 201 St. Charles Avenue  New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	2000.00	2000.00
Louise Jones 5401 Dutham Street  New Orleans LA 70131  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	100.00	100.00
Harold Judell 355 Canal Street Suite 2600 New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	1000.00	1000.00
Kell's Antiques 325 Royal Street  New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	500.00	500.00
4. SUBTOTAL (this page)		6450.00	N/A
6. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

14/83

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Kenney & Ellinghausen 1250 Poydras Street 24th Floor New Orleans LA 70113  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	1000.00	1000.00
A. Raouf Khan 4841 Folsa Drive  Metairie LA 70006  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	500.00	500.00
Terry Krus P.O. Box 63  Albany GA 31702  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	100.00	100.00
Laura's Products, Inc. 938 Royal Street  New Orleans LA 70116  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	500.00	500.00
Paul J. Leaman 800 Chartres Street  New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2004	1000.00	1000.00
Melissa Lee 9015 S. Yosemite Street #144  Lone Tree CO 80124  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	500.00	500.00
Liberty Bank P.O. Box 60131  New Orleans LA 70160  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	1000.00	1000.00
<b>4. SUBTOTAL (this page)</b>		4800.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) _____		0.00	TOTAL (complete only on last page of this schedule) _____

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

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Major General James Livingston 3609 Red Oak Court  New Orleans LA 70131  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	250.00	250.00
London Livery P.O. Box 56999  New Orleans LA 70156  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/14/2004	250.00	250.00
Magnolia Marketing Co. 809 Jefferson Hwy  New Orleans LA 70121  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	500.00	500.00
Magnolia Marketing 808 Jefferson Hwy  New Orleans LA 70121  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2004	500.00	500.00
Paula Maher 810 Dumaine Street  New Orleans LA 70116  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	500.00	500.00
Major Services, Inc. P.O. Box 19107  New Orleans LA 70179  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	1000.00	1000.00
Manhattan Management Co. 2657 East 14th Street  Brooklyn NY 11235  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	1000.00	1000.00
<b>4. SUBTOTAL (this page)</b>		4000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) _____		0.00	TOTAL (complete only on last page of this schedule) _____

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

10/83

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Mercedes Manieri 1925 Evergreen Avenue  New Orleans LA 70114  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/13/2004	100.00	100.00
Marco Outdoor Advertising 629 S. Claiborne Ave  New Orleans LA 70113  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/14/2004	1000.00	1000.00
Anthony Marino 1100 Poydras Street Suite 1600 New Orleans LA 70163  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	250.00	250.00
George Markey 215 N. Peters St. Suite A New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	1500.00	1500.00
Materials Management 3520 General Degaulle Drive Suite 3010 New Orleans LA 70114  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	1000.00	1000.00
McGlinchay Stafford PLLC P.O. Box 60843  New Orleans LA 70160  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/14/2004	500.00	500.00
Mayer Engineers, Ltd. P.O. Box 763  Metairie LA 70004  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	1000.00	1000.00
<b>4. SUBTOTAL (this page)</b>		5950.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	



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

17 / 83

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
James Moffett 1615 Poydras Street  New Orleans LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/30/2004	1000.00	1000.00
Moss Antiques, Inc. 411 Royal Street  New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	500.00	500.00
Philip Mowsh 2681 Krameria Street  Denver CO 80207  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	500.00	500.00
NY Associates 2750 Lake Villa Drive  Metairie LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	1000.00	1000.00
New Orleans Saints 5800 Airline Highway  Metairie LA 70003  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	1000.00	1000.00
New Orleans Steamboat 2 Canal Street Suite 2500 New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	1000.00	1000.00
Nicholas S. Kamp II, Inc. 732 St. Louis Street  New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	1000.00	1000.00
4. SUBTOTAL (this page)		6000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

1B/83

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Myrlis Nims 9924 Debra Drive  River Ridge LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	300.00	300.00
Betty Norris 1009 St. Phillip Street  New Orleans LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	100.00	100.00
Roger Ogden 480 Broadway Street  New Orleans LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	2500.00	2500.00
Chris Owens 735 St. Louis Street  New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	500.00	500.00
Pailet Meunier & Leblanc 3412 N. Causeway Suite 701 Metairie LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	1000.00	1000.00
Parsons, Brinckerhoff, Quade & Douglas One Penn Piz  New York NY 10119  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	250.00	250.00
Pelican Outdoor Advertising PMB NO 292 Suite 1 8806 Jefferson Highway New Orleans LA 70123  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2004	1000.00	1000.00
4. SUBTOTAL (this page)		5850.00	N/A
6. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 0.00		TOTAL (complete only on last page of this schedule)	

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

19/83

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Keith Peterson 126 A Fron Street  Sylvester GA 31791 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	100.00	100.00
Gloria Powers 819 Avar Street  New Orleans LA 70117 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	25.00	25.00
Preservation Partners 210 Baronne Suite 1717 New Orleans LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/13/2004	500.00	500.00
Provincial Hotels, Inc. 1024 Chartres Street  New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2004	1000.00	1000.00
Raw Bar, Inc. 724 Iberville Street  New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	1000.00	1000.00
Mary F Rely 1223 Royal Street  New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2004	1000.00	1000.00
Virgil Robinson 4671 Lannox Blvd.  New Orleans LA 70131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	1000.00	1000.00
<b>4. SUBTOTAL (this page)</b>		4625.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Rosen Properties 500 Audubon Street  New Orleans LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	500.00	500.00
John O Roy 1819 Ocatavia Street  New Orleans LA 70115  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	100.00	100.00
Andra Rubenstein 232 Lake Marine Avenue #6C New Orleans LA 70124  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	500.00	500.00
SEAPAC 8712 Highway 23  Belle Chasse LA 70037  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/03/2004	500.00	500.00
SLC DP LP <del>of</del> French Quarter... 310 Chartres Street  New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/03/2004	500.00	500.00
Saenger Theatre Partnership 143 N. Rampart Street  New Orleans LA 70112  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/14/2004	1000.00	1000.00
Ruth Sakya 6565 S. Syracuse #2810 Englewood CO 80111  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	500.00	500.00
<b>4. SUBTOTAL (this page)</b>		3600.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

21 / 83

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
John V Santo Padra 100 Imperial Woods  Harshen LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	1000.00	1000.00
Schrenk & Pierson 4141 Bienville Avenue  New Orleans LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	1000.00	1000.00
Smith Organization 801 Decatur Street  New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/13/2004	500.00	500.00
Stuart Smith 365 Canal Street Suite 2850 New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/13/2004	1000.00	1000.00
Southwest Engineers of LA 3717 Canal Street  New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/03/2004	1000.00	1000.00
Standard Parking 201 St. Charles Ave  New Orleans LA 70170 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	1000.00	1000.00
Frank B Stewart 5860 Belleaire Drive  New Orleans LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	1000.00	1000.00
4. SUBTOTAL (this page)		5500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

22 / 83

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Sullivan & Worcester, LLP 1655 K Street NW  Washington DC  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	1000.00	1000.00
Sunshine USA, Inc. 723 Canal Street  New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	1000.00	1000.00
Douglas Talbot 9818 Elm Place  River Ridge LA 70129  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/03/2004	1000.00	1000.00
Michael Tarver 828 Burgundy Street  New Orleans LA 70116  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2004	1000.00	1000.00
Taylor Energy Company One Lee Circle  New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/12/2004	1000.00	1000.00
Tchoupitoulas Partners, Inc. 601 Poydras Street Suite 2011 New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/03/2004	1000.00	1000.00
The Capital Group, LLC 218 Laurel Street  Baton Rouge LA 70801  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	1000.00	1000.00
4. SUBTOTAL (this page)		7000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

23 / 83

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
The Vega Group, LLC 7226 Washington Avenue  New Orleans LA 70126  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/30/2004	2500.00	2500.00
Mary F Thomas 1113 Periston Street  New Orleans LA 70115  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	50.00	50.00
Tropical Isle 716 Orleans Avenue Suite 10 New Orleans LA 70115  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	1000.00	1000.00
USA Self Storage 129 Chartres Street  New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	250.00	250.00
Urban Systems P.O. Box 2250  New Orleans LA 70176  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2004	1000.00	1000.00
Mary Vega-Martino 4039 Vendome Place  New Orleans LA 70125  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/30/2004	2500.00	2500.00
F.H. Walk 800 Carondeal Street  New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	1000.00	1000.00
<b>4. SUBTOTAL (this page)</b>		8300.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Waltham Interest, Ltd. 3520 General DeGaulle  New Orleans LA 70131  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	1000.00	1000.00
Nathan Watson 3633 Pin Oak Avenue  New Orleans LA 70131  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	1000.00	1000.00
Roy Weiner 119 English Turn Drive  New Orleans LA 70131  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/20/2004	200.00	200.00
W. David Whiddon 231 Oliver Street  New Orleans LA 70114  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/03/2004	100.00	100.00
Wirtz, Inc. 4949 Bullock Avenue  New Orleans LA 70128  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/13/2004	500.00	500.00
Wood Enterprises 909 Bourbon Street  New Orleans LA 70116  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/03/2004	500.00	500.00
Carl C Woodward P.O. Box 13547  New Orleans LA 70185  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/30/2004	1000.00	1000.00
<b>4. SUBTOTAL (this page)</b>		4300.00	N/A
<b>6. TOTAL (complete only on last page of this schedule)</b>		104925.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____ 500.00	



# SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p><b>1. Name and address of Lender (PRIMARY RECORD)</b>                      First Bank and Trust                      P.O. Box 6007                       New Orleans LA 70160</p>	<p><b>2.</b>                      a. Date* <u>07/07/2003</u>      b. Interest rate <u>00.00</u> % (a.p.r.)                      c. Amount loaned* ..... \$ <u>5000.00</u>                      d. Balance due ..... \$ <u>0.00</u></p> <p>*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 \$ <u>0.00</u></p>						
<p><b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b></p>	<p><b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					
<p><b>1. Repayment (SUB-RECORD)</b>                      First Bank and Trust                      P.O. Box 6007                       New Orleans LA 70160</p>	<p><b>2.</b>                      a. Date* _____      b. Interest rate _____ % (a.p.r.)                      c. Amount loaned* ..... \$ <u>0.00</u>                      d. Balance due ..... \$ <u>0.00</u></p> <p>*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 \$ <u>0.00</u></p>						
<p><b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b></p>	<p><b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td>01/27/2004</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">190.00</td> </tr> </tbody> </table>	Date	Principal	Interest	01/27/2004	0.00	190.00
Date	Principal	Interest					
01/27/2004	0.00	190.00					
<p><b>1. Repayment (SUB-RECORD)</b>                      First Bank and Trust                      P.O. Box 6007                       New Orleans LA 70160</p>	<p><b>2.</b>                      a. Date* _____      b. Interest rate _____ % (a.p.r.)                      c. Amount loaned* ..... \$ <u>0.00</u>                      d. Balance due ..... \$ <u>0.00</u></p> <p>*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 \$ <u>0.00</u></p>						
<p><b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b></p>	<p><b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td>02/25/2004</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">98.67</td> </tr> </tbody> </table>	Date	Principal	Interest	02/25/2004	0.00	98.67
Date	Principal	Interest					
02/25/2004	0.00	98.67					
<p><b>1. Repayment (SUB-RECORD)</b>                      First Bank and Trust                      P.O. Box 6007                       New Orleans LA 70160</p>	<p><b>2.</b>                      a. Date* _____      b. Interest rate _____ % (a.p.r.)                      c. Amount loaned* ..... \$ <u>0.00</u>                      d. Balance due ..... \$ <u>0.00</u></p> <p>*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 \$ <u>0.00</u></p>						
<p><b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b></p>	<p><b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td>03/25/2004</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">303.33</td> </tr> </tbody> </table>	Date	Principal	Interest	03/25/2004	0.00	303.33
Date	Principal	Interest					
03/25/2004	0.00	303.33					

# SCHEDULE B: LOANS RECEIVED

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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p><b>1. Repayment (SUB-RECORD)</b>                  First Bank and Trust                  P.O. Box 6007                   New Orleans LA 70160</p>	<p><b>2.</b>                  a. Date* _____ b. Interest rate _____ % (a.p.r.)                  c. Amount loaned* ..... \$ _____ 0.00                  d. Balance due ..... \$ _____ 0.00</p> <p><small>*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</small></p>						
<p><b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b></p>	<p><b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">04/28/2004</td> <td style="text-align: center;">25000.00</td> <td style="text-align: center;">198.66</td> </tr> </tbody> </table>	Date	Principal	Interest	04/28/2004	25000.00	198.66
Date	Principal	Interest					
04/28/2004	25000.00	198.66					
<p><b>1. Name and address of Lender (PRIMARY RECORD)</b>                  First Bank and Trust                  P.O. Box 6007                   New Orleans LA 70160</p>	<p><b>2.</b>                  a. Date* 03/16/2004 b. Interest rate 00.00 % (a.p.r.)                  c. Amount loaned* ..... \$ _____ 5000.00                  d. Balance due ..... \$ _____ 0.00</p> <p><small>*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</small></p>						
<p><b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b></p>	<p><b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 50%;">Principal</th> <th style="width: 25%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

# SCHEDULE E-2: OTHER DISBURSEMENTS

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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
AEDF P.O. Box 6413  New Orleans LA 70174	11/03/2004	Luncheon Tickets	10.00
APAC 1348 Richland Road  New Orleans LA 70114	05/03/2004	Crawfish Boil	100.00
APA 526 Belleuille Street  New Orleans LA 70114	10/19/2004	Home Tour Tickets	36.00
Abundant Life Tabernacle Church 1300 Arts Street  New Orleans LA 70117	01/15/2004	Tickets (Banquet)	70.00
Account Annex 312 Lapalco Blvd.  Gretna LA 70066	01/24/2004	Wreath	43.49
African American Heritage Museum 207 LeBoeuf Street  New Orleans LA 70114	04/08/2004	Donation	50.00
Algiers Economic Development Foundation P.O. Box 6413  New Orleans LA 70174	01/07/2004	Luncheon Tickets	20.00
Algiers Economic Development Foundation P.O. Box 6413  New Orleans LA 70174	03/03/2004	Luncheon Tickets	20.00
<b>5. SUBTOTAL (optional)</b>			<b>348.49</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

28 / 83

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
Algiers Economic Development Foundation P.O. Box 6413  New Orleans LA 70174	03/03/2004	Tickets	10.00
Algiers Economic Development Foundation P.O. Box 6413  New Orleans LA 70174	05/05/2004	Luncheon	20.00
Algiers Economic Development Foundation P.O. Box 6413  New Orleans LA 70174	05/05/2004	Luncheon	10.00
Algiers Economic Development Foundation P.O. Box 6413  New Orleans LA 70174	06/22/2004	Silver Sponsor - Luncheon	300.00
Algiers Economic Development Foundation P.O. Box 6413  New Orleans LA 70174	07/07/2004	Luncheon	40.00
Algiers Economic Development Foundation P.O. Box 6413  New Orleans LA 70174	09/01/2004	Ticket - Luncheon	10.00
Algiers Historical Society 718 Pelican Avenue  New Orleans LA 70114	03/25/2004	Subscription	25.00
Algiers Irish Association 3701 Patterson Drive  New Orleans LA 70114	03/16/2004	Tickets	40.00
<b>5. SUBTOTAL (optional)</b>			<b>455.00</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

29 / 83

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
Algiers Link 6110 Dover Place  New Orleans LA 70131	12/14/2004	Breakfast of Champions	100.00
Algiers Point Association Home Tour 404 Vallette Street  New Orleans LA 70114	07/27/2004	Home Tour Ad	100.00
Algiers Regional Library 3014 Holiday Drive  New Orleans LA 70131	03/23/2004	Fundraiser Tickets	200.00
Algiers Republican Women 3771 Red Oak Court  New Orleans LA 70131	03/23/2004	Tickets	24.00
Algiers Republican Women 3771 Red Oak Court  New Orleans LA 70131	08/25/2004	Dinner	40.00
Algiers Wildcats 3330 Indiana Street  New Orleans LA 70114	03/23/2004	Donation	100.00
All Saints Catholic Church 1441 Teche Street  New Orleans LA 70114	03/23/2004	Ad	50.00
All Saints Church Sponsor 1441 Teche Street  New Orleans LA 70114	03/23/2004	Fair Sponsorship	100.00
<b>6. SUBTOTAL (optional)</b>			<b>714.00</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

30 / 83

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
All Saints Church Sponsor 1441 Tache Street  New Orleans LA 70114	11/01/2004	Donation	100.00
Alliance for Good Government P.O. Box 51918  New Orleans LA 70112	08/02/2004	Tickets	320.00
Meg Alsfeld 4705 Rebecca Blvd.  Metairie LA 70003	08/04/2004	Staff	310.00
American Cancer Society 825 Common Street  New Orleans LA 70130	04/22/2004	Donation	50.00
American Red Cross 2840 Canal Street  New Orleans LA 70119	05/11/2004	Table	300.00
Laura Anderson 616 St. Peter Street  New Orleans LA 70130	04/22/2004	Arthur Tong Fund	100.00
Apple Seed Shoppe 336 Camp Street  New Orleans LA 70130	05/06/2004	Staff Lunch	69.50
Art Against Aids 900 Camp Street  New Orleans LA 70113	12/03/2004	Donation	100.00
<b>6. SUBTOTAL (optional)</b>			<b>1339.50</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

