CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

RENEE GILL PRATT
1718 TOULOUSE ST
NEW ORLEANS LA 70115

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

COUNCILMEMBER
CITY OF NEW ORLEANS
DISTRICT B

OFFICE USE ONLY

Ann
2/15

0502012

3. Date of Primary 2006

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

5. FINAL REPORT if:

____ Withdrawn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

LOUISIANA ETHICS ADMINISTRATION CAMPAIGN FINANCE RECEIVED 2005 FEB 16 PM 12:51

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

LIBERTY BANK
BOX 60131
NEW ORLEANS LA 70160

7. Full Name and Address of Treasurer

JACK SWETLAND
650 POYDRAS #2245
NEW ORLEANS LA
70130

8. Name of Person Preparing Report

JACK SWETLAND

Daytime Telephone 524-8311

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

This 15 day of FEBRUARY, 2005

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

Daytime Telephone

Signature of Treasurer

524-8311
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).

FRIENDS OF RENEE
GILL PRATT
650 POYDRAS #2245
NEW ORLEANS LA 70130

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	65,085.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	65,085.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	65,085.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	68,061.05
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	

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)	88,510.76
15. *Plus* total receipts this period (Line 8 above)	65,085.00
16. *Less* total disbursements this period (Line 13 above)	68,061.05
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	85,534.71

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SUMMARY PAGE (continued)

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

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	3,500.00
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

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

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

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

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The following information must be provided for all contributions to your campaign, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. If a contributor made no contributions during this reporting period write "0" in Column 2.b, but enter the total for the entire election for Column 3. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. 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.

Name & Address of Contributor	Contributions Date	Amount	Total This Election
N-Y Associates, Inc. 2750 Lake Ville Drive Metairie, LA 70002	01/28/04 10/19/04	$500.00 500.00	1,000.00
Pol. Committee _x_ No __ Yes			
Waste Management Service Ctr. Post Office Box 3027 Houston, TX 77253	02/20/04	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Louisiana Realtors PAC Post Office Box 14780 Baton Rouge, LA 70898	03/19/04	500.00	500.00
Pol. Committee __ No _x_ Yes			
David N. Young 1433 Eva Street Gonzales, LA 70737	03/19/04	100.00	100.00
Pol. Committee _x_ No __ Yes			
Liberty Bank Post Office Box 60131 New Orleans, LA 70160	10/07/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Major Services, Inc. Post Office Box 19107 New Orleans, LA 70179	10/07/04	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Meyer Engineers, Ltd. Post Office Box 763 Metairie, LA 70004	10/07/04	500.00	500.00

Pol. Committee _x_ No __ Yes			
Julia Court, LLC 1515 Poydras St., Suite 2660 New Orleans, LA 70112	10/07/04	333.34	333.34
Pol. Committee _x_ No __ Yes			
St. Joseph Suites, LLC 1515 Poydras St., Suite 2660 New Orleans, LA 70112	10/07/04	333.33	333.33
Pol. Committee _x_ No __ Yes			
Phyllis Landrieu Campaign Fund 2400 St. Charles Avenue New Orleans, LA 70130	10/07/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Magnolia Marketing Company 809 Jefferson Highway New Orleans, LA 70121	10/07/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Wisznia Associates 812 Perdido Street New Orleans, LA 70112	10/07/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
John C. Williams Architects, LLC 824 Baronne Street New Orleans, LA 70113	10/07/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Col Soul, Inc. 6227 Providence Place New Orleans, LA 70126	10/07/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
The Verandah Group 1515 Poydras St., Suite 2660 New Orleans, LA 70112	10/07/04	333.33	333.33
Pol. Committee _x_ No __ Yes			
WTC Investment, LLC	10/18/04	1,000.00	1,000.00

4176 Canal Street
New Orleans, LA 70119

Pol. Committee _x_ No __ Yes

Southern Eagle Sales & Service 5300 Blair Drive Metairie, LA 70003	10/18/04	1,000.00	1,000.00

