# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TERRY McCARTHY
830 JOE YENNI
APT #1
KENNER, LA 70065

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

COUNCILMAN-AT-LARGE
DIVISION A
CITY OF KENNER

OFFICE USE ONLY

Amendment
Can
# 501980

501980

3. Date of Primary 4-6-02

This report covers from 1-1-04 through 12-31-04

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
____ Annual (future election)
____ Supplemental (past election)
✓ Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn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

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

METRO BANK
3417 WILLIAMS BLVD.
KENNER, LA 70065

7. Full Name and Address of Treasurer

2005 MAY -5 PM 2:44

9. Name of Person Preparing Report

Daytime Telephone

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

This 3 day of MAY, 2005

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

504-468-3313
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

AMENDMENT ATTACHED

AMENDMENT

Form 102, Rev. 1/04, Page Rev. 3/00

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TERRY McCARTHY
830 JOE YENNI DRIVE
APT. #1
KENNER, LA 70065

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

COUNCILMAN-AT-LARGE
DIVISION A
CITY OF KENNER

OFFICE USE ONLY

Ann 2/15

0501980

3. Date of Primary 04/06/02

This report covers from 01/01/04 through 12/31/04

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
____ Annual (future election)
X Supplemental (past election)
____ Amendment to prior report

5. FINAL REPORT if:

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

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

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

1) Metro Bank
3417 Williams Blvd.
Kenner, LA 70065
(see attached)

7. Full Name and Address of Treasurer

SCANNED
MAR 01 2005
By: AC

8. Name of Person Preparing Report

Daytime Telephone

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

This 11th day of February 2005

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

504-468-7247
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED
2005 FEB 16 PM 1:55

Form 102, Rev. 1/98, Page Rev. 3/00

6. Name & Address of Financial Institution - - Continued

2. Omni Bank
   P. O. Box 8290
   Metairie, LA 70011-8290

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 4000.00 |
| 2. In-kind Contributions (Schedule A-2) | 0 |
| 3. Campaign paraphernalia sales of $25 *or less* | 0 |
| 4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3) | 4000.00 |
| 5. Other Receipts (Schedule A-3) | 66.32 |
| 6. Loans Received (Schedule B) | 5058.31 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 9124.63 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 34,402.40 |
| 10. Other Disbursements (Schedule E-2) | 41.51 |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 34,443.91 |

| 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) | 25,319.28 |
| 15. *Plus* total receipts this period (Line 8 above) | 9,124.63 |
| 16. *Less* total disbursements this period (Line 13 above) | 34,443.91 |
| 17. *Less* in-kind contributions (Line 2 above) | 0 |
| 18. Funds on hand at close of reporting period | 0 |

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

| 1. Name and Address of Contributor | 2. a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|---|---|---|
| Neelsen Law Firm<br>3838 N. Causeway Boulevard<br>Metairie, LA 70002<br>Political Committee____ Party Committee____ | 5/25/04 | 1,000.00 | |
| Nick Congemi Campaign Fund<br>20 Normandy Drive<br>Kenner, LA 70065<br>Political Committee____ Party Committee____ | 5/25/04 | 2,500.00 | |
| William Vanderbrook<br>6401 York Street<br>Metairie, LA 70003<br>Political Committee____ Party Committee____ | 5/25/04 | 500.00 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total Contributions | | | $4,000.00 |
| Contribution from Political Committees: | | | n/a |

## SCHEDULE A-3 OTHER RECEIPTS

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|---|---|---|
| Metro Bank<br>3417 Williams Boulevard<br>Kenner, LA 70065 | 1/1/04-<br>4/15/04 | Interest Income | 66.32 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Subtotal: | | | |
| Total Other Income: | | | $ 66.32 |

# SCHEDULE B: LOANS RECEIVED



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.

**1.** Name and address of Lender (PRIMARY RECORD)
TERRY McCARTHY
724 ST. JULIEN DR.

KENNER LA 70065

**2.**
a. Date* 05/24/2004 b. Interest rate 00.00 %(a.p.r.)

c. Amount loaned* $ 5058.31

d. Balance due $ 0.00

*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

**3. Endorsers/Guarantors Liability** (State the amount of Liability for each endorser or guarantor.)

**4. Repayments this period** (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

| Date | Principal | Interest |
|---|---|---|
| | 0.00 | 0.00 |

THIS LOAN IS FORGIVEN 12/31/04

# SCHEDULE E-1: EXPENDITURES

| 1. Name and Address of Recipient | 2. a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Cingular Wireless<br>P. O. Box 650562<br>Dallas, TX 75265 | 1/5/04<br>1/27/04<br>3/1/04 | Cellular Phone<br>Cellular Phone<br>Cellular Phone | 73.68<br>70.61<br>68.24 |
| Knights of Columbus<br>4209 St. Elizabeth Drive<br>Kenner, LA 70065 | 1/5/04 | Dues | 50.00 |
| Anthony Hughes<br>1617 Mayfield Street<br>Kenner, LA 70065 | 1/5/04 | Times Picayune<br>Newspaper Delivery | 86.00 |
| Rada World of Travel<br>903 Williams Boulevard<br>Kenner, LA 70062 | 1/9/04 | Political Seminar | 2,643.00 |
| Jefferson Trophy<br>3820 Airline Drive<br>Metairie, LA 70001 | 1/9/04<br><br>2/17/04 | Deposit on Trophy for<br>Kenner Classic<br>Balance of Trophy | 150.00<br><br>29.00 |
| Donald L. Foret<br>131 Airline Drive, Suite 201<br>Metairie, LA 70001 | 1/10/04<br>5/12/04 | Legal fees related to<br>holding office | 8,000.00<br>1,500.00 |
| Friends of Rivertown<br>1801 Williams Boulevard<br>Kenner, LA 70062 | 1/9/04 | Donation | 900.00 |
| Primary Colors<br>P. O. Box 50502<br>New Orleans, LA 70150 | 1/17/04 | Pictures Developed for<br>Brochure | 31.36 |
| Kelly Rabalais, Esquire<br>2121 Airline Drive, Suite 405<br>Metairie, LA 70001 | 2/9/04 | Campaign Finance<br>Report Review | 200.00 |
| Parkway Promenade<br>P. O. Box 10658<br>Jefferson, LA 70181 | 2/9/04 | Jefferson Beautification<br>Fund Raiser – Donation | 250.00 |
| SUBTOTAL | | | 14,051.89 |
| TOTAL | | | |