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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
Artie's Printing 3001 Galne Street  New Orleans LA 70114	03/23/2004	Printing - Fundraiser	112.00
Artie's Printing 3001 Galne Street  New Orleans LA 70114	08/03/2004	Printing for matter	2435.00
Artie's Printing 3001 Galne Street  New Orleans LA 70114	07/29/2004	Printing (letterhead)	89.36
Art's Council of New Orleans 225 Baronne Street Suite 1712 New Orleans LA 70112	02/05/2004	Membership	35.00
Ashbury United Methodist Church P.O. Box 740153  New Orleans LA 70174	08/14/2004	Advertising	100.00
Barnes & Noble 1801 Westbank Expressway  Harvey LA 70058	05/15/2004	Computer Instruction Books	56.38
Bernard Productions 2125 Hwy 90  Avondale LA 70094	04/18/2004	Production - Fundraiser	1600.00
Blossom's 2800 Tulane Avenue  New Orleans LA 70118	08/04/2004	meeting	18.22
<b>5. SUBTOTAL (optional)</b>			<b>4445.98</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

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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
Blue Knights Men's Club 330 Morgan Street #206 New Orleans LA 70114	03/26/2004	Sponsor Road race	100.00
Blue Knights Men's Club 330 Morgan Street #206 New Orleans LA 70114	07/09/2004	Dance	200.00
Bombay Club 830 Confi Street  New Orleans LA 70112	02/03/2004	Tip	12.00
Breakfast of Champions 6110 Dover Place  New Orleans LA 70131	01/06/2004	Sponsorship	100.00
Breaux Mart 4533 General Meyer  New Orleans LA 70131	05/13/2004	Supplies	21.00
Breaux Mart 4533 General Meyer  New Orleans LA 70131	05/04/2004	Supplies (Farewell Nick)	19.24
Breaux Mart 4533 General Meyer  New Orleans LA 70131	06/30/2004	Supplies - Meetings	15.17
Breaux Mart 4533 General Meyer  New Orleans LA 70131	07/14/2004	Refreshments	35.41
<b>5. SUBTOTAL (optional)</b>			<b>502.82</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			



# SCHEDULE E-2: OTHER DISBURSEMENTS

33 / 83

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
Meagan Burke 14528 Duane Road  New Orleans LA 70128	08/13/2004	Donation	25.00
Troy Bush 8020 Dover Place  New Orleans LA 70131	02/03/2004	Tip Money, Car Wash	20.00
Troy Bush 8020 Dover Place  New Orleans LA 70131	03/30/2004	Tips	37.00
Troy Bush 8020 Dover Place  New Orleans LA 70131	05/04/2004	Tips, Car Wash	20.00
Troy Bush 8020 Dover Place  New Orleans LA 70131	05/13/2004	Tips	20.00
Troy Bush 8020 Dover Place  New Orleans LA 70131	06/01/2004	Tips	5.00
Troy Bush 8020 Dover Place  New Orleans LA 70131	06/14/2004	Tips	20.00
Troy Bush 8020 Dover Place  New Orleans LA 70131	07/08/2004	Printer Cartridge	40.23
<b>5. SUBTOTAL (optional)</b>			<b>187.23</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

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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
Troy Bush 6020 Dover Place  New Orleans LA 70131	07/14/2004	Tips	20.00
Troy Bush 6020 Dover Place  New Orleans LA 70131	08/04/2004	Tip	20.00
Troy Bush 6020 Dover Place  New Orleans LA 70131	08/11/2004	Tips	20.00
Troy Bush 6020 Dover Place  New Orleans LA 70131	10/02/2004	Tips	20.00
Troy Bush 6020 Dover Place  New Orleans LA 70131	11/03/2004	Tip / Car Wash	20.00
Troy Bush 6020 Dover Place  New Orleans LA 70131	11/03/2004	Staff Lunch	5.00
Troy Bush 6020 Dover Place  New Orleans LA 70131	12/10/2004	Tips	20.00
Troy Bush 6020 Dover Place  New Orleans LA 70131	12/31/2004	Tips	24.00
<b>5. SUBTOTAL (optional)</b>			<b>148.00</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

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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
Bywater Association Home Tour P.O. Box 3181  New Orleans LA 70177	04/02/2004	Home Tour Tickets	20.00
Bywater Marigny Current P.O. Box 770669  New Orleans LA 70117	10/19/2004	Subscriptions	18.00
Cafe Beignet 334 B. Royal Street  New Orleans LA 70130	03/20/2004	Staff Lunch	8.85
Canal Place Canal Street  New Orleans LA 70131	09/11/2004	Parking	22.00
Cazelar Plantation Association 800 Elmira  New Orleans LA 70114	10/19/2004	Donation	100.00
Central Parking System 100 Conti Street  New Orleans LA 70112	08/20/2004	Parking	18.00
Central Parking 100 Conti Street  New Orleans LA 70112	12/17/2004	Parking	30.00
Chase Dickey Memorial Golf Tourney P.O. Box 6561  New Orleans LA 70174	10/04/2004	Hole Sponsor	125.00
<b>5. SUBTOTAL (optional)</b>			<b>341.65</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

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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
China Star 840 Union Street  New Orleans LA 70112	04/15/2004	Staff Lunch	50.00
Citizens for a Better N.O. 2160 L.B. Landry Ave.  New Orleans LA 70114	10/27/2004	Thanksgiving Dinner Donation	100.00
City Business 111 Veterans Memorial Blvd.  Metairie LA 70005	05/10/2004	Renewal	69.00
City Diner 1340 Poydras Street  New Orleans LA 70112	06/14/2004	Staff Lunch	30.68
City Diner 1340 Poydras Street  New Orleans LA 70112	07/01/2004	Staff Lunch	49.39
City Diner 1340 Poydras Street  New Orleans LA 70112	11/04/2004	Staff Lunch	47.03
City Diner 1340 Poydras Street  New Orleans LA 70112	12/01/2004	Staff Lunch	32.74
City Hall Canteen 1300 Perdido Street  New Orleans LA 70112	10/02/2004	Supplies	3.00
<b>5. SUBTOTAL (optional)</b>			<b>381.84</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

37 / 83

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
City Hall Canteen 1300 Perdido Street  New Orleans LA 70112	12/17/2004	Eggs	3.00
Clark Alsfeld 4705 Rebecca Blvd  Metairie LA 70003	12/20/2004	Staff	50.00
Coffee & Company 1515 Poydras Street  New Orleans LA 70112	07/14/2004	Lunch	35.47
Coffee & Company 1515 Poydras Street  New Orleans LA 70112	08/04/2004	Staff Lunch	29.24
Coffee & Company 1515 Poydras Street  New Orleans LA 70112	08/23/2004	Staff Lunch	31.45
Coffee & Company 1515 Poydras Street  New Orleans LA 70112	08/11/2004	Staff refreshments	25.37
Coffee and Company 1515 Poydras Street  New Orleans LA 70112	02/03/2004	Staff Lunch	28.88
Coffee and Company 1515 Poydras Street  New Orleans LA 70112	05/13/2004	Staff Lunch	28.00
<b>5. SUBTOTAL (optional)</b>			<b>234.43</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

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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
Cookin Krewe 3626 Nashville Ave.  New Orleans LA 70125	10/15/2004	Cookies	48.00
Cops 8 840 N. Rampart Street #51 New Orleans LA 70116	12/14/2004	Membership Dues	25.00
Covenant House 611 N. Rampart  New Orleans LA 70112	10/02/2004	Staff Lunch	28.57
Covenant House 611 N. Rampart  New Orleans LA 70112	11/23/2004	Donation	50.00
Covenant House 611 N. Rampart  New Orleans LA 70112	11/30/2004	Refreshments	4.00
Covenant House 611 N. Rampart  New Orleans LA 70112	12/17/2004	Staff Lunch	24.00
Rusly Cowart 3522 River Oaks Drive  New Orleans LA 70131	05/13/2004	Fundraising Photos	594.80
Crescent City Connection 6700 Plaza Drive  New Orleans LA 70127	02/03/2004	Tolls	2.00
<b>5. SUBTOTAL (optional)</b>			<b>774.37</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