Pol. Committee _x_ No __ Yes

Byron J. Stewart & Assoc., APC 2300 Marengo Street New Orleans, LA 70225	10/18/04	500.00	500.00

Pol. Committee _x_ No __ Yes

Metro Disposal, Inc. 2500 Joseph Street Harvey, LA 70058	10/18/04	1,500.00	1,500.00

Pol. Committee _x_ No __ Yes

United Cab, Inc. 1634 Euterpe Street New Orleans, LA 70130	10/18/04	1,000.00	1,000.00

Pol. Committee _x_ No __ Yes

520 St. Philip 2121 Airline Drive, Suite 600 Metairie, LA 70001	10/18/04	2,500.00	2,500.00

Pol. Committee _x_ No __ Yes

Lynnco, Inc. 6588 Bellaire Drive New Orleans, LA 70124	10/18/04	2,500.00	2,500.00

Pol. Committee _x_ No __ Yes

TCW, LLC 19321 US Highway 19 N, #C600 Clearwater, FL 33764	10/18/04	500.00	500.00

Pol. Committee _x_ No __ Yes

Henry E. Braden, IV 612 Gravier Street New Orleans, LA 70130	10/18/04	1,000.00	1,000.00

Pol. Committee _x_ No __ Yes

Spears & Spears 1555 Poydras St., Suite 1710 New Orleans, LA 70112	10/18/04	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
I. William Sizeler 3029 Octavia Street New Orleans, LA 70125	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
George I. Shinn 61 English Turn Drive New Orleans, LA 70131	10/18/04	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Comprehensive Central City Initiative of New Orleans 651 Richard Street, Suite 1A New Orleans, LA 70130	10/18/04	2,500.00	2,500.00
Pol. Committee _x_ No __ Yes			
BFM Corporation, LLC 534 Williams Boulevard Kenner, LA 70062	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Ava Dejole Guidry 4020 Prytania Street New Orleans, LA 70115	10/18/04	250.00	250.00
Pol. Committee _x_ No __ Yes			
Josline Frank 1137 St. Michael Drive Harvey, LA 70058	10/18/04	50.00	50.00
Pol. Committee _x_ No __ Yes			
Elizabeth Anderson Catering 4000 Baronne Street New Orleans, LA 70115	10/18/04	150.00	150.00
Pol. Committee _x_ No __ Yes			
Preservation Partners 210 Baronne Street, Suite 1717	10/18/04	500.00	500.00

New Orleans, LA 70112

Pol. Committee _x_ No __ Yes

Goins Aaron 1010 Common St., Suite 2600 New Orleans, LA 70112	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Yenrack & Associates 344 28th Street New Orleans, LA 70124	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
John R. Lee 912 Constantinople Street New Orleans, LA 70115	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
The Alton F. Doody Co. 1519 Carondelet Street New Orleans, LA 70130	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Halpern, Danner, Martin & Miles, LLC One Lakeway Ctr., Suite 605 Metairie, LA 70002	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Anatalie W. Bachemin 7068 Lake Willow Drive New Orleans, LA 70126	10/18/04	50.00	50.00
Pol. Committee _x_ No __ Yes			
Barbara R. Randolph 4827 Coronado Drive New Orleans, LA 70127	10/18/04	50.00	50.00
Pol. Committee _x_ No __ Yes			
Wanda Rouzan Brazile 4641 Annette Street New Orleans, LA 70122	10/18/04	50.00	50.00
Pol. Committee _x_ No __ Yes			