## SCHEDULE E-1: EXPENDITURES
### CONTINUED

| 1. Name and Address of Recipient | 2. a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Vincent's Italian Restaurant<br>4411 Chastant Street<br>Metairie, LA 70006 | Incurred<br>12/23/03<br>Pd. 1/12/04 | Christmas Staff Luncheon | 175.00 |
| Antoine's<br>713 St. Louis St.<br>New Orleans, LA 70130 | Incurred<br>12/02/03<br>Pd. 1/12/04 | Christmas Luncheon Legislative Delegation | 140.00 |
| Zeke's Restaurant<br>1517 Metairie Road<br>Metairie, LA 70005 | Incurred<br>12/03/03<br>Pd. 1/12/04 | Constituent Lunch | 26.00 |
| Restoration Hardware<br>3301 Veterans Memorial Blvd.<br>Metairie, LA 70002 | Incurred<br>12/05/03<br>Pd. 1/12/04 | Wedding Gift for Constituent | 122.89 |
| Fair Grounds Corporation<br>1751 Gentilly Boulevard<br>New Orleans, LA 70119 | Incurred<br>12/06/03<br>Pd. 1/12/04 | Lunch with Legislative Delegation | 47.80 |
| Ruth's Chris Steak House<br>3633 Veterans Memorial Blvd.<br>Metairie, LA 70006 | Incurred<br>12/10/03<br>Pd. 1/12/04 | Christmas Luncheon with Campaign Workers | 170.00 |
| Omni Hotel<br>621 St. Louis<br>New Orleans, LA 70130 | Incurred<br>12/12/03<br>Pd 1/12/04 | Christmas Luncheon Constituents | 150.00 |
| Sav-A-Center<br>1000 W. Esplanade Avenue<br>Kenner, LA 70065 | Incurred<br>12/13/03<br>Pd. 1/12/04 | Christmas Cards for Campaign Workers | 10.88 |
| Tony Moran's Restaurant<br>340 Bourbon Street<br>New Orleans, LA 70130 | Incurred<br>12/13/03<br>Pd. 1/12/04 | Luncheon with Member of State Delegation | 80.00 |
| Andrea's Restaurant<br>3100 19th Street<br>Metairie, LA 70002 | Incurred<br>12/16/03<br>Pd. 1/12/04 | Dinner with Constituent | 50.00 |
| SUBTOTAL | | | 972.57 |
| TOTAL | | | |

## SCHEDULE E-1: EXPENDITURES
### CONTINUED

| 1. Name and Address of Recipient | 2. a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Ruth's Chris Steak House<br>3633 Veterans Memorial Blvd.<br>Metairie, LA 70006 | Incurred<br>12/11/03<br>Pd. 1/12/04 | Luncheon with Constituent | 70.00 |
| MiMi's Italian Restaurant<br>10160 Jefferson Highway<br>River Ridge, LA 70123 | Incurred<br>12/17/03<br>Pd. 1/12/04 | Luncheon with Constituent | 70.00 |
| Chateaubriand Steakhouse<br>310 N. Carrollton Avenue<br>New Orleans, LA 70119 | Incurred<br>12/17/03<br>Pd. 1/12/04 | Dinner with Officials | 140.00 |
| Ruth's Chris Steakhouse<br>3633 Veterans Memorial Blvd.<br>Metairie, LA 70006 | Incurred<br>12/22/03<br>Pd. 1/12/04 | Luncheon with Constituents | 96.32 |
| Katie's Restaurant<br>3701 Iberville St.<br>New Orleans, LA 70119 | Incurred<br>12/23/03<br>Pd. 1/12/04 | Snacks for Constituents | 13.00 |
| Timphony Restaurant<br>4644 W. Esplanade Avenue<br>Metairie, LA 70006 | Incurred<br>12/29/03<br>Pd. 2/9/04 | Luncheon with Office Staff | 37.00 |
| Coconut Willie's, Inc.<br>312 E. Beach Boulevard<br>Gulf Shores, AL 36542 | Incurred<br>1/1/04<br>Pd. 2/9/04 | Constituent Entertainment | 55.00 |
| MiMi's Italian Restaurant<br>10160 Jefferson Highway<br>River Ridge, LA 70123 | Incurred<br>1/6/04<br>Pd. 2/9/04 | Luncheon with Constituent | 29.00 |
| Laketown Grill<br>Williams Boulevard<br>Kenner, LA 70065 | Incurred<br>1/6/04<br>Pd. 2/9/04 | Refreshments with Constituent | 21.00 |
| American Airlines | Incurred<br>1/7/04<br>Pd. 2/9/04 | Charge incurred in connection with Networking Seminar | 20.00 |
| SUBTOTAL | | | 551.32 |
| TOTAL | | | |

## SCHEDULE E-1: EXPENDITURES
### CONTINUED

| 1. Name and Address of Recipient | 2. a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Fair Grounds Corporation<br>1751 Gentilly Boulevard<br>New Orleans, LA 70119 | Incurred<br>1/9/04<br>Pd. 2/9/04 | Luncheon with State Officials | 44.00 |
| Chateaubriand Steakhouse<br>310 N. Carrollton Avenue<br>New Orleans, LA 70119 | Incurred<br>1/13/04<br>Pd. 2/9/04 | Dinner with Board Members | 187.00 |
| LaBella's Restaurant<br>2219 Veterans Memorial Blvd.<br>Kenner, LA 70062 | Incurred<br>1/22/04<br>Pd. 2/9/04 | Luncheon with Constituents | 61.00 |
| Ninfa's<br>4738 Constitution Avenue<br>Baton Rouge, LA 70808 | Incurred<br>1/23/04<br>Pd. 2/9/04 | Luncheon State Officials | 50.00 |
| Friends of the Tchenfuncte<br>407 St. Tammany Street<br>Madisonville, LA 70447 | Incurred<br>1/24/04<br>Pd. 2/9/04 | Luncheon with Constituent | 65.00 |
| Brigtsen's<br>723 Dante Street<br>New Orleans, LA 70118 | Incurred<br>1/27/04<br>Pd. 2/9/04 | Dinner with Officials | 148.00 |
| Stingray's Seafood Restaurant<br>W. Esplanade Avenue<br>Kenner, LA 70065 | Incurred<br>4/29/04<br>Pd. 6/14/04 | Luncheon with Constituent | 38.00 |
| The Cellars of River Ridge<br>1801 Dickory Avenue<br>River Ridge, LA 70123 | Incurred<br>5/5/04<br>Pd. 6/14/04 | Wedding Gift | 55.98 |
| The Dock of New Orleans<br>1926 West Park<br>New Orleans, LA 70124 | Incurred<br>5/16/04<br>Pd. 6/14/04 | Dinner with Constituents | 132.00 |
| Martin's Wine Cellar<br>714 Elmeer Avenue<br>Metairie, LA 70005 | Incurred<br>5/18/04<br>Pd. 6/14/04 | Wedding Gift and Constituent Gifts | 175.65 |
| SUBTOTAL | | | 956.63 |
| TOTAL | | | |

