CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
JOHN T. LAVARINE, III
1115 HUDSON ST.
KENNER LA 70062

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

OFFICE USE ONLY

Ann 2/15

0501968

3. Date of Primary _____

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

4. Type of Report

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

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2005 FEB 15 PM 12:56

SCANNED MAR 01 2005 By: AF

5. FINAL REPORT if:

____ Withdrawn ____ Filed after the election AND all loans and debts paid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

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

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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

b. Name and address of committee's chairperson

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

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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

Dated 2-15-05

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

466-8319
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Form 102, REV. 3/94, PAGE REV. 3/95

AMENDMENT ATTACHED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	22350.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	22350.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	22350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6794.21
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	6794.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1,624.53 ~~1432.44~~
15. Plus total receipts this period (Line 8 above)	+ 22350.00
16. Less total disbursements this period (Line 13 above)	- 6794.21
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	17,180.32 ~~16982.53~~

Form 150, Rev. 3/98, Page Rev. 3/98

AMENDMENT

Affiliated Persons / Organizations

Name and Address of Financial Institution	Candidate Information
FIRST N.B.C. 3540 WILLIAMS BLVD. KENNER LA 70065 Chairperson:	Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report PHILIP W. REBOWE 3501 N. CAUSEWAY BLVD., STE. 810 METAIRIE LA 70002 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): 504-837-9116	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	22350.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	22350.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	22350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	6794.21
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	6794.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1437.14
15. Plus total receipts this period (Line 8 above)	+ 22350.00
16. Less total disbursements this period (Line 13 above)	- 6794.21
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	16992.93

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions from PACs (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: 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 a. Date(s)	b. Amount(s)	3. Total this Election
All South Consulting POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/15/2004	1000.00	1000.00
Ansardi, Maxwell & Power 1940 I-10 Service Rd. Suite 125 Kenner LA 70065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/05/2004	750.00	750.00
BFM Corporation, LLC 534 Williams Blvd. Kenner LA 70062 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/18/2004	1000.00	1000.00
BFM Corporation, LLC 534 Williams Blvd. Kenner LA 70062 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2004	500.00	500.00
Robert J Barrere, Jr. POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/16/2004	500.00	500.00
Beacon Air Conditioning POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/10/2004	500.00	500.00
Buckart-Horn, Inc. POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/10/2004	500.00	500.00
4. SUBTOTAL (this page)		4750.00	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)

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
Burke-Kleinpeter, Inc. POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2004	500.00	500.00
CDM, Corp. POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/01/2004	500.00	500.00
Cheliardy, Sherman, Ellis, Breslin, Murray & R 1 Galleria Blvd. Suite 1100 Metairie LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/18/2004	500.00	500.00
Cox Communications POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/03/2004	500.00	500.00
DeMarlini, D'Aquila, & Volk 3329 Florida Avenue Kenner LA 70065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/22/2004	500.00	500.00
Digital Engineering & Imaging 527 W. Esplanade Suite 200 Kenner LA 70065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/16/2004	500.00	500.00
Digital Engineering & Imaging 527 W. Esplanade Suite 200 Kenner LA 70065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	03/16/2004	500.00	500.00
4. SUBTOTAL (this page)		3500.00	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)

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
DigRai Engineering & Imaging 527 W. Esplanade Suite 200 Kenner LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/27/2004	500.00	500.00
Drs. Leroy & Joe Stagni POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/06/2004	500.00	500.00
ESPLANADE MALL ESPLANADE SHOPPING CTR. KENNER LA 70065 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/06/2004	500.00	500.00
Favrot & Shane Companies, Inc. 2925 N. Service Rd. W Metairie LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/30/2004	500.00	500.00
First Communications Company 819 Veterans Blvd. Kenner LA 70062 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/29/2004	500.00	500.00
G & V Investments, LLC POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	12/06/2004	500.00	500.00
Home Builders Assn. POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	11/22/2004	500.00	500.00
4. SUBTOTAL (this page)		3500.00	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)