Halvan J. Lieteau 2376 Leon C. Simon Blvd. New Orleans, LA 70122 Pol. Committee _x_ No __ Yes	10/18/04	50.00	50.00
Laura V. Rouzan 4600 St. Roch Avenue New Orleans, LA 70122 Pol. Committee _x_ No __ Yes	10/18/04	100.00	100.00
Leatrice F. Coleman 1334 Granada Drive New Orleans, LA 70122 Pol. Committee _x_ No __ Yes	10/18/04	25.00	25.00
ENPAC Louisiana 446 North Boulevard Baton Rouge, LA 70802 Pol. Committee __ No _x_ Yes	10/18/04	2,000.00	2,000.00
Talbot Realty Group 1010 Common St., Suite 2700 New Orleans, LA 70112 Pol. Committee _x_ No __ Yes	10/18/04	500.00	500.00
Easy Street New Orleans LLC 1120 Upperline Street New Orleans, LA 70115 Pol. Committee _x_ No __ Yes	10/18/04	500.00	500.00
Mulate's of New Orleans, Inc. 201 Julia Street New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	10/18/04	1,000.00	1,000.00
Southwest Engineers of Louisiana, Inc. 3717 Canal Street New Orleans, LA 70119 Pol. Committee _x_ No __ Yes	10/18/04	1,000.00	1,000.00
Paul H. Flower 1476 Calhoun Street New Orleans, LA 70118	10/18/04	1,000.00	1,000.00

Pol. Committee _x_ No __ Yes			
Shedo, LLC 1010 Common St., Suite 1830 New Orleans, LA 70112	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Moss Creek Development Co., Inc. 3779 Desire Parkway New Orleans, LA 70126	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
EOM, LLC 4767 Longfellow Drive New Orleans, LA 70127	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Susan J. Vaughn, CPA 3869 Gentilly Blvd., #B New Orleans, LA 70122	10/18/04	200.00	200.00
Pol. Committee _x_ No __ Yes			
The Jefferson Committee 650 Poydras Street New Orleans, LA 70130	10/18/04	2,500.00	2,500.00
Pol. Committee _x_ No __ Yes			
C and I Group, LLC Post Office Box 1626 Gonzales, LA 70707	10/18/04	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Joseph C. Canizaro 909 Poydras St., Suite 1700 New Orleans, LA 70112	10/18/04	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Global Packing Systems, Louisiana 6600 Plaza Dr., Suite 307 New Orleans, LA 70127	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Romain R. Jones	10/18/04	10.00	10.00

c/o Whitney National Bank St. Charles Avenue Branch New Orleans, LA			
Pol. Committee _x_ No __ Yes			
American Leasing Financing LLC 3350 Ridgelake Dr., Suite 24 Metairie, LA 70002	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Mid-Continent Marketing & Research Corporation 400 Poydras St., Suite 1440 New Orleans, LA 70130	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Harry Friedman c/o Whitney National Bank Labarre Road Branch Jefferson, LA	10/18/04 10/18/04	500.00 500.00	1,000.00
Pol. Committee _x_ No __ Yes			
Smith Law Firm, LLC 700 Camp Street New Orleans, LA 70130	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
La Salle Supermarket, Inc. 2854 La Salle Street New Orleans, LA 70115	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Park Center, LLC 9200 Floral Avenue Cincinnati, OH 45242	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Bauer and Company, Inc. 400 Saint Joseph Street New Orleans, LA 70130	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Doris Dusuau Taylor 4237 General Pershing St.	10/18/04	25.00	25.00

New Orleans, LA 70125

Pol. Committee _x_ No __ Yes

Standard Parking 900 N. Michigan Ave, Suite 1600 Chicago, IL 60611	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Integrated Logistical Support, Inc. 1100 Poydras St., Suite 2775 New Orleans, LA 70163	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Joseph A. Vumbaco 9 Sunrise Drive Englewood, CO 80113	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Philip J. Movish 2661 Kramerla Street Denver, CO 80207	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Diane Males 14367 E. Pimlico Place, Unit 7 Aurora, CO 80015	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Geogory J. De Cuir 9667 E. Arbor Place Englewood, CO 80111	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
James L. Strangways 5001 S. Ulster Street Denver, CO 80237	10/18/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
CH2M Hill Post Office Box 22506 Denver, CO 80222	10/19/04	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			