39 / 83

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
Croissant d'Ar 617 Ursulinas Ave.  New Orleans                      LA    70118	08/30/2004	Refreshments	11.83
Croissant d'Ar 617 Ursulinas Ave.  New Orleans                      LA    70116	07/06/2004	Cake / Meeting Refreshments	36.92
Croissant d'Ar 617 Ursulinas Ave.  New Orleans                      LA    70116	07/14/2004	Cake	19.15
D-Day Museum 945 Magazine Street  New Orleans                      LA    70130	02/27/2004	Gifts	188.00
D-Day Museum 945 Magazine Street  New Orleans                      LA    70130	12/22/2004	Gift Certificates	150.00
De La Salle High School 5300 St. Charles Ave.  New Orleans                      LA    70116	01/16/2004	Luncheon Tickets	25.00
Delta Sigma Theta Society P.O. Box 21  Grambling                      LA    72146	01/09/2004	Tickets	70.00
Dixie Cupe 4842 Corcorado Drive  New Orleans                      LA    70122	04/20/2004	Fundraiser	475.00
<b>6. SUBTOTAL (optional)</b>			<b>974.90</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

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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
Dollar Store 1400 Poydras Street  New Orleans LA 70112	05/14/2004	Supplies	5.35
Downtown Irish Club P.O. Box 24205  New Orleans LA 70184	03/11/2004	Fundraiser Tickets	15.00
Dress for Success 1400 Poydras Street Suite 1400 New Orleans LA 70112	03/26/2004	Donation	100.00
Dress for Success 1400 Poydras Street Suite 1400 New Orleans LA 70112	05/05/2004	Tickets	15.00
Easter Seals Walk with Me 305 Baronne Street Suite 400 New Orleans LA 70112	06/10/2004	Race Registration	190.00
Eckerd Drugs 4500 General Meyer Avenue  New Orleans LA 70131	04/13/2004	Photos	21.75
Edna Karr PTO 3332 Huntlee Drive  New Orleans LA 70131	04/26/2004	Donation	100.00
Equality Louisiana PAC P.O. Box 63075  New Orleans LA 70153	09/10/2004	Vanguard Sponsor	350.00
<b>5. SUBTOTAL(optional)</b>			<b>797.13</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			



## SCHEDULE E-2: OTHER DISBURSEMENTS

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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
Kristle Eugene P.O. Box 6561  New Orleans LA 70175	02/09/2004	Tip-Float Driver	45.00
Tommie Evans 109 Brunswick Court  New Orleans LA 70114	03/30/2004	Printing	18.00
Tommie Evans 109 Brunswick Court  New Orleans LA 70114	11/15/2004	Volunteer Staff Expenses	24.00
Exxon 5300 Elysian Fields  New Orleans LA 70122	08/14/2004	Gas	30.00
FMJA P.O. Box 770080  New Orleans LA 70177	11/19/2004	Careling Sponsorship	100.00
FQ Citizens for Preservation P.O. Box 72245  New Orleans LA 70172	03/18/2004	Membership dues	20.00
FOBA 828 Royal Street  New Orleans LA 70116	02/02/2004	Banquet Tickets	90.00
FOBWN 1000 Bourbon Street #262 New Orleans LA 70116	06/22/2004	Luncheon Tickets	27.00
<b>5. SUBTOTAL (optional)</b>			<b>354.00</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

44 / 83

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
Frames, Inc. 3438 Kabel Drive  New Orleans LA 70131	11/04/2004	Framing	12.25
Freda Lupen Memorial Fund 2325 Becker Street  New Orleans LA 70131	10/04/2004	Donation	100.00
French Quarter Business Women's Network 812 Royal Street Apt D New Orleans LA 70130	01/13/2004	Membership Dues	50.00
French Quarter Festival 100 Conil Street  New Orleans LA 70130	08/17/2004	Poster	40.00
Friends of the Algiers Courthouse 225 Morgan Street  New Orleans LA 70114	04/30/2004	Fish Fry	120.00
Friends of the Algiers Courthouse 225 Morgan Street  New Orleans LA 70114	11/15/2004	Membership	50.00
Friends of the Algiers Courthouse 225 Morgan Street  New Orleans LA 70114	12/02/2004	Cookies	25.00
Friends of the Algiers Courthouse 225 Morgan Street  New Orleans LA 70114	12/09/2004	Membership	100.00
<b>5. SUBTOTAL (optional)</b>			<b>487.25</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

45 / 83

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
Friends of the Cabildo 701 Chartres St  New Orleans LA 70116	10/04/2004	Membership	20.00
Friends of the Great River 203 Carondelet Street  New Orleans LA 70130	08/25/2004	Membership	25.00
Frisky Signs 3438 Kable Drive  New Orleans LA 70131	03/05/2004	Sign	95.00
Full Gospel Church of God in Christ 1031 N. Claiborne Avenue  New Orleans LA 70116	08/20/2004	Ad	50.00
Fulton Garage Convention Center Blvd  New Orleans LA 70131	01/07/2004	Parking	14.00
Galatoire's 209 Bourbon Street  New Orleans LA 70130	08/11/2004	Le Petit Dinner	66.00
Marvin Gay 3840 Red Cypress Drive  New Orleans LA 70131	02/24/2004	Krewe of Eggs (Tickets)	80.00
Grace Baptist Church 3300 N. Rampart Street  New Orleans LA 70117	11/07/2004	Donation	100.00
<b>5. SUBTOTAL (optional)</b>			420.00
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

48 / 83

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
Grace House 1401 Delschaise Street  New Orleans LA 70115	04/02/2004	Paula Huber Table	50.00
Greater Liberty Baptist Church 1230 Desire Street  New Orleans LA 70117	08/20/2004	School supplies giveaway	50.00
Greater New Orleans Prayer Breakfast 640-20 Tate L'Auro Drive  Mandeville LA 70471	08/02/2004	Breakfast Tickets	60.00
Greater St. Mary Retreat Center 3309 Lawrence Street  new Orleans LA 70114	04/05/2004	Donation	100.00
Greater St. Mary's Baptist Church 1533 Horace Street  New Orleans LA 70114	08/12/2004	Banquet	250.00
Greater St. Stephens Church 2308 S. Liberty Street  New Orleans LA 70113	11/07/2004	Donation	100.00
Guild of Le Petit Theatre 5218 Pitt Street  New Orleans LA 70115	08/10/2004	Membership Dues	20.00
Guild of Le Petit Theatre 5219 Pitt Street  New Orleans LA 70115	12/14/2004	Holiday Function	10.00
<b>E. SUBTOTAL (optional)</b>			<b>640.00</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			<b>640.00</b>

# SCHEDULE E-2: OTHER DISBURSEMENTS

47 / 83

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
Gun Buy Back Program 1808 General Ogden Street  New Orleans LA 70118	05/06/2004	Donation	100.00
Habitat for Humanity P.O. Box 8439  Americus GA 31709	08/23/2004	Membership	38.00
Harsh's 501 Convention Center Blvd.  New Orleans LA 70130	03/30/2004	parking	20.00
Heaven's Gate 1368 Annette Street  New Orleans LA 70116	08/16/2004	School supplies giveaway	100.00
Heaven's Gate 1368 Annette Street  New Orleans LA 70116	12/17/2004	Toy Giveaway	100.00
Holy Name of Mary 500 Eliza Street  New Orleans LA 70114	10/21/2004	Sponsorship	50.00
Hotel Monaco 333 Bl. Charles Avenue  New Orleans LA 70130	06/30/2004	Parking	24.00
House of Ruth 1111 Newton Street  New Orleans LA 70114	09/28/2004	Donation	100.00
<b>5. SUBTOTAL (optional)</b>			<b>532.00</b>
<b>6. TOTAL OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

48 / 63

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
House of Ruth 1111 Newton Street  New Orleans LA 70114	11/16/2004	Fundraiser, Drinks	45.00
I.W.O. (c/o Norma Sabietan) 501 Magazine Street  New Orleans LA 70130	06/20/2004	Lunch / membership	60.00
INLGO Conference Program 1300 Perdido Street Room 8E07 New Orleans LA 70112	11/05/2004	Advertising	100.00
IOP #30 Tern  New Orleans LA 70130	10/24/2004	Tickets	100.00
International Military Academy 1 Drexel Drive  New Orleans LA 70125	11/27/2004	Tickets	100.00
Italian Pie 417 S. Rampart  New Orleans LA 70112	01/22/2004	Staff Lunch	50.50
Italian Pie 417 S. Rampart  New Orleans LA 70112	02/05/2004	Staff Lunch	40.48
Italian Pie 417 S. Rampart  New Orleans LA 70112	02/19/2004	Staff Lunch	55.92
<b>5. SUBTOTAL (optional)</b>			<b>571.90</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