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
Home Builders Association of New Orleans POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/28/2004	250.00	250.00
Humdon & Gafney POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2004	500.00	500.00
G.W. Lassen & I.W. Sizeler POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/02/2004	1000.00	1000.00
Linfield, Hunter & Junius POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/18/2004	500.00	500.00
James D Maxwell POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/16/2004	250.00	250.00
Meyer Engineers POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/18/2004	500.00	500.00
Mosquito Control, Inc. 659 Lason Ct. Harvey LA 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	11/29/2004	500.00	500.00
4. SUBTOTAL (this page)		3500.00	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)

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
NY & Associates POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/08/2004	500.00	500.00
Omni Bank POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/08/2004	500.00	500.00
R.M. Development Corp. PO Box 753 Metairie LA 70004 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/27/2004	250.00	250.00
Rebowe & Company 3501 N. Causeway Blvd. Suite 810 Metairie LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/08/2004	750.00	750.00
Revenue Resources, LLC POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/08/2004	500.00	500.00
Skidell Production POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/16/2004	500.00	500.00
Solutient POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/16/2004	1000.00	1000.00
4. SUBTOTAL (this page)		4000.00	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)

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
St. Tammany Holdings 2 Mission Hills Slidell LA 70458 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/16/2004	500.00	500.00
Arthur Tuchia, Sr. POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/06/2004	100.00	100.00
Waste Management PO Box 3027 Houston TX 77253 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/13/2004	1000.00	1000.00
I. William Sizeler POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/03/2004	500.00	500.00
Wiznnis & Associates POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/03/2004	1000.00	1000.00