Roger H. Ogden 460 Broadway Street New Orleans, LA 70118	10/19/04	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Darryl Berger Investment Corp. Conti Street New Orleans, La 70130	10/19/04	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Tenet Health System Post Office Box 80974 Dallas, TX 75380	10/19/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Investment Management Group c/o Bank One New Orleans, LA	10/19/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
J. M. Whitfield 1801 Short Street New Orleans, LA 70118	10/28/04	100.00	100.00
Pol. Committee _x_ No __ Yes			
Stanford Barre 1201 St. Peters Street New Orleans, LA 70118	10/28/04	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Colby W. Dempsey 1823 N. Rampart Street New Orleans, LA 70116	10/28/04	25.00	25.00
Pol. Committee _x_ No __ Yes			
Sullivan & Worcester LLP 1666 K Street, NW Washington, DC 20006	10/28/04	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Robert E. Kennedy 525 St. Charles Ave., Unit 7A New Orleans, LA 70130	10/28/04	100.00	100.00

Pol. Committee _x_ No __ Yes			
New Orleans Hospitality Companies 610 S. Peters Street, Suite 202 New Orleans, LA 70130	10/28/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Douglas S. Moodie, MD 625 St. Charles Ave., Unit 7A New Orleans, LA 70130	10/28/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Sunrise Construction & Development LLC 1208 Belair Blvd. Slidell, LA 70460	11/05/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Louisiana Realtors PAC Post Office Box 14780 Baton Rouge, LA 70898	11/05/04	500.00	500.00
Pol. Committee __ No _x_ Yes			
Inner City Oasis Development 624 Race Street New Orleans, LA 7130	11/05/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
Randall W. Moore 365 Canal Street, #2595 New Orleans, LA 70130	11/05/04	1,000.00	1,000.00
Pol. Committee _x_ No __ Yes			
Intervine Outdoor, LP 905 N. Kings Highway Cherry Hill, NJ 08034	11/05/04	500.00	500.00
Pol. Committee _x_ No __ Yes			
St. James Hotel LLC 317 Magazine Street New Orleans, LA 70130	11/05/04	200.00	200.00
Pol. Committee _x_ No __ Yes			
Cotton Exchange Hotel Operating	11/05/04	300.00	300.00

Co., LLC 317 Magazine Street New Orleans, LA 70130 Pol. Committee _x_ No __ Yes			
Imperial Partners LLC 317 Magazine Street New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	11/05/04	200.00	200.00
Sher Garner Cahill Richter Klein McAlister & Hilbert LLC 909 Poydras St., 28th Floor New Orleans, LA 70112 Pol. Committee _x_ No __ Yes	11/05/04	1,000.00	1,000.00
Decatur Hotels LLC 317 Magazine St. New Orleans, LA 70130 Pol. Committee _x_ No __ Yes	11/05/04	300.00	300.00
Brian Gibbs Development LLC 825 Lafayette St., #4 New Orleans, LA 70113 Pol. Committee _x_ No __ Yes	12/15/04	2,500.00	2,500.00
J. A. Beatmann, Jr. 3445 N. Causeway Blvd. Metairie, LA 70002 Pol. Committee _x_ No __ Yes	12/15/04	250.00	250.00
BellSouth Employees' Louisiana PAC 365 Canal Street, Suite 3000 New Orleans, LA 70140 Pol. Committee __ No _x_ Yes	12/15/04	500.00	500.00
Gerald W. Biles 79 Yosemite Drive New Orleans, LA 70131 Pol. Committee _x_ No __ Yes	12/15/04	500.00	500.00

TOTAL RECEIPTS	$65,085.00

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.