49 / 83

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
Italian Pie 417 S. Rampart  New Orleans LA 70112	03/04/2004	Staff Lunch	44.42
Italian Pie 417 S. Rampart  New Orleans LA 70112	03/18/2004	Staff Lunch	48.00
Italian Pie 417 S. Rampart  New Orleans LA 70112	05/20/2004	Staff Lunch	49.55
Italian Pie 417 S. Rampart  New Orleans LA 70112	07/15/2004	Staff Lunch	51.42
Italian Pie 417 S. Rampart  New Orleans LA 70112	08/05/2004	Staff Lunch	53.49
Italian Pie 417 S. Rampart  New Orleans LA 70112	08/18/2004	Staff Lunch	53.95
Italian Pie 417 S. Rampart  New Orleans LA 70112	08/23/2004	Staff Lunch	50.32
Italian Pie 417 S. Rampart  New Orleans LA 70112	09/28/2004	Staff Lunch	36.77
<b>5. SUBTOTAL (optional)</b>			<b>388.93</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

50 / 83

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
Italian Pie 417 S. Rampart  New Orleans LA 70112	09/23/2004	Staff Lunch	6.00
Jo Ellen Smith Auxillary 2400 Bedford Drive  New Orleans LA 70131	03/25/2004	Table Sponsor	350.00
Jane Jurik 3601 Rue Denise  New Orleans LA 70131	05/04/2004	Parking, Auto	25.00
KTTC - LCRC Fund 1430 Tulane Avenue  New Orleans LA 70112	09/27/2004	Key to Cure Tickets	100.00
Kapit-bahay of Greater NO 2114 S. Butterfly  Terrytown LA 70056	11/17/2004	Advertising	50.00
Katz & Columbus 814 Baronne Street  New Orleans LA 70113	10/19/2004	TV Program	2000.00
Judy Kelly 1300 Perdido Street  New Orleans LA 70112	03/06/2004	Staff Lunch	43.00
Connie Keyes 7442 Spring Lake Drive  New Orleans LA 70126	05/28/2004	Staff	592.95
<b>5. SUBTOTAL(optional)</b>			<b>3166.95</b>
<b>B. Total OTHER DISBURSEMENTS during this reporting period</b>			



# SCHEDULE E-2: OTHER DISBURSEMENTS

51783

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
Connie Keyes 7442 Spring Lake Drive  New Orleans LA 70126	08/04/2004	Staff	485.00
Connie Keys 7442 Springlake Drive  New Orleans LA	12/20/2004	Staff	100.00
Kiwanis Club of Algiers P.O. Box 8027  New Orleans LA 70174	03/22/2004	Pancake Breakfast	100.00
Komen Breast Cancer Foundation 210 Baronne Street  New Orleans LA 70112	08/30/2004	Luncheon - Salute to Survivors	1000.00
Krewe of Choctaw 269 Elmira Avenue  New Orleans LA 70114	08/02/2004	Fundraiser	10.00
Krewe of Choctaw 269 Elmira Avenue  New Orleans LA 70114	11/15/2004	Tickets	50.00
Krewe of Janus P.O. Box 6561  New Orleans LA 70174	01/28/2004	Tickets	120.00
Krewe of Muses P.O. Box 6561  New Orleans LA 70174	02/08/2004	One Time Ride	1200.00
<b>5. SUBTOTAL(optional)</b>			<b>3075.00</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

53 / 83

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
LBCTF Pink Fling VI P.O. Box 8828  Metairie LA 70011	07/01/2004	Tickets	150.00
LSUHSC 3818 Edenborn Avenue  Metairie LA 70002	04/23/2004	Luncheon	80.00
La Madefine 1327 St. Charles  New Orleans LA 70130	11/16/2004	Meeting Refreshments	15.50
Lafitte Resident's Council 501 N. Galvez Street  New Orleans LA 70118	06/23/2004	Sponsorship	100.00
Langenstein's 1330 Arabella Street  New Orleans LA 70115	11/03/2004	Cake	4.69
Latoya Johnson Memorial Fund 715 E. Broad Street  New Orleans LA 70119	08/16/2004	Donation	100.00
Le Petit Theatre 616 St. Peter Street  New Orleans LA 70116	03/18/2004	Raffle Tickets	10.00
Le Petit Theatre 616 St. Peter Street  New Orleans LA 70116	05/25/2004	Gala Tickets	150.00
<b>5. SUBTOTAL (optional)</b>			<b>630.19</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

54783

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
Liren and Things 1601 Westbank Expressway  Harvey LA 70058	06/12/2004	Office Fan	26.09
Little Sisters of the Poor 4201 Woodlady Drive  New Orleans LA 70131	03/19/2004	Donation	160.00
Little Sisters of the Poor 4201 Woodlady Drive  New Orleans LA 70131	07/14/2004	Raffle Tickets	15.00
Louisiana Victory 2004 PO Box 4385  Baton Rouge LA 70804	09/27/2004	Luncheon	80.00
Lourdes Moran Campaign P.O. Box 51587  New Orleans LA 70151	08/30/2004	Campaign Contribution	1000.00
Lower Quarter Crime Watch 184 St. Phillip  New Orleans LA 70118	11/18/2004	Tickets	130.00
MADD 3300 Canal Street  New Orleans LA 70119	01/01/2004	Gift/Donation	30.00
MADD 3300 Canal Street  New Orleans LA 70118	07/20/2004	Donation	40.00
<b>5. SUBTOTAL (optional)</b>			<b>1421.09</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

55783

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
MDA 520 Elmwood Park Blvd  Jefferson LA 70123	08/17/2004	Donation	100.00
Kristen Mallory 2325 Beck Street  New Orleans LA 70131	09/03/2004	Staff	282.00
Kristen Mallory 2325 Beck Street  New Orleans LA 70131	09/20/2004	Staff	280.00
Kristen Mallory 2325 Beck Street  New Orleans LA 70131	10/05/2004	Staff	240.00
Kristen Mallory 2325 Beck Street  New Orleans LA 70131	10/19/2004	Staff	224.00
March of Dimes 818 Howard Avenue  New Orleans LA 70113	03/02/2004	Donation	9.00
John Marie 8344 Highway 23  Bella Chasse LA 70037	03/11/2004	Flower Cane	51.00
Marriott Hotel Canal Street  New Orleans LA 70130	09/11/2004	Parking	36.00
<b>5. SUBTOTAL (optional)</b>			<b>1232.00</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

56 / 83

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
Marriott Hotel Canal Street  New Orleans LA 70118	06/30/2004	Tip	5.00
Martin's Wine Cellar 2837 Baronne Street  New Orleans LA 70115	11/18/2004	Staff Lunch	39.67
Martin's Wine Cellar 2837 Baronne Street  New Orleans LA 70115	12/16/2004	Staff Lunch	36.98
Jeanmarie Mayfield 2501 Danbury Drive  New Orleans LA 70131	02/10/2004	Donation	25.00
Chandra McCormick 5510 Chartres Street  New Orleans LA 70117	07/02/2004	Photos	30.00
Chandra McCormick 5510 Chartres Street  New Orleans LA 70117	07/12/2004	Photos	80.00
McDonald's 3575 General De Gaulle  New Orleans LA 70114	01/07/2004	Staff Lunch	89.90
McDonald's 3575 General De Gaulle  New Orleans LA 70114	02/03/2004	Staff Lunch	18.11
<b>6. SUBTOTAL (optional)</b>			<b>251.66</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

57 / 83

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
McDonald's 3575 General Degaulle  New Orleans LA 70114	03/20/2004	Staff Lunch	31.35
McDonald's 3575 General Degaulle  New Orleans LA 70114	03/30/2004	Staff Lunch	8.83
McDonald's 3575 General Degaulle  New Orleans LA 70114	04/13/2004	Staff Lunch	31.22
McDonald's 3575 General Degaulle  New Orleans LA 70114	07/14/2004	Staff Lunch	5.12
McDonald's 3575 General Degaulle  New Orleans LA 70114	08/04/2004	Staff Lunch	6.64
McDonald's 3575 General Degaulle  New Orleans LA 70114	08/23/2004	Volunteer Lunch	5.54
McDonald's 3575 General Degaulle  New Orleans LA 70114	09/11/2004	Volunteer Lunch	21.63
Medal of Honor Park Museum P.O. Box 608  Belle Chasse LA 70037	10/08/2004	Dues	25.00
<b>5. SUBTOTAL (optional)</b>			<b>134.23</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