## SCHEDULE E-1: EXPENDITURES
### CONTINUED

| 1. Name and Address of Recipient | 2. a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Nick Congemi, Police Chief<br>City of Kenner<br>500 Veterans Memorial Blvd.<br>Kenner, LA 70062 | 2/9/04 | Donation to Campaign | 2,500.00 |
| KDT Fraternity<br>1940 I-10 Service Road<br>Kenner, LA 70065 | 2/9/04 | Dues | 50.00 |
| Holy Cross High School<br>4950 Dauphine<br>New Orleans, LA 70117 | 2/23/04<br>5/17/04<br>5/22/04 | Donation<br>Donation<br>Donation | 100.00<br>100.00<br>50.00 |
| Southwestern LA University<br>500 Western Lane<br>Hammond, LA 70401 | 2/25/04 | Donation | 100.00 |
| AllState Insurance<br>P. O. Box 650562<br>Dallas, TX 75265 | 3/1/04 | ½ cost of insurance on Campaign Vehicle | 313.10 |
| Dell Computers | 3/8/04 | Computer Services for Constituent Information | 1,728.52 |
| Las Panchitas<br>8345 N. Lake Boulevard<br>Kings Beach, CA | Incurred<br>1/29/04<br>Pd. 3/8/04 | Restaurant Expense<br>Networking Seminar | 31.00 |
| Harrah Lake Tahoe<br>P. O. Box 8<br>Stateline, NV 89449 | Incurred<br>1/29/04<br>Pd. 3/8/04 | Accommodations for<br>Networking Seminar | 165.89 |
| Kietze Lane<br><br>Reno, NV | Incurred<br>1/30/04<br>Pd. 3/8/04 | Restaurant Expense<br>Networking Seminar | 17.00 |
| Exxon Mobile<br><br>Reno | Incurred<br>2/1/04<br>Pd. 3/8/04 | Transportation Expense<br>Networking Seminar | 23.00 |
| SUBTOTAL | | | 5,178.51 |
| TOTAL | | | |

## SCHEDULE E-1: EXPENDITURES
### CONTINUED

| 1. Name and Address of Recipient | 2. a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Thrifty Car Rental<br>1395 Airmotive Way<br>Reno, NV | Incurred<br>2/2/04<br>Pd. 3/8/04 | Car Rental<br>Networking Seminar | 245.32 |
| Best Western<br>1981 Terminal Way<br>Reno, NV 89502 | Incurred<br>2/3/04<br>Pd. 3/8/04 | Accommodations<br>Networking Seminar | 66.08 |
| Cheesecake Bistro<br>6171 Bluebonnet Drive<br>Baton Rouge, LA 70809 | Incurred<br>2/7/04<br>Pd. 3/8/04 | Lunch with Legislative Delegation | 135.02 |
| Restaurant August<br>301 Tchoupitoulas Street<br>New Orleans, LA 70130 | Incurred<br>2/11/04<br>Pd. 3/8/04 | Dinner with Constituent | 65.01 |
| COMP USA<br>8855 Veterans Memorial Blvd.<br>Metairie, LA 70003 | Incurred<br>2/12/04<br>Pd. 3/8/04 | Computer Accessories | 43.49 |
| Restaurant August<br>301 Tchoupitoulas Street<br>New Orleans, LA 70130 | Incurred<br>2/13/04<br>Pd. 3/8/04 | Dinner with Campaign Workers | 130.00 |
| Bella Luna Restaurant<br>914 N. Peters Street<br>New Orleans, LA 70116 | Incurred<br>2/19/04<br>Pd. 3/8/04 | Dinner with Constituent | 64.00 |
| T Morans Old Absinthe House<br>240 Bourbon Street<br>New Orleans, LA 70130 | Incurred<br>2/20/04<br>Pd. 3/8/04 | Meeting with Legislative Delegation | 28.00 |
| Times Bar & Grill<br>1827 Front Street<br>Slidell, LA 70458 | Incurred<br>2/24/04<br>Paid 3/8/04 | Lunch with Council Member | 30.00 |
| Austin's<br>5101 W. Esplanade Avenue<br>Metairie, LA 70006 | Incurred<br>2/28/04<br>Pd. 3/8/04 | Dinner with Council Members | 126.00 |
| SUBTOTAL | | | 932.92 |
| TOTAL | | | |

## SCHEDULE E-1: EXPENDITURES
### CONTINUED

| 1. Name and Address of Recipient | 2. a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| The Fair Grounds Clubhouse<br>1751 Gentilly Avenue<br>New Orleans, LA 70119 | Incurred<br>2/15/04<br>Pd. 3/8/04 | Lunch with Constituents | 71.00 |
| Nevus Outreach, Inc.<br>#2 New Basinway<br>New Orleans, LA 70125 | 3/2/04 | Donation | 100.00 |
| Russell Arthur | 3/14/04 | Organize/Destroy old Political Financial (pre 1995) Reports & Files OK'd by Ethic Admin. | 300.00 |
| Sam's Wholesale<br>Loyola Avenue<br>Kenner, LA 70065 | 3/17/04 | Snacks & Refreshments for Campaign Workers | 269.05 |
| Dillards<br>P. O. Box 29442<br>Phoenix Ariz. 85038-9442 | 4/1/04<br>5/29//04 | Wedding Gifts for constituents | 72.86<br>75.04 |
| Hey Boy II Charters<br><br>Orange Beach, FL | 3/19/04 | Networking with Campaign Workers | 840.00 |
| Cingular Wireless<br>P.O. Box 772349<br>Ocala, FL 34477-2349 | 4/1/04<br>5/7/04<br>5/29/04 | Cellular Phone<br>Cellular Phone<br>Cellular Phone | 68.24<br>72.88<br>78.27 |
| Group Direct<br>P. O. Box 24861<br>New Orleans, LA 70184 | 4/6/04<br><br>4/25/04 | LA Delegation Trip to France for Louisiana, Jefferson & Kenner Economic Develop. Trade Mission | 2,000.00<br><br>1,817.00 |
| Bourbon House<br>144 Bourbon Street<br>New Orleans, LA 70130 | Incurred<br>3/2/04<br>Pd. 4/7/04 | Entertainment Constituents | 51.00 |
| Fair Grounds Club House<br>1751 Gentilly Avenue<br>New Orleans, LA 70119 | Incurred<br>3/14/04<br>Pd. 4/7/04 | Lunch with Louisiana Legislators | 167.46 |
| SUBTOTAL | | | 5,982.80 |
| TOTAL | | | |