Name and Address of Recipient	Expenditures this Reporting Period a. Date (s)	b. Purpose (s)	c. Amount (s
United States Postal Service 610 S. Maestri Place New Orleans, LA	01/06/04 10/08/04 12/20/04	Postage Postage Postage	$370.00 185.00 148.00
Printer's Wholesale 2921 Phillip Street New Orleans, LA 70113	1/7/2004	Printing	100.00
Katie Neason 8506 I-10 Service Rd., Apt. 134 New Orleans, LA	1/7/2004	Campaign Worker	25.00
Peter Chopin Florist 3138 Magazine Street New Orleans, LA 70115	1/7/2004 10/15/2004	Flowers Flowers	77.39 72.98
Office Depot Post Office Box 9020 Des Moines, IA 50368	1/7/2004 5/20/2004 10/29/2004	Office Supplies Office Supplies Office Supplies	144.80 679.85 223.35
Zulu Club 722 N. Broad Street New Orleans, LA 70119	1/7/2004	Dues	80.00
Eric's of Metairie 4310 Waverly St. Metairie, LA 70006	1/7/2004	Supplies	41.69
Brennan's Printing 5812 Blessy Street Jefferson, LA 70123	1/14/2004 9/27/2004	Printing Printing	7,967.27 689.81
B.Shear/Grafix 4808 Page Drive Metairie, LA 70003	1/14/2004 9/1/2004	Printing Printing	450.00 247.50
Jackson's Florist	1/15/2004	Flowers	185.30

7300 Stroelitz Street New Orleans, LA 70125	2/9/2004	Flowers	98.00
	4/29/2004	Flowers	103.55
	5/19/2004	Flowers	370.60
	6/11/2004	Flowers	239.80
	7/15/2004	Flowers	218.00
	9/2/2004	Flowers	179.40
Rite-Aid 3401 St. Charles Avenue New Orleans, LA 70115	1/15/2004	Office Supplies	51.39
	2/9/2004	Office Supplies	55.17
	4/29/2004	Office Supplies	61.67
Visa Post Office Box 30495 Tampa, FL 33630	01/22/04	Flowers	150.37
	01/28/04	Flowers	45.73
Boy Scouts of America Post Office Box 1146 Metairie, LA 70004	01/22/04	Contribution	10.00
Delta Sigma Theta Sorority Post Office Box 21 Grambling, LA 71245	1/22/2004	Contribution	350.00
	12/28/2004	Contribution	350.00
Tydell Nealy U.S. EEOC 701 Loyola Ave., Suite 600 New Orleans, LA 70113	1/23/2004	Campaign Worker	25.00
Gordon's of Metairie 725 Veterans Boulevard Metairie, LA 70005	1/23/2004	Supplies	128.22
Tania Randolph 4641 Annette Street New Orleans, LA 70122	1/22/2004	Campaign Worker	500.00
American Express Post Office Box 530001 Atlanta, GA 30353	1/22/2004	Travel-US Airways	441.00
Dunbar's Restaurant Post Office Box 58163 New Orleans, LA 70158	1/22/2004	20th Anniversary Ticket	50.00
Women of Excellence Post Office Box 58163 New Orleans, LA 70158	1/22/2004	Contribution	100.00
St. Peter Claver 1910 Ursulines Avenue New Orleans, LA 70116	1/28/2004	Contribution	100.00

Gold Star Trophies & Signs 6220 Florida Blvd. Baton Rouge, LA 70806	1/28/2004	Trophy	182.63
Robertson School of Dance 8430 Apple Street New Orleans, LA	1/28/2004	Contribution	75.00
Metro New Orleans Chapter Post Office Box 56817 New Orleans, LA 70156	1/28/2004	Contribution	25.00
Carrollton United 1333 S. Carrollton Ave. New Orleans, LA	1/28/2004	Contribution	100.00
Lionel Brown 3313 S. Saratoga Street New Orleans, LA	1/30/2004	Salary	1,750.00
Campaign Finance Louisiana Board of Ethics 8441 United Plaza Boulevard Baton Rouge, LA 70809	1/30/2004	Registration	100.00
City of New Orleans 1300 Perdido Street New Orleans, LA 70122	2/9/2004	Viewing Stand	300.00
Raintree Childrens Service 1233 Eighth Street New Orleans, LA 70115	2/9/2004	Contribution	50.00
National Donor Awareness Foundation 650 Poydras St., Suite 2720 New Orleans, LA 70130	2/9/2004	Contribution	150.00
Greater Mt. Sinai FGBC 139 S. Broad Street New Orleans, LA 70119	2/9/2004 3/19/2004 4/29/2004	Contribution Contribution Contribution	25.00 50.00 300.00
Clara Muhammed School 2700 Magazine Street New Orleans, LA 70113	2/9/2004	Contribution	25.00
New Orleans Bread for the World Loyola Univ., Box 907 New Orleans, LA 70118	2/9/2004	Contribution	25.00
2004 Final 4 Host Committee	2/9/2004	Contribution	790.00