4. SUBTOTAL (this page)	3100.00	N/A
5. TOTAL (complete only on last page of this schedule)	22350.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
A.P. Clay Bible College	05/18/2004	Donation	200.00
AMERICAN EXPRESS P.O. BOX 297885 FT. LAUDERDALE FL 33329	05/20/2004	Printer (Office Depot)	134.19
Advanced Auto Parts	06/26/2004	Parts for campaign truck	8.15
America Online	01/14/2004	Internet service	23.90
America Online	02/14/2004	Internet service	23.90
America Online	03/14/2004	Internet service	23.90
America Online	04/14/2004	Internet fee	23.90
America Online	05/14/2004	Internet service	23.90
3. SUBTOTAL (optional - this page)			461.84
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
America Online	05/14/2004	Internet service	23.90
America Online	06/04/2004	Internet service	23.90
America Online	07/04/2004	Internet service	23.90
America Online	08/18/2004	Internet service	5.42
America Online	09/14/2004	Internet service	2.95
America Online	10/04/2004	Internet service	23.90
America Online	10/14/2004	Internet service	3.95
America Online	11/16/2004	Internet service	23.90
3. SUBTOTAL (optional - this page)			131.82
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
America Online	12/06/2004	Internet service	23.90
American Online	08/04/2004	Internet service	23.90
American Online	09/04/2004	Internet service	23.90
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	02/05/2004	Bank fee	5.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	02/12/2004	Bank fee	2.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	02/12/2004	Bank fee	9.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	02/16/2004	Bank Fee	6.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	03/14/2004	Bank fee	9.00
3. SUBTOTAL (optional - this page)			102.70
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	04/14/2004	Bank fee	9.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	06/11/2004	Bank fee	9.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	06/11/2004	Bank fee	9.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	07/14/2004	Bank fee	9.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	08/12/2004	Bank fee	9.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	09/14/2004	Bank fee	9.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	10/14/2004	Bank fee	9.00
COME BACK INN WILLIAMS BLVD. KENNER LA 70065	07/21/2004	Dinner	49.21
3. SUBTOTAL (optional - this page)			112.21
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CVS Drug Store	12/23/2004	Cookies for secretaries' presents	12.30
Christine Calamari	09/20/2004	Funeral Agreement (Gerry Capitano)	25.00
Chateau Estates Golf & Country Club	06/12/2004	Campaign expense	217.60
Ciel's Pizza	02/07/2004	Lunch	14.83
Cingular Wireless	06/15/2004	Initial setup	108.78
Cingular Wireless	07/23/2004	Cellular phone	170.85
Concerned Citizens Civic Coalition	06/07/2004	Donation	25.00
Reece Daniel Williams	10/09/2004	Donation	50.00
3. SUBTOTAL (optional - this page)			624.26
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Reece Daniel Williams	10/09/2004	Donation	50.00
De La Salle High School	08/11/2004	Advertisement in football program	150.00
Dillard's Department Store	12/18/2004	Mayor's Christmas present	60.00
Dollar General Store	12/23/2004	Wrapping paper for presents	11.42
Don's Florist	11/05/2004	Funeral Arrangement	14.43
GEM, Inc.	11/11/2004	Fundraiser Invitations	85.14
Grand Slam	05/07/2004	13 yr. old baseball jerseys	60.00
Hallmark, Inc.	04/20/2004	Secretary Day Cards	5.40
3. SUBTOTAL (optional - this page)			406.39
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Harahan Lions Club	10/27/2004	Donation	20.00
Home Depot	12/08/2004	Fundraiser decorations	49.37
Home Resources Center	06/29/2004	Sony computer for office	2222.06
Kenner Lions Club	04/30/2004	Membership Dues	100.00
Kenner Lions Club	06/01/2004	Donation	100.00
Kenner Postmaster	11/13/2004	Postage	74.00
Kenner Professional Women's Association	09/08/2004	Breakfast	20.00
Kenner Professional Women's Association	11/24/2004	Donation/Raffle	50.00
3. SUBTOTAL (optional - this page)			2635.43
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Lil Kats Seafood	08/01/2004	Crawfish Boil for workers	81.51
Lynn's Hallmark	12/22/2004	Christmas present for secretary staff	54.30
Messina's Restaurant 2717 Williams Blvd. Kenner LA 70062	12/08/2004	Waiters	100.00
OFFICE DEPOT	11/15/2004	Answering machine	54.36
OFFICE DEPOT	12/06/2004	Fundraiser supplies	34.41
SAM'S WHOLESALE CLUB 31ST ST. KENNER LA 70065	04/10/2004	WMT Birthday	38.08
SAM'S WHOLESALE CLUB 31ST ST. KENNER LA 70065	10/31/2004	District 2 Halloween Party	120.23
SAM'S WHOLESALE CLUB 31ST ST. KENNER LA 70065	12/30/2004	District 2 New Year's party food	327.88
3. SUBTOTAL (optional - this page)			810.73
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Sports Authority	05/04/2004	13 yr. old baseball	19.22
St. Edward Ladies Council	09/08/2004	Donation	26.00
St. Edward Ladies Council	10/14/2004	Donation	20.00
State Farm Insurance	06/12/2004	Insurance for campaign truck	502.32
The Esplanade, LLC	04/20/2004	Secretary's Day Gift Cards	76.00
The Esplanade, LLC	12/24/2004	Secretary gift card for Christmas	332.50
WINN DIXIE 2104 WILLIAMS BLVD. KENNER LA 70062	01/14/2004	Westminster Towers Birthday Party	51.74
WINN DIXIE 2104 WILLIAMS BLVD. KENNER LA 70062	03/18/2004	WMT Birthday	50.70
3. SUBTOTAL (optional - this page)			1078.48
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN DIXIE 2104 WILLIAMS BLVD. KENNER LA 70062	04/28/2004	WMT Birthday	52.00
WINN DIXIE 2104 WILLIAMS BLVD. KENNER LA 70062	05/05/2004	WMT Birthday	62.00
WINN DIXIE 2104 WILLIAMS BLVD. KENNER LA 70062	10/31/2004	District 2 Halloween Party	93.13
WINN DIXIE 2104 WILLIAMS BLVD. KENNER LA 70062	12/31/2004	Drinks for New Year's party	35.40
Walmart	12/22/2004	Code Enforcement Christmas present	50.00
Williams Boulevard Baptist Church	10/09/2004	Donation	50.00
Young's Garden Restaurant	08/23/2004	Lunch	28.56
Young's Garden Restaurant	11/13/2004	Dinner	37.42
3. SUBTOTAL (optional - this page)			398.51
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Young's Garden Restaurant	12/17/2004	Lunch	31.84

3. SUBTOTAL (optional - this page)	31.84
4. TOTAL (optional - complete only on last page of this schedule)	6794.21