## SCHEDULE E-1: EXPENDITURES
### CONTINUED

| 1. Name and Address of Recipient | 2. a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Peninsula Golf Club<br>20 Peninsula Blvd.<br>Gulf Shores, AL 36542 | Incurred<br>3/20/04<br>Pd. 4/7/04 | Golf with Campaign Workers | 200.00 |
| Eastern Restaurant<br><br>Harvey, LA | Incurred<br>3/26/04<br>Pd. 4/7/04 | Constituent Luncheon | 24.00 |
| American Express | 4/7/04 | Membership Fee | 35.00 |
| Galatoire's<br>209 Bourbon Street<br>New Orleans, LA 70130 | 4/13/04 | Lunch with Campaign Advisors | 156.00 |
| Angela Hurley<br>8801 Chretien Point Place<br>River Ridge, LA 70123 | 4/13/04 | Preparation of Campaign Disclosure Report | 350.00 |
| U.S. Postmaster<br>Williams Boulevard<br>Kenner, LA 70062 | 4/22/04 | Postage for Political Office | 37.00 |
| Cox Cable<br>1250 Poydras Street<br>New Orleans, LA 70130 | 5/12/04<br>5/29/04 | Computer Internet Setup<br>Internet Services | 77.23<br>39.95 |
| Omni Bank<br>2200 Veterans Memorial Blvd.<br>Kenner, LA 70062 | 5/27/04 | Expenses related to Chamber of Commerce Trip | 921.11 |
| Bank Card Services/Visa<br>P. O. Box 15287<br>Wilmington, DE 19886 | 5/29/04 | Donation | 100.00 |
| Krewe of Alla | 5/31/04 | Donation – Fishing Rodeo | 100.00 |
| SUBTOTAL | | | 2,040.29 |
| TOTAL | | | |

# SCHEDULE E-1: EXPENDITURES
## CONTINUED

| 1. Name and Address of Recipient | 2. a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Brigtsen's<br>723 Dante Street<br>New Orleans, LA 70118 | Incurred<br>5/18/04<br>Pd. 6/14/04 | Dinner with Constituents | 123.00 |
| The Tinder Box<br>3301 Veterans Memorial Blvd.<br>Metairie, LA 70002 | Incurred<br>5/22/04<br>Pd. 6/14/04 | Wedding Gift for Constituent | 28.17 |
| Sake Café of Chateau<br>817 W. Esplanade Avenue<br>Kenner, LA 70065 | Incurred<br>5/23/04<br>Pd. 6/14/04 | Luncheon with Constituent | 43.00 |
| Discount Zone<br>3150 Loyola Avenue<br>Kenner, LA 70065 | Incurred<br>5/25/04<br>Pd. 6/14/04 | Automobile expense for Campaign vehicle | 17.00 |
| Ruth's Chris Steak<br>3633 Veterans Memorial Blvd.<br>Metairie, LA 70002 | Incurred<br>3/31/04 &<br>4/2/04<br>Pd. 5/12/04 | Dinner with Constituent<br><br>Luncheon with Constituent | 127.00<br><br>78.00 |
| LA Louisiane<br>5613 Salmen Avenue<br>New Orleans, LA 70123 | Incurred<br>4/20/04<br>Pd. 5/12/04 | Snacks for Constituent | 15.00 |
| PF Chang's<br>3301 Veterans Memorial Blvd.<br>Metairie, LA 70002 | Incurred<br>4/21/04<br>Pd. 5/12/04 | Luncheon with Officials | 50.00 |
| Driftwood Spur<br>8910 W. Esplanade Avenue<br>Kenner, LA 70065 | Incurred<br>4/24/04<br>Pd. 5/12/04 | Gas for Campaign Vehicle | 37.00 |
| Venezia, Inc.<br>134 N. Carrollton Avenue<br>New Orleans, LA 70119 | Incurred<br>4/24/04<br>Pd. 5/12/04 | Dinner with Constituent | 106.00 |
| Group Direct, Inc.<br>P. O. Box 24861<br>New Orleans, LA | Incurred<br>6/1/04 &<br>6/22/04<br>Pd. 7/12/04 | Expenses related to Legislative Delegation trip to France | 170.00<br><br>50.00 |
| SUBTOTAL | | | 844.17 |
| TOTAL | | | |

# SCHEDULE E-1: EXPENDITURES
## CONTINUED

| 1. Name and Address of Recipient | 2. a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Caviar Kaspia Restaurant<br>17 place de la Madeleine<br>Paris, France 75008 | Incurred<br>6/2/04<br>Pd. 7/12/04 | Expenses related to Legislation Delegation trip to France | 74.38 |
| Le Telegraphe<br><br>Paris, France | Incurred<br>6/3/04<br>Pd. 7/12/04 | Expenses related to Legislative Delegation trip to France | 53.13 |
| Meridien Montparnasse<br>19 du Commandant Mouchotte<br>Paris, France | Incurred<br>6/4/04<br>Pd. 7/12/04 | Lodging Expense related to Legislative Delegation trip to France | 96.03 |
| Le Fee Des Greves<br><br>Le Mont St. Michel, France | Incurred<br>6/7/04<br>Pd. 7/12/04 | Luncheon Expense during Legislative Delegation trip/France | 46.57 |
| Le Chaval Blanc<br>Rue de la Barre<br>Le Mont St. Michel, France | Incurred<br>6/7/04<br>Pd. 7/12/04 | Luncheon Expense during Legislative Delegation trip/France | 59.15 |
| Le Normandy Hotel<br>#1 Ave. Pierre Mendes<br>Deauville, France 74400 | Incurred<br>6/9/04<br>Pd. 7/12/04 | Accommodations during Legislative Delegation trip to France | 433.74 |
| Lasserre Restaurant<br>17 Rue Franklin D. Roosevelt<br>Paris, France 75008 | Incurred<br>6/9/04<br>Pd. 7/12/04 | Dinner Expense during Legislative Delegation trip to France | 424.74 |
| SDA LCAT<br>Roissy CDG<br>Cedex, France | Incurred<br>6/11/04<br>Pd. 7/12/04 | Expense incurred during Legislative Delegation trip to France | 128.35 |
| Saia's on the Lake<br>200 Hammond Highway<br>Metairie, LA 70005 | Incurred<br>6/30/04<br>Pd. 8/7/04 | Dinner Expense with Constituents | 115.00 |
| 1179 Restaurant<br>1179 Annunciation Street<br>New Orleans, LA | Incurred<br>7/01/04<br>Pd. 8/7/04 | Dinner Expense with Constituent | 85.00 |
| SUBTOTAL | | | 1,516.09 |
| TOTAL | | | |