59 / 83

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
NOMAR 5845 N. I-10 Service Road  Metairie LA 70002	02/03/2004	Lunch Tickets	90.00
NORD 1340 Poydras Street Suite 700 New Orleans LA 70112	06/18/2004	Tickets	100.00
National Black Men and Women P.O. Box 1914  Harvey LA 70059	03/27/2004	Luncheon tickets	50.00
National Council of Jewish Women 6221 S. Claiborne  New Orleans LA 70125	04/26/2004	Tickets	50.00
National Sports Foundation 3832 Paris Avenue  New Orleans LA 70122	06/23/2004	Tickets / Banquet	80.00
National Sports Foundation 3832 Paris Avenue  New Orleans LA 70122	12/14/2004	Banquet Tickets	72.00
Navy Ball 4400 Dauphine Street  New Orleans LA 70146	10/18/2004	Navy Ball Tickets	130.00
Navy League WTC Ste 2338-A  New Orleans LA 70130	09/18/2004	Dinner Tickets	135.00
<b>5. SUBTOTAL (optional)</b>			<b>707.00</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

60 / 83

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
Navy League WTC Ste 2338-A  New Orleans LA 70130	11/15/2004	Tickets - luncheon	33.00
Nazarene Publishing House P.O. Box 419527  Kansas City MO	08/17/2004	Cd - Religious Music	17.38
New City Diner 828 Gravier Street  New Orleans LA 70112	08/03/2004	Lunch	49.55
New City Diner 828 Gravier Street  New Orleans LA 70112	10/07/2004	Staff Lunch	47.38
New City Diner 828 Gravier Street  New Orleans LA 70112	10/21/2004	Staff Lunch	44.55
New Orleans Hilton Poydras Mississippi River  New Orleans LA 70130	11/03/2004	Parking	24.00
New Orleans African American Museum 1418 Governor Nichols  New Orleans LA 70118	10/19/2004	Tour & Reception Tickets	150.00
New Orleans Council on Aging P.O. Box 13067  New Orleans LA 70179	01/23/2004	Tickets / Luncheon	60.00
<b>5. SUBTOTAL (optional)</b>			<b>424.84</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			



## SCHEDULE E-2: OTHER DISBURSEMENTS

61 / 83

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
New Orleans Mission 1129 Baronne Street  New Orleans LA 70113	11/15/2004	Donation	50.00
New Orleans Musical Legends 3108 Cleary Avenue Suite 104 Metairie LA 70002	09/08/2004	Sponsorship	1250.00
New Orleans Museum P.O. Box 56565  New Orleans LA 70156	12/07/2004	Donation	35.91
New Orleans Police Foundation 400 Poydras Street  New Orleans LA 70130	08/05/2004	Concert Tickets	44.00
Oak Park Baptist Church 1110 Kabel Drive  New Orleans LA 70131	04/25/2004	Donation	100.00
Oak Park Bocater Club 1401 Riviera Avenue  New Orleans LA 70122	07/27/2004	Donation	100.00
Office Depot 1500 Westbank Expressway  Harvey LA 70056	03/30/2004	Supplies	32.67
Office Depot 1500 Westbank Expressway  Harvey LA 70056	08/12/2004	Office Supplies	119.46
<b>5. SUBTOTAL (optional)</b>			<b>1732.04</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

62 / 83

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 for 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
Office Depot 1500 Westbank Expressway  Harvey LA 70068	08/14/2004	Office supplies	207.28
Office Depot 1500 Westbank Expressway  Harvey LA 70068	08/17/2004	Supplies	8.68
Office Depot 1500 Westbank Expressway  Harvey LA 70068	12/06/2004	Invitations	25.62
Old Algiers Main Street 701 Teche Street  New Orleans LA 70114	11/15/2004	Membership	50.00
Olive Branch Baptist Church 1134 Ogden Street  New Orleans LA 70114	08/15/2004	Donation	100.00
Omni Royal 621 St. Louis  New Orleans LA 70130	01/07/2004	Parking	16.00
Omni Royal 621 St. Louis  New Orleans LA 70130	02/03/2004	Parking	24.00
Omni Royal 621 St. Louis  New Orleans LA 70130	03/20/2004	Parking	24.00
<b>5. SUBTOTAL (optional)</b>			<b>455.48</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

63 / 83

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
Omni Royal 621 St. Louis  New Orleans LA 70130	03/30/2004	Parking	12.00
Omni Royal 621 St. Louis  New Orleans LA 70130	04/13/2004	Parking	13.00
Omni Royal 621 St. Louis  New Orleans LA 70130	05/04/2004	Parking	24.00
Omni Royal 621 St. Louis  New Orleans LA 70130	05/13/2004	Parking	12.00
Omni Royal 621 St. Louis  New Orleans LA 70130	06/01/2004	Parking	13.00
Omni Royal 621 St. Louis  New Orleans LA 70130	06/14/2004	Parking	13.00
Omni Royal 621 St. Louis  New Orleans LA 70130	06/30/2004	Parking	12.00
Omni Royal 621 St. Louis  New Orleans LA 70130	07/14/2004	Parking	24.00
<b>5. SUBTOTAL (optional)</b>			<b>123.00</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

64 / 83

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
Omni Royal 621 St. Louis  New Orleans                      LA     70130	08/04/2004	Parking	10.00
Omni Royal 621 St. Louis  New Orleans                      LA     70130	08/23/2004	Parking	24.00
Omni Royal 621 St. Louis  New Orleans                      LA     70130	09/11/2004	Parking	20.00
Omni Royal 621 St. Louis  New Orleans                      LA     70130	10/02/2004	Parking	24.00
Omni Royal 621 St. Louis  New Orleans                      LA     70130	11/03/2004	Parking	12.00
Omni Royal 621 St. Louis  New Orleans                      LA     70130	11/16/2004	Parking	12.00
Omni Royal 621 St. Louis  New Orleans                      LA     70130	11/30/2004	Parking	24.00
Omni Royal 621 St. Louis  New Orleans                      LA     70130	12/10/2004	Parking	12.00
<b>6. SUBTOTAL (optional)</b>			<b>138.00</b>
<b>8. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

85 / 83

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
Our Lady of Wisdom Health Care 5600 General Degaulle  New Orleans LA 70131	04/12/2004	Donation	100.00
Our Lady of Wisdom Health Care 5600 General Degaulle  New Orleans LA 70131	12/29/2004	Donation	50.00
Ovarian Cancer Research Fund 14 Pennsylvania Plaza Suite 1400 New York NY 10122	06/15/2004	Donation	25.00
P. J. Coffee 634 Frenchman Street  New Orleans LA 70116	05/14/2004	Meeting	15.00
PAC 9201 Patterson Road  New Orleans LA 70174	05/12/2004	Sign / Advertising	300.00
PGI Health Summit Registration P.O. Box 84004  Baton Rouge LA 70904	03/09/2004	Health Summit Registration	40.00
Parking Co of America 510 G Keefe  New Orleans LA 70112	11/16/2004	Parking	6.00
Parking Co of America 510 G Keefe  New Orleans LA 70112	11/18/2004	parking	6.00
<b>5. SUBTOTAL (optional)</b>			<b>542.00</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

66 / 83

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
Raketa Peters 1300 Perdido Street  New Orleans LA 70112	04/20/2004	Donation	25.00
Cathy Pierce 3633 Octavia  New Orleans LA 70130	10/26/2004	Meeting Decorations	28.05
Cathy Pierce 3633 Octavia  New Orleans LA 70130	12/08/2004	Staff	55.00
Plant a Tree Trust Fund 2829 Genilly Blvd  New Orleans LA 70122	01/21/2004	Donation	60.00
Plantation Athletic Club P.O. Box 6193  New Orleans LA 70174	12/18/2004	Sign for PAC Field	250.00
Ponchartrain Chapter of the Links P.O. Box 50932  New Orleans LA 70150	10/14/2004	Tickets - Outback	50.00
Popayea 1243 St. Charles Ave  New Orleans LA 70130	06/01/2004	Food (Farewell Nick)	40.00
Pot O' Gold 3100 Transcontinental  Metairie LA 70006	09/17/2004	Port-a-let - Party	85.00
<b>5. SUBTOTAL (optional)</b>			<b>561.05</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