1400 Poydras Ave., Suite 918 New Orleans, LA 70112			
United Way 2515 Canal Street New Orleans, LA 70119	2/9/2004	Contribution	1,000.00
Holy Ghost Catholic Church 2035 Toledano Street New Orleans, LA 70115	2/9/2004 3/8/2004 10/29/2004	Contribution Contribution Contribution	50.00 2,000.00 100.00
Guste Homes RMC 2300 Erato St., Suite D New Orleans, LA 70113	2/9/2004	Contribution	50.00
Prevention Resource Center 923 Tchoupitoulas Street New Orleans, LA 70130	2/9/2004	Contribution	250.00
Southern U Foundation 6400 Press Drive New Orleans, LA 70126	2/11/2004	Contribution	1,000.00
Valla Stewart 4533 Chastant Street Metairie, LA 70006	2/12/2004	Secretarial Services	210.00
American Express Post Office Box 530001 Atlanta, GA 30353	2/12/2004	Travel-US Airways	1,194.13
Washington Hilton 1919 Connecticut Ave Washington DC 20009	2/18/2004	Lodging	1,010.61
Living Witness Ministries 1528 O. C. Haley New Orleans, LA 70113	2/12/2004	Contribution	100.00
LA Women's Services Foundation 1616 St. Charles Avenue New Orleans, LA 70130	3/8/2004	Contribution	50.00
Volunteers of America 4152 Canal Street New Orleans, LA 70119	3/8/2004	Contribution	50.00
Magazine Processing Center Post Office Box 20006 Murfreeboro, TN 37129	3/8/2004	Subscription	87.87

APlus Promotional 4122 Eve Street New Orleans, LA 70125	3/8/2004	Printing	152.75
Delgado College 501 City Park Avenue New Orleans, LA 70119	3/8/2004	Contribution	200.00
LA. Fire Chiefs Conference 2004 200 East Street Bridge City, LA 70094	3/8/2004	Contribution	50.00
Tulane Memorial Baptist Church 3601 Paris Avenue New Orleans, LA 70122	3/8/2004	Contribution	50.00
DeLaSalle High School 5300 St. Charles Avenue New Orleans, LA 70115	3/8/2004	Contribution	100.00
St. Augustine High School 2600 A. P. Tureaud New Orleans, LA 70119	3/8/2004	Contribution	100.00
March of Dimes 818 Howard Avenue New Orleans, LA 70113	3/8/2004	Contribution	50.00
Progressive Democrats 3313 S. Saratoga St. New Orleans, LA 70115	3/9/2004	Contribution	3,000.00
Xavier Prep 5116 Magazine Street New Orleans, LA 70115	3/19/2004 3/25/2004 10/8/2004 11/2/2004	Contribution Contribution Contribution Contribution	100.00 175.00 250.00 1,200.00
YWCA 601 S. Jefferson Davis Pkwy. New Orleans, LA 70119	3/19/2004 7/15/2004	Contribution Contribution	280.00 100.00
First Emanuel Baptist Church 1829 Carondelet Street New Orleans, LA 70130	3/19/2004	Contribution	25.00
New Orleans Computer Access Project 1555 Poydras St., Suite 1710 New Orleans, LA 70130	3/19/2004	Contribution	35.00
Crocker Elementary School 2300 General Taylor St.	3/19/2004 3/19/2004	Contribution Contribution	50.00 20.00