## SCHEDULE E-1: EXPENDITURES
### CONTINUED

| 1. Name and Address of Recipient | 2. a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| Bob DeViney & Associates<br>2808 Steamship Circle<br>River Ridge, LA 70123 | 6/22/04 | Networking Seminar | 1,321.00 |
| Cajun Creole Seafood<br>1901 Almonaster Avenue<br>New Orleans, LA 70117 | 6/27/04 | Crawfish Boil for Constituents/Workers | 54.21 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| SUBTOTAL | | | 1,375.21 |
| TOTAL | | | 34,402.40 |

# SCHEDULE E-2: OTHER DISBURSEMENTS

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 disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|---|---|---|
| Omni Bank<br>P. O. Box 8290<br>Metairie, LA 70011-8290 | 4/12/04<br>7/15/04<br>8/15/04<br>9/21/04 | Fee<br>Service Charge<br>Service Charge<br>Service Charge | 19.31<br>6.00<br>10.00<br>6.20 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | 41.51 |

Form 102, Rev. 3/08, Page Rev. 3/08

# SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period a. Date(s) | b. Purpose(s) | c. Amount(s) |
|---|---|---|---|
| TERRY MCCARTHY VIA OMNI BANK 830 JOE YENNI BLVD APT # 1 KENNER, LA 70065 | 5/27/04 | ITEMIZED EXPENSES RELATED TO CHAMBER OF COMMERCE TRIP ATTACHED | $921.11 |
| ST TAMMANY HOME BUILDERS CHARITY 28603 KRENTEL RD. LACOMB, LA 70445 | 5/29/04 | CHARITABLE DONATION | $100.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $1,021.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

Page ____ of ____ pages.

AMENDMENT

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 MAY -5 PM 2:50

**Terry McCarthy**
*3550 Grandlake Blvd.*
*Apt. F 103*
*Kenner, LA 70065*

May 3, 2005

Dear Cheryl,

Enclosed is the information you requested. The $921.11 expenditure was for 700 Euro Dollars that were spent for various expenses during the Chamber of Commerce Trip. The receipts are also attached.

The $100 donation was for the St. Tammany Homebuilders annual Charity event. The credit card receipt is also attached.

I apologize for any inconvenience this may have caused you.

Please note my new address. **3550 Grandlake Blvd. Apt F 103, Kenner, LA 70065**

Sincerely,

Terry McCarthy

Terry McCarthy

AMENDMENT

AMENDMENT

Omni Bank Receipt for Euro's

**FOREIGN CURRENCY EXCHANGE CREDIT**

Rush overnight

**Must Fax to: 1-800-323-4558 Phone: 1-800-999-0689** **(SELL to Customer)**

| | |
|---|---|
| Customer: TERRY MC CARTHY | Date Needed: 5-27-04 |
| Telephone: 589-7247 | Payable To: |

| COUNTRY: CURRENCY, T.C. (circle) | FOREIGN AMOUNT | SELL RATE | U.S. DOLLAR COST | FEE | TOTAL |
|---|---|---|---|---|---|
| EURO | 700 | x 1.2873 | = 901.11 | + 20.00 | = 921.11 |
| | | x | = | + | = |
| | | | | Total | 921.11 |

ACCEPTED BY: D. LERNON (Employee's Name please print) BRANCH #: 10 WEST VETS

RECEIVED ORDER AS DESCRIBED ABOVE: Terry R McCarthy (Customer's Signature) 5-27-04 Date

R8-2 White-FCE / Yellow-Customer(2) / Pink-Customer (1)

| | |
|---|---|
| 223.00 | Euro |
| 8.00 | Euro |
| 29.00 | Euro |
| 3.50 | Euro |
| 65.50 | Euro |
| 46.50 | Euro |
| 295.00 | Euro |
| 24.60 | Euro |
| 10.00 | Euro |
| 124.00 | Euro |
| 10.20 | Euro |
| 7.20 | Euro |
| *846.50* | *Total* |

AMENDMENT

LE TELEGRAPHE
BAR RESTAURANT

Note 2 Table :8
Date :03-06-04 Cvrt:5
Heure:[illegible]

| | | |
|---|---|---|
| 1 | 1/4 CH GERNOGES | 25.00 |
| 2 | SALADE MIXTE | 24.00 |
| 3 | SALADE VERTE | 24.00 |
| 4 | CARPACCIO BOEUF | 22.00 |
| | FEUILLANTINE VEAU | 46.00 |
| | CANNELLONI BOEUF | 24.00 |
| | DECLINAISON | 41.00 |
| 5 | CAFE | 20.00 |
| | 36.50 TVA 19.60% | .00 |
| | DU [illegible] .00EUR | |

Vous avez été servi par YANNICK
Prix nets service compris
TVA 19.60% incluse:36.55EUR

41,rue de Lille
75007 Paris
Tel:01-42-92-03-04
Bar. LA MAISON DU TELEGRAPHE
NIF: FR 60 447 568 007

€ [illegible].00 Euro

INDIANA CLUB
77, AV. [illegible] MAINE
75014 PARIS
TEL: 01.43.22.50.46.

16 BAR [illegible]

| | | |
|---|---|---|
| 2 HEINEKEN 25 CL. | 52.48Frs | 8.00 |

| | HT | TVA | TTC |
|---|---|---|---|
| TVA 15.5 | 6.69 | 1.39 | 8.00 |
| | 43.88Frs | 8.59Frs | 52.48Frs |

TOTAL € 8.00
52.48 Frs
ESPECES 9.00

2 ARTICLES € 8.00 Euro

MARDI
01-06-2004 22:24:07 CAI 1 16P NOTE [illegible]

MERCI DE VOTRE VISITE, A BIENTOT.
RESTAURANT BAR BILLARD

BOUTIQUE DU MUSEE RODIN
77 RUE DE VARENNE
75007 PARIS
Tél : 01 44 18 61 08

N°12108668 Le:01-06-2004
Vend: E.ERGOT Caisse:4
Heure : 15:11 Client:3

| | |
|---|---|
| RODIN /PASSION DU MVT /ANGL. | 25.00 |
| MEDAILLE LE BAISER | 2.00 |
| MEDAILLE LE BAISER | 2.00 |

NET A PAYER : 29.00EUR
Rendu monnaie : -0.00EUR

ESPECES 29.00EUR

Merci de votre visite...
A BIENTOT !