67 / 83

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
Pray the Word Say the Word Ministry 2503 Columbus Street  New Orleans LA 70118	06/03/2004	Donation	25.00
Press Club of New Orleans 203 Carondelet Street  New Orleans LA 70130	08/31/2004	Table	800.00
QUEENS Organization 3053 Mercedes Blvd.  New Orleans LA 70114	10/23/2004	Donation	100.00
Ritz Carlton 921 Canal Street  New Orleans LA 70112	05/04/2004	Parking	24.00
Ritz Carlton 921 Canal Street  New Orleans LA 70112	06/01/2004	Parking	12.00
Ritz Carlton 921 Canal Street  New Orleans LA 70112	08/04/2004	Parking	36.00
Riverside Parking-WTC Poydras Street  New Orleans LA 70130	02/03/2004	Parking	6.00
Riverside Parking-WTC Poydras Street  New Orleans LA 70130	05/04/2004	Parking	17.00
<b>5. SUBTOTAL (optional)</b>			<b>1020.00</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

88 / 83

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
Riverside Parking-WTC Poydras Street  New Orleans LA 70130	05/04/2004	Parking	40.00
Riverside Parking-WTC Poydras Street  New Orleans LA 70130	05/13/2004	Parking	10.00
Riverside Parking-WTC Poydras Street  New Orleans LA 70130	06/01/2004	Parking	6.00
Riverside Parking-WTC Poydras Street  New Orleans LA 70130	07/14/2004	Parking	10.00
Riverside Parking-WTC Poydras Street  New Orleans LA 70130	10/02/2004	Parking	5.00
Royal Sonesta 300 Bourbon Street  New Orleans LA 70130	03/30/2004	Parking	9.50
Royal Sonesta 300 Bourbon Street  New Orleans LA 70130	03/30/2004	Parking	20.00
Royal Sonesta 300 Bourbon Street  New Orleans LA 70130	05/13/2004	Parking	11.00
<b>d. SUBTOTAL (optional)</b>			<b>113.60</b>
<b>e. Total OTHER DISBURSEMENTS during this reporting period</b>			



# SCHEDULE E-2: OTHER DISBURSEMENTS

09 / 83

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
Royal Sonesta 300 Bourbon Street  New Orleans LA 70130	08/01/2004	parking	12.00
Royal Sonesta 300 Bourbon Street  New Orleans LA 70130	08/23/2004	Parking	11.00
Royal Sonesta 300 Bourbon Street  New Orleans LA 70130	10/02/2004	Parking	12.00
Royal Sonesta 300 Bourbon Street  New Orleans LA 70130	11/16/2004	Parking	30.50
Royal Sonesta 300 Bourbon Street  New Orleans LA 70130	11/30/2004	Parking	24.00
Royal Sonesta 300 Bourbon Street  New Orleans LA 70130	12/17/2004	Parking	12.00
SJA Development Fund 8321 Barthe Street  New Orleans LA 70118	03/18/2004	Sponsorship	100.00
Sam's Club 1527 Manhattan Blvd.  Harvey LA 70068	03/20/2004	Supplies	6.46
<b>5. SUBTOTAL (optional)</b>			<b>297.96</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

70189

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
Garr's Club 1527 Manhattan Blvd.  Harvey LA 70058	12/31/2004	Supplies	12.00
Sea-A-Center 4001 General DeGaulle  New Orleans LA 70131	08/03/2004	Supplies (Farewell Nick)	56.48
Save Our Cemeteries P.O. Box 58105  New Orleans LA 70158	11/15/2004	Membership	25.00
Sarto's Deli 133 St. Charles Ave  New Orleans LA 70130	08/02/2004	Refreshments - meeting	42.80
Sheraton Hotel 102 Franco Street  Baton Rouge LA 70802	12/10/2004	Parking	20.00
Shiloh Christian Fellowship Church 2441 N. Claiborne Ave.  New Orleans LA 70117	03/14/2004	Donation	100.00
Sisters of the Holy Family 6801 Chef Menteur Hwy  New Orleans LA 70126	05/08/2004	Book	16.35
James Smith 1300 Perdido Street  New Orleans LA 70112	12/18/2004	Donation	25.00
<b>5. SUBTOTAL (optional)</b>			<b>291.63</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

71183

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
Diedra Square 1612 Flanders Street  New Orleans LA 70114	05/12/2004	Donation	25.00
St. Andrew the Apostle 3101 Eton Street  New Orleans LA 70131	02/20/2004	Sponsorship	150.00
St. Andrew the Apostle 3101 Eton Street  New Orleans LA 70131	06/30/2004	Breakfast	35.00
St. Andrew the Apostle 3101 Eton Street  New Orleans LA 70131	08/30/2004	Breakfast	35.00
St. Augustine Catholic Church 1210 Governor Nichols Street  New Orleans LA 70116	07/29/2004	Jazz Roots Tickets	100.00
St. Augustine Catholic Church 1210 Governor Nichols Street  New Orleans LA 70116	08/08/2004	Jazz Mass	100.00
St. Augustine Catholic Church 1210 Governor Nichols Street  New Orleans LA 70116	10/26/2004	Fundraiser	70.00
St. James Floral Company 404 Chartres Street  New Orleans LA 70130	03/04/2004	Floral Gifts	134.07
<b>5. SUBTOTAL (optional)</b>			<b>649.07</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

72 / 83

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
St. James Floral Company 404 Chartres Street  New Orleans LA 70130	04/08/2004	Gifts	164.59
St. James Floral Company 404 Chartres Street  New Orleans LA 70130	05/07/2004	Gifts	251.84
St. James Floral Company 404 Chartres Street  New Orleans LA 70130	08/04/2004	Gifts	147.15
St. James Floral Company 404 Chartres Street  New Orleans LA 70130	09/13/2004	Flowers	130.80
St. James Floral Company 404 Chartres Street  New Orleans LA 70130	09/13/2004	Centerpiece - Komen Cancer Luncheon	218.00
St. James Floral Company 404 Chartres Street  New Orleans LA 70130	10/06/2004	Flowers	112.27
St. James Floral Company 404 Chartres Street  New Orleans LA 70130	11/04/2004	Flowers	49.05
St. Louis Cathedral 615 Pere Antoine  New Orleans LA 70118	05/02/2004	Donation	100.00
<b>5. SUBTOTAL (optional)</b>			<b>1173.70</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

## SCHEDULE E-2: OTHER DISBURSEMENTS

73 / 83

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
St. Matthew United Methodist 1100 Verrett Street  New Orleans LA 70114	08/28/2004	Donation	100.00
St. Matthew United Methodist 1100 Verrett Street  New Orleans LA 70114	09/24/2004	Contribution	300.00
St. Peter Claver 1923 St. Phillip Street  New Orleans LA 70115	05/16/2004	Donation	25.00
St. Philip the Apostle 3304 Metropolitan Street  New Orleans LA 70128	06/05/2004	Sponsor table	125.00
St. Roman Candles 532 Rue Burgundy  New Orleans LA 70112	09/13/2004	Campaign Buttons	75.00
St. Roman Candles 532 Rue Burgundy  New Orleans LA 70112	09/17/2004	Button Pins	7.19
Standard Parking 201 St. Charles Ave  New Orleans LA 70170	06/14/2004	Parking	33.00
Standard Parking 201 St. Charles Ave  New Orleans LA 70170	06/30/2004	Parking	12.00
<b>5. SUBTOTAL (optional)</b>			<b>677.19</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

74 / 83

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
Standard Parking 201 St. Charles Ave  New Orleans LA 70170	08/04/2004	Parking	17.00
Standard Parking 201 St. Charles Ave  New Orleans LA 70170	08/23/2004	Parking	18.00
Standard Parking 201 St. Charles Ave  New Orleans LA 70170	08/23/2004	Parking	9.00
Standard Parking 201 St. Charles Ave  New Orleans LA 70170	09/11/2004	Parking	5.00
Standard Parking 201 St. Charles Ave  New Orleans LA 70170	12/10/2004	Parking	9.00
Standard Parking 201 St. Charles Ave  New Orleans LA 70170	12/31/2004	Parking	27.00
Sunshine Club of Aglers 289 Elmira Avenue  New Orleans LA 70114	08/10/2004	Tickets - Spaghetti dinner	10.00
Sunshine Club 289 Elmira Avenue  New Orleans LA 70114	08/28/2004	Ticket	10.00
<b>5. SUBTOTAL (optional)</b>			<b>106.00</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