New Orleans, LA 70115			
SCLC 147 Millaudon Street New Orleans, LA 70118	3/19/2004	Contribution	35.00
DEMOPAC Post Office Box 4385 Baton Rouge, LA 70821	3/19/2004	Contribution	1,000.00
St. Baldrick's Post Office Box 8926 Topeka, KS 66608	3/19/2004	Contribution	300.00
The David Anthony Bell Trust Fund First Bank & Trust Bank 909 Poydras St., Suite 100 New Orleans, LA 70112	4/1/2004	Contribution	100.00
Kid Smart 1920 Clio Street New Orleans, LA 70113	4/1/2004	Contribution	50.00
St. Mark's Missionary Church 1725 Second Street New Orleans, LA 70113	4/1/2004 10/29/2004	Contribution Contribution	70.00 90.00
Magee's Funeral Home 2141 Washington Avenue New Orleans, LA 70113	4/1/2004	Contribution	200.00
VISA Post Office Box 30131 New Orleans, LA 70130	4/5/2004	Office Depot New Orleans LA	72.98
Auxiliary of Touro Infirmary 1401 Foucher Street New Orleans, LA 70113	4/5/2004	Contribution	20.00
Purelight Memorial Baptist & Educational Assn. 425 Seventh Street New Orleans, LA 70115	4/2/2004	Contribution	30.00
Enoch's Framing 4001 Baronne New Orleans LA 70115	4/18/2004	Flowers	412.00
Tina Smith 3922 Odin Street New Orleans, LA 70126	4/15/2004	Campaign Worker	400.00

Booker T. Washington Agriculture Center 1201 S. Roman Street New Orleans, LA 70125	4/15/2004	Contribution	300.00
Elliot Willard Campaign 1670 Sere Street New Orleans, LA 70122	4/29/2004	Contribution	250.00
Terri Love Campaign New Orleans New Orleans LA	5/20/2004	Contribution	300.00
Swetland & Childress Suite 2245, 650 Poydras St. New Orleans, LA 70130	01/06/04	Accounting Services	4,000.00
	07/15/04	Accounting Services	500.00
	10/15/04	Accounting Services	600.00
	02/09/04	Accounting Services	1,800.00
LAFOD PMB 902 5000 W. Esplanade Ave. Metairie, LA 70006	4/29/2004	Contribution	25.00
Victims & Citizens Against Crime 417 S. Broad Street New Orleans, LA 70119	4/29/2004	Contribution	50.00
Houston's Restaurant 1755 St. Charles Ave New Orleans LA	5/20/2004	Staff Appreciation Dinner	458.80
Holiday Inn Select 881 Convention Center Blvd. New Orleans, LA 70130	5/20/2004	Reception	3,273.23
Enoch's Framing 4001 Baronne Street New Orleans, LA 70115	5/20/2004	Framing	79.25
Little Zion Baptist Church 2419 S. Liberty Street New Orleans, LA 70113	5/20/2004	Contribution	40.00
Free Spirt Women of Victory Post Office Box 57104 New Orleans, LA 70157	6/11/2004	Contribution	50.00
American Express Post Office Box 530001 Atlanta, GA 30353	6/11/2004	Travel-US Airways	673.92

New Orleans Stallions 6151 Eastover Drive New Orleans, LA 70128	6/11/2004	Contribution	50.00
Kai Knight Dancing Academy New Orleans New Orleans LA	6/11/2004	Contribution	30.00
Alliance for Good Government 500 N. Hagan Street New Orleans, LA 70119	7/9/2004	Contribution	90.00
New Orleans Saints c/o Southeast Boy Scouts Post Office Box 1146 Metairie, LA 70004	7/9/2004	Ticket - Contribution	25.00
Historic Second Baptist Church 2505 Marengo Street New Orleans, LA 70115	7/15/2004	Contribution	450.00
Cynthia Willard-Lewis Campaign 2475 Canal Street New Orleans, LA 70119	7/15/2004 9/10/2004	Contribution Contribution	250.00 2,500.00
Southeast Louisiana Council Post Office Box 1146 Metairie, LA 70004	7/15/2004	Contribution	100.00
American Express Post Office Box 530001 Atlanta, GA 30353	7/15/2004	Travel-United Airlines	361.94
Marlin Gusman Campaign New Orleans, LA	7/15/2004	Contribution	250.00
Kimberly Williamson Campaign New Orleans, LA 70115	7/15/2004	Contribution	250.00
Holy Ghost Lady Knights Court 52 2035 Toledano Street New Orleans, LA 70115	7/21/2004	Contribution	60.00
Hyatt Hotel Boston Boston MA	7/29/2004	DNC Meeting	1,098.56
Ind. Womens Organization New Orleans New Orleans LA	8/20/2004	Contribution	300.00