€ 29 Euro

BALLYROAN IRISH PUB
PARIS ART CAFE SARL
51 RUE DU CHEVALIER DE LA BARRE
PARIS 75018

JEU 03 JUN 2004 15:54

| | |
|---|---|
| 1 1/2 HEINEKEN | 3.50 |
| * TOTAL * | 3.50 |
| TOTAL HT | 2.92 |
| TVA 19.60 % | .57 |

1 TOTAL BAR 3.50
OUVERT 7J SUR 7 10H A 02H
TEL : 01.42.52.81.44
FAX 01 42 52 52 95
MERCI A BIENTOT

€ 3.5 Euro

Tick 55

AMENDMENT

Le MERIDIEN
MONTPARNASSE

# FACTURE / *INVOICE*

19, rue du Commandant Mouchotte
75014 Paris
France

Tél (33) 01 44 36 44 36
Fax (33) 01 44 36 49 00
www.lemeridien-montparnasse.com

Ansardi, Glenn + TERRY MCCARTHY
Group Direct Roomates M

Chambre / *Room* : 1236 IN PARTNERSHIP WITH NIKKO HOTELS
Client(s) / *Guest(s)* : 1
N° Facture / *Invoice* : 1654040 A
Page : 1
Print Date : 11-JUN-2004 08:35 AM

Arrivée / Arrival : 09-JUN-04 10:00
Départ / Departure : 11-JUN-04

Group Code : DDAYUS
Caisse / *Clerk* : AFOU

| Date | Réf | Description | Débit /Crédit |
|---|---|---|---|
| 09-06-2004 | 3113 | Atlantic | 7.00 |
| 09-06-2004 | 3118 | Atlantic | 7.00 |
| 09-06-2004 | 06110 | Nettoyage a Sec | 14.00 |
| 10-06-2004 | 3483 | Atlantic | 5.50 |
| 10-06-2004 | 40654 | Mini Bars | 32.00 |
| 11-06-2004 | CA | Reglement Especes ** Mer | 65.50- |

Total-Due 0.00 € 65.50

CAFE
RIVOLI PARK
216 Rue de Rivoli
75001 PARIS
Tel 01 [illegible]
[illegible]

| | |
|---|---|
| [illegible] 06.04 | 206.00 |
| | 03 |
| | 06.50 |
| 9x 4.50 | 012.50 |
| 6x 4.00 | 024.00 |
| | 02.50 |
| | 046.50 |
| [illegible] | 07.00 |
| TOTAL | 046.50 |
| | 005.02 |

[redacted]

KORTKÖP

TRAVEL SHOPPING PIR 3
ARLANDA TERMINAL 5
19046 STHLM-ARLANDA
TEL 08-5856[illegible]
ORG.NR 556813-7757

MORDEX
2004-06-11 15:44

4581 0918 [illegible] 0051 0411
MOT [illegible]

KÖP SEK 295.00
VARMA MONS SEK 59.00

TOTALT SEK 295.00

[illegible] 2013[illegible] NR SVAR: 000
REF-NR 948 K-NR:[illegible]

SPARA KVITTOT, KUNDENS EXEMPLAR

€ 295.00 Euro

AMENDMENT

FONDATION
CLAUDE MONET
GIVERNY

10-06-2004 JEU01 9999-03

5164031711511
REP.24X30 NYMP.S 4.00
5083031711539
REP.24X30TRIS/GE 4.00
4014031711527
REP.24X30 IMP.S. 4.00
2011211010595
CART.POST./MIC-M 0.80
3360840000217
3 X EUR0.60
CP/ART LYS 1.80
SOUS/TOTAL 14.60
2016915000040
REPERTOIRE/JAKO 10.00
SOUS/TOTAL 24.60
C.PLEIE 24.60
Saisonnier 2 R1 11:02 46
6Art

Merci de votre visite
à bientôt

€ [illegible] Euro

Le Meridien
Montparnasse
Cafe Atlantic
Siret 338 602 527 00024
Code APE 55.1A
TVA/VAT n FR 22 338 602 527

145 DAVID

Tbl 15/1 Fct 3689 Cts 1
10Jun'04 23:59

1 BUD 10.00

1.64 T.V.A.19.6% 10.00
Total du EUR 10.00

Ventes Net / TVA Included

Nom : .....

N. de Chambre : .....

Signature : .....

Merci - Thank You

19 rue Cdt Mouchotte 75014 Paris
Tél : 01 44 36 46 00

€ 10.00 Euro

AMENDMENT

# LOCATION V.L.
# TAXIS
## S.A.R.L. AIR ACCORD

Tél. : 02.31.88.26.28 - Fax : 02.31.88.08.22

Deauville-Trouville le 8/06/2004

Chauffeur Titulaire N°

TARIF : Jour ☐ Nuit ☒ Réservation ☐

Extérieur ☐ Ville ☐ Attente ☒

Doit/Reçu la somme de 62€ x2

Dont T.V.A. 5,5 %

Transport de M

2 Pers 2 A/R

S.A.R.L. AIR ACCORD
au capital de 155.000 €
48, Avenue Michel d'Ornano - 14800 Saint-Arnoult
N° Siren 427 493 269

€ 62 x2 = 124 Euro.

---

**Carrefour**

STATION CARAFOROUTES
AIRE DE ROSNY SUD A13
78710 ROSNY S/SEINE
TEL 01.30.42.91.85.
FAX 01.30.42.94.91.

09/06/2004 11:43:49 TN115970401 Nr1147

| | | |
|---|---|---|
| POUPEE PORCELA | | 9.00 EUR |
| ** dont TVA 19.60% | 1.47 EUR | |
| COCA COLA LIGH | | 1.20 EUR |
| ** dont TVA 5.50% | 0.06 EUR | |
| Total TTC | | 10.20 EUR |
| ** dont TVA 19.60% | 1.47 EUR | |
| ** dont TVA 5.50% | 0.06 EUR | |
| Numéro Siret : | | |
| EURO | | 10.20 EUR |
| TOTAL Francs | 66.91 FF | |

NO SIRET=45597094400075
NO TVA=FR74559709400075

€ 10,20 Euro

---

**CAFE COLAS**
SALON DE THE, BAR, GLACIER
83, RUE EUGENE COLAS 14800 DEAUVILLE

**PRIX EN EUROS**

MC #01
REG CAISSIER 08-06-2004

| | | |
|---|---|---|
| 1 | GR.CAFE OU CHOCOLAT | EUR3.50 |
| 1 | SODA | EUR3.70 |
| | DONT TVA 19.6% | EUR1.17 |
| | TOTAL | **EUR7.20** |
| | ·T·O·T·A·L·=·=·> | EUR7.20 |

MERCI DE VOTRE VISITE, A BIENTOT...
R.C.S CAEN
·P·R·I·X· ·N·E·T·S

€ 7,20 Euro

# AMENDMENT

2003

$232.00

DETACH TOP PORTION AND RETURN WITH PAYMENT.