75 / 83

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
Swiss Bakery 747 St. Charles  New Orleans LA 70136	08/04/2004	Cake	60.00
Symphony Chorus of MO P.O. Box 50542  New Orleans LA 70150	09/23/2004	Membership	100.00
Target 1731 Manhattan Street  Harvey LA 70058	03/26/2004	Lamp	11.84
Tennessee Williams Festival 816 St. Peter Street  New Orleans LA 70118	03/25/2004	Tickets	100.00
Irma Thomas P.O. Box 26126  New Orleans LA 70186	04/19/2004	Entertainment-Fundraiser	4000.00
Times Picayune 3800 Howard Ave  New Orleans LA 70125	02/03/2004	Velox	90.00
Times Picayune 3800 Howard Ave  New Orleans LA 70125	05/01/2004	Velox	30.00
Times Picayune 3800 Howard Ave  New Orleans LA 70126	08/04/2004	Velox	20.00
<b>6. SUBTOTAL (optional)</b>			<b>4411.34</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

76 / 83

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
Times Picayune 3800 Howard Ave  New Orleans LA 70125	09/21/2004	Velox	35.00
Times Picayune 3800 Howard Ave  New Orleans LA 70125	12/17/2004	Velox	28.00
Tom Arnold's Algiers Invitational 225 Morgan Street  New Orleans LA 70114	03/18/2004	Algiers Holiday party	1053.08
Toulouse Royale 801 Royal Street  New Orleans LA 70130	01/06/2004	Gift	16.74
Trinity Lutheran Church 620 Eliza Street  New Orleans LA 70114	01/04/2004	Newsletter	15.00
Trinity Lutheran Church 620 Eliza Street  New Orleans LA 70114	12/27/2004	Newsletter	15.00
True Vine Missionary Baptist Church 2008 marigny Street  New Orleans LA 70117	10/20/2004	Donation	50.00
Trust for Public Land 1137 Baronne Street  New Orleans LA 70112	01/15/2004	Donation	100.00
<b>5. SUBTOTAL (optional)</b>			<b>1310.82</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			



# SCHEDULE E-2: OTHER DISBURSEMENTS

77183

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
U.S. Postmaster 701 Loyola Drive  New Orleans LA 70113	03/17/2004	Postage	111.00
U.S. Postmaster 701 Loyola Drive  New Orleans LA 70113	04/07/2004	Postage	74.00
U.S. Postmaster 701 Loyola Drive  New Orleans LA 70113	04/12/2004	Postage	74.00
U.S. Postmaster 701 Loyola Drive  New Orleans LA 70113	05/08/2004	Stamps	37.00
U.S. Postmaster 701 Loyola Drive  New Orleans LA 70113	06/01/2004	Postage	37.00
U.S. Postmaster 701 Loyola Drive  New Orleans LA 70113	08/14/2004	Postage	13.65
U.S. Postmaster 701 Loyola Drive  New Orleans LA 70113	08/06/2004	Stamps	37.00
U.S. Postmaster 701 Loyola Drive  New Orleans LA 70113	09/29/2004	Postage	13.65
<b>5. SUBTOTAL (optional)</b>			<b>397.30</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

78 / 83

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
U.S. Postmaster 701 Loyola Drive  New Orleans LA 70113	10/02/2004	Postage	24.43
U.S. Postmaster 701 Loyola Drive  New Orleans LA 70113	10/08/2004	Postage	37.00
U.S. Postmaster 701 Loyola Drive  New Orleans LA 70113	11/30/2004	Postage	27.00
U.S. Postmaster 701 Loyola Drive  New Orleans LA 70113	11/30/2004	Postage	74.00
UNCF (Roy Gfapian Endowed Memorial School) 1100 Poydras Street  New Orleans LA 70163	09/20/2004	Table	430.00
United Media Corporation 3788 Veterans Memorial Blvd.  Metairie LA 70002	09/13/2004	Advertising	398.00
VCPORA P.O. Box 56093  New Orleans LA 70156	11/11/2004	Book	83.95
Victims and Citizens Against Crime 417 S. Broad Street  New Orleans LA 70119	05/23/2004	Banquet Tickets	60.00
<b>5. SUBTOTAL (optional)</b>			<b>1085.38</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

79 / 83

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
Volunteers of America P.O. Box 20267  New Orleans LA 70141	06/05/2004	Donation	25.00
Volunteers of America P.O. Box 20267  New Orleans LA 70141	11/17/2004	Donation	100.00
Wal-Mart 4001 Behrman Hwy  New Orleans LA 70114	01/07/2004	Supplies	30.10
Wal-Mart 4001 Behrman Hwy  New Orleans LA 70114	03/30/2004	Supplies	10.00
Washington Breast Cancer Foundation P.O. Box 28042  New Orleans LA 70189	11/30/2004	Donation	50.00
Welcome Neighbors P.O. Box 74078  New Orleans LA 70174	09/30/2004	Fundraiser - Tickets	240.00
Westbank Quarterback Club 225 Morgan Street  New Orleans LA 70114	07/07/2004	Sponsorship	100.00
Elaine White 612 Aurora Oaks Drive  New Orleans LA 70131	03/13/2004	Winn Dixie: Supplies - St. Patrick's Day parade	48.46
<b>5. SUBTOTAL (optional)</b>			<b>603.56</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

80 / 83

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
Elsine White 812 Aurora Oaks Drive  New Orleans LA 70131	07/11/2004	Office Depot: Printer Cartridge	76.11
Elsine White 812 Aurora Oaks Drive  New Orleans LA 70131	07/18/2004	Winn Dixie: Refreshments	63.42
Michael G White 5201 Pratt Drive  New Orleans LA 70122	04/19/2004	Fundraiser - Music	500.00
Nick Williams 5601 Forest Isle  New Orleans LA 70131	03/15/2004	Supplies	37.14
Windsor Court Hotel 300 Gravier Street  New Orleans LA 70130	12/30/2004	Holiday Luncheon	522.02
Windsor Court Hotel 300 Gravier Street  New Orleans LA 70130	12/31/2004	Tips, Parking	37.00
Winn Dixie 3008 Holiday Drive  New Orleans LA 70131	04/16/2004	Supplies	37.96
Winn Dixie 3008 Holiday Drive  New Orleans LA 70131	06/03/2004	Supplies	43.54
<b>5. SUBTOTAL (optional)</b>			<b>1317.19</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

81 / 83

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
Winn Dixie 3008 Holiday Drive  New Orleans LA 70131	06/04/2004	Cake	33.42
Winn Dixie 3008 Holiday Drive  New Orleans LA 70131	06/30/2004	Refreshments - School Board	20.00
Winn Dixie 3008 Holiday Drive  New Orleans LA 70131	07/14/2004	Refreshments for meeting	20.00
Winn Dixie 3008 Holiday Drive  New Orleans LA 70131	07/21/2004	Refreshments	38.78
Winn Dixie 3008 Holiday Drive  New Orleans LA 70131	11/03/2004	Meeting refreshments	24.31
Winn Dixie 3008 Holiday Drive  New Orleans LA 70131	11/16/2004	Meeting Refreshments	35.00
Winn Dixie 3008 Holiday Drive  New Orleans LA 70131	12/10/2004	Meeting refreshments	29.00
Women in Municipal Government 1301 Pennsylvania Avenue NW Suite 550 Washington DC 20004	06/05/2004	Membership Dues	25.00
<b>5. SUBTOTAL (optional)</b>			<b>226.61</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

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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
Women of Excellence P.O. Box 871840  New Orleans LA 70187	01/07/2004	Advertising (Souvenir Book)	65.00
Women's Final Four Committee 1400 Perdido Street Suite 318 New Orleans LA 70112	03/19/2004	Tickets	275.00
Women's Guild NO Opera Association 2504 Prytanis Street  New Orleans LA 70130	09/27/2004	Tickets	50.00
Women's Guild of Men of Fashion 843 Magazine Street  New Orleans LA 70130	11/05/2004	Tickets	75.00
World Trade Center 2 Canal Street  New Orleans LA 70131	09/17/2004	Luncheon Tickets	80.00
World Trade Center 2 Canal Street  New Orleans LA 70131	10/02/2004	Parking	5.00
World Trade Center 2 Canal Street  New Orleans LA 70131	11/03/2004	Parking	5.00
World Trade Center 2 Canal Street  New Orleans LA 70131	11/30/2004	Parking	21.00
<b>5. SUBTOTAL (optional)</b>			<b>546.00</b>
<b>6. Total OTHER DISBURSEMENTS during this reporting period</b>			

# SCHEDULE E-2: OTHER DISBURSEMENTS

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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
World Trade Center 2 Canal Street  New Orleans LA 70131	12/17/2004	Parking	5.00
YLC 1136 Beronne Street  New Orleans LA 70113	12/09/2004	Donation	35.00
Zonta 2524 Napoleon Avenue  New Orleans LA 70115	12/16/2004	Gifts	200.00

5. SUBTOTAL (optional)	240.00
6. Total OTHER DISBURSEMENTS during this reporting period	48983.99