BANKCARD SERVICES
P.O. BOX 15287
WILMINGTON, DE 19886-5287

For account information call 1-800-228-7048
Print change of address or new telephone number below

Address

City State Zip

( ) ( )
Home phone Work phone

TERRY R MCCARTHY
724 SAINT JULIEN DR
KENNER LA 70065-176824

10 [redacted]

| Account Number | Credit Line | Cash or Credit Available | Days in Billing Cycle | Closing Date | Total Minimum Payment Due | Payment Due Date |
|---|---|---|---|---|---|---|
| [redacted] | $23,300.00 | $8,183.83 | 28 | 05/31/04 | $232.00 | 06/07/04 |

MAY 2004 STATEMENT

| Posting Date | Transaction Date | Reference Number | Card Type | Category | Transactions | | | Charges | Credits (Cr) |
|---|---|---|---|---|---|---|---|---|---|
| PURCHASES AND ADJUSTMENTS | | | | | | | | | |
| 06/03 | 05/01 | 2688 | VS | C | SAV-A-CENTER #68 | KENNER | LA | 145.20 | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | 30.41 | |
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | |
| 06/07 | 05/06 | 0262 | VS | C | SPEEDS CLASSIC01451842 | KENNER | LA | 34.24 | |
| 06/07 | 05/06 | 0152 | VS | C | HOTEL PROVINCIAL | NEW ORLEANS | LA | 57.12 | |
| | | | | | HOTEL FOLIO # 4201 | | | | |
| | | | | | ARRIVAL DATE 5/05/04 | | | | |
| 05/10 | 05/07 | 1007 | VS | C | MINA'S HALLMARK | KENNER | LA | 16.28 | |
| 05/10 | 05/07 | 8596 | VS | C | DISCOUNT ZONE | KENNER | LA | 38.00 | |
| 05/10 | 05/07 | 2268 | VS | C | WINN DIXIE 1406 591 | KENNER | LA | 32.08 | |
| 05/11 | 05/08 | 3113 | VS | C | CHEVRON #0016383 | KENNER | LA | 18.16 | |
| 05/11 | 05/09 | 3810 | VS | C | SAV-A-CENTER #68 | KENNER | LA | 16.81 | |
| TOTAL FOR BILLING CYCLE FROM 04/13/2004 THROUGH 05/11/2004 | | | | | | | | $1,757.53 | $1,000.00 CR |

IMPORTANT NEWS

FOR UP-TO-THE-MINUTE ACCOUNT ACTIVITY, VISIT WWW.IBSNETACCESS.COM

SUMMARY OF TRANSACTIONS

| Previous Balance | (-) Payments and Credits | (+) Cash Advances | (+) Purchases and Adjustments | (+) Periodic Rate FINANCE CHARGES | (+) Transaction Fee FINANCE CHARGES | (=) New Balance Total |
|---|---|---|---|---|---|---|
| $14,191.22 | $1,000.00 | $0.00 | $1,757.53 | $217.41 | $0.00 | $15,166.17 |

TOTAL MINIMUM PAYMENT DUE

| | |
|---|---|
| Past Due Amount | $0.00 |
| Current Payment | $232.00 |
| Total Minimum Payment Due | $232.00 |

FINANCE CHARGE SCHEDULE

| Category | Periodic Rate | Corresponding Annual Percentage Rate | Balance Subject to Finance Charge |
|---|---|---|---|
| Cash Advances | | | |
| A. BALANCE TRANSFERS, CHECKS | 0.012875% DLY | 4.70% | $0.00 |
| B. ATM, BANK | 0.049260% DLY | 17.98% | $0.00 |
| C. PURCHASES | 0.049260% DLY | 17.98% | $7,398.35 |
| D. OTHER BALANCES | 0.049260% DLY | 17.98% | $7,820.72 |

FOR THIS BILLING PERIOD:
ANNUAL PERCENTAGE RATE 17.98%
(Includes Periodic Rate and Transaction Fee Finance Charges.)

FOR YOUR SATISFACTION, EVERY HOUR, EVERY DAY

- For Customer Satisfaction and to BK clients personal information in billing, balance, available credit, payments received, payments due, due date, personal address information, or to request duplicate statements, call 1-800-228-7048.
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-345-3178.
- Mail payments to: BANKCARD SERVICES, P.O. BOX 15287, WILMINGTON, DE 19886-5287.
- Billing rights are preserved only by written inquiry. Mail billing inquiries, using form on the back, and other inquiries to: BANKCARD SERVICES, P.O. BOX 15026, WILMINGTON, DE 19850-5026.

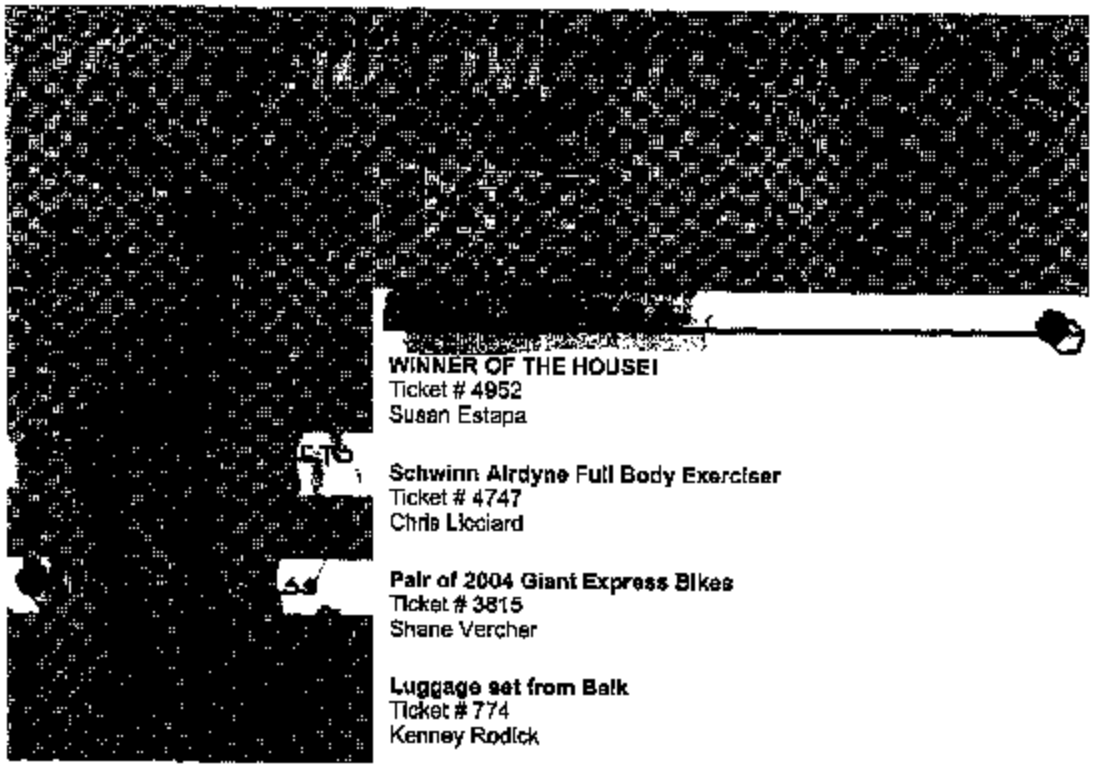
PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

640 081 Y OPB 0502 0000 00

4254 2988 8000 1469



AMENDMENT



**WINNER OF THE HOUSE!**
Ticket # 4952
Susan Estapa

**Schwinn Airdyne Full Body Exerciser**
Ticket # 4747
Chris Liociard

**Pair of 2004 Giant Express Bikes**
Ticket # 3815
Shane Vercher

**Luggage set from Belk**
Ticket # 774
Kenney Rodick

**Wal Mart Gift Certificate**
Ticket # 1215
Erik Wagner

**Unicorn Pest Management Residential Termite Treatment Service**
Ticket # 2167
Ellen & Anita

**Gift Certificate for Annual Membership to the Slidell Little Theatre**
N/A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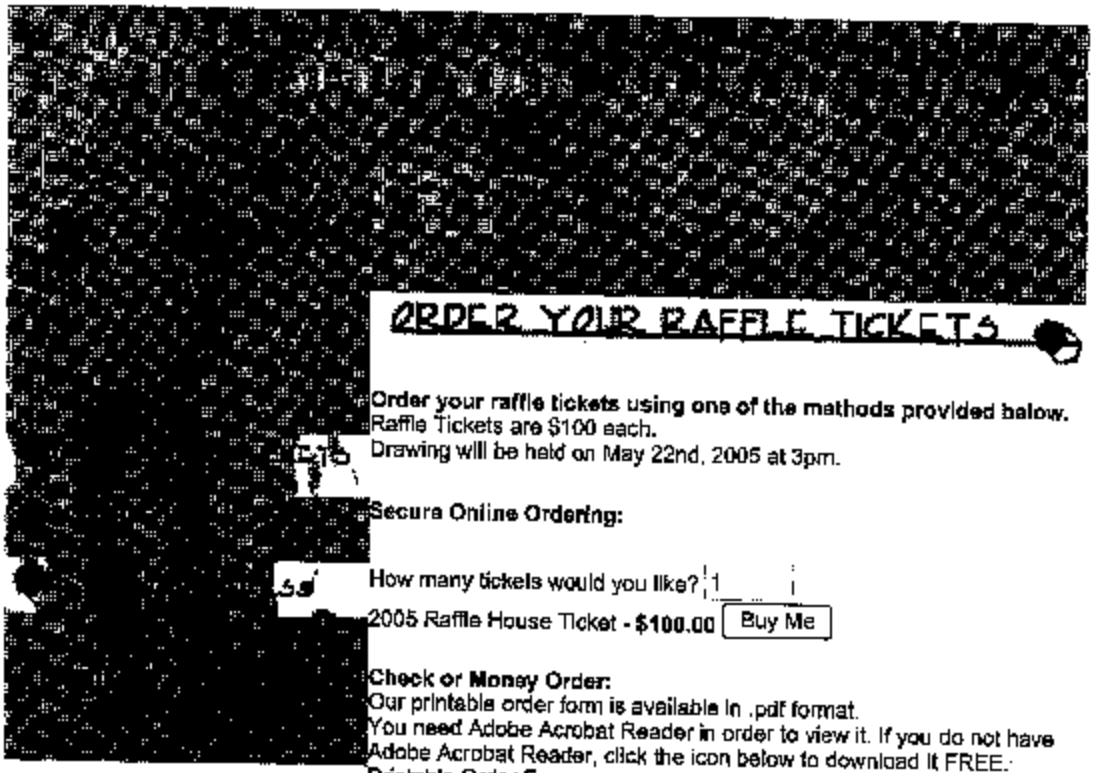
[redacted] | Fax [redacted]
5015 | Email: info@sthba.org

AMENDMENT

[redacted]



# ORDER YOUR RAFFLE TICKETS

**Order your raffle tickets using one of the methods provided below.**
Raffle Tickets are $100 each.
Drawing will be held on May 22nd, 2005 at 3pm.

**Secure Online Ordering:**

How many tickets would you like? 1

2005 Raffle House Ticket - **$100.00** Buy Me

**Check or Money Order:**
Our printable order form is available in .pdf format.
You need Adobe Acrobat Reader in order to view it. If you do not have Adobe Acrobat Reader, click the icon below to download it FREE.
Printable Order Form

[redacted] Red Cross, STARC, Sale [redacted] New Heights, [redacted] Sheriff's Reserves

House is located at Lot 1, Timberlane Subdivision, Madisonville. It is valued over $200,000. It is a 3 bedroom, 2 bath house with 2016 sq. ft. living area and 2952 sq. ft. under beam.

This ticket entitles the duly registered holder to be eligible for the drawing to be held on May 22, 2005 at 3:00pm. Winning ticket will be drawn by an independent agent no affiliated with STBHA or any of the sponsors. Winned need not be present to win, but must present this ticket and proof of identification to claim prize(s). Purchaser must be 18 year of age to participate in the contest. Officers and staff of St. Tammany HBA are NOT eligible to win.

Click here for Terms & Conditions

[redacted]

Click Here for 2004 Winners

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