Bishop Perry Middle School 1941 Dauphine Street New Orleans, LA 70116	8/26/2004	Contribution	600.00
WOMEN Inc. Post Office Box 791517 New Orleans, LA 70179	7/30/2004	Contribution	100.00
New Orleans Police Foundation Post Office Box 6524 Metaire, LA 70009	8/4/2004	Contribution	150.00
Doris Mack Catering 8918 Apple Street New Orleans, LA 70118	8/4/2004	Catering	138.25
Hi Low Bidders Carnival Club 1565 Hanging Moss Lane Gretna, LA 70056	8/4/2004	Contribution	50.00
AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	8/16/2004	Contribution	100.00
American Express Post Office Box 530001 Atlanta, GA 30353	8/16/2004	Travel-Southwest Air	888.11
DST-NOA Foundation 4370 Louisa Drive New Orleans, LA 70126	8/25/2004	Contribution	630.00
BSA c/o 2004 Whitney M. Young Dinner Post Office Box 1146 Metairie, LA 7000	9/2/2004	Contribution	100.00
YAPPA 2475 Canal St., #303 New Orleans, LA 70119	9/1/2004	Contribution	1,000.00
Dillard University 2601 Gentilly Boulevard New Orleans, LA 70122	9/23/2004	Contribution	1,250.00
Mayor's Foundation for Education 1300 Perdido Street New Orleans, LA 70119	9/23/2004	Contribution	300.00
Ed Smith Stencil 326 Camp Street	9/23/2004	Supplies	91.94

New Orleans, LA 70130			
Wilson Turbinton 1228 Seville Drive New Orleans, LA 70122	9/27/2004 10/15/2004	Entertainment Entertainment	400.00 500.00
Lloyd Dennis Photography 401 Park Boulevard New Orleans, LA 70114	10/1/2004	Photography	94.00
Kip Holden Campaign 636 N. Boulevard Baton Rouge, LA 70802	10/25/2004	Campaign	1,000.00
Enterprise Rent-a-Car 3529 N. I-10 Service Road Metairie, LA 70002	11/2/2004	Van Rental	4,815.50
Krewe of Rameses Post Office Box 57492 New Orleans, LA 70157	11/12/2004	Contribution	50.00
Goins Photography 5004 Elmwood Parkway Metairie, LA 70003	10/15/2004	Photography	262.50
Valerie Roussell 5116 Magazine Street New Orleans, LA 70115	10/15/2004	Decorations	300.00
Dwayne Perkins 3313 S. Saratoga Street New Orleans, LA 70119	10/15/2004	Campaign Worker	80.00
Howard James 3313 S. Saratoga Street New Orleans, LA 70119	10/15/2004	Campaign Worker	80.00
100 Black Men of New Orleans c/o Patrick Brooks #2 Audubon Place New Orleans, LA 70116	10/19/2004	Contribution	100.00
Navy League World Trade Center #2 Canal St., Suite 2338 New Orleans, LA 70130	10/29/2004	Contribution	33.00
One Church One Child 1228 Burdette Street New Orleans, LA 70118	10/19/2004	Contribution	50.00

Navy Ball Naval Reserve Forces Command 4400 Dauphine St. New Orleans, LA 70146	10/29/2004	Contribution	130.00
Terry Richards 1001 S. Jefferson David Parkway New Orleans, LA 70125	10/29/2004	Campaign Worker	75.00
St. Augustine Church 1210 Gov. Nicholls Street New Orleans, LA 70115	10/29/2004	Contribution	70.00
Magic Spacewalk Rentals Gretna, LA 70053	10/29/2004	Neighborhood Contribution	80.00
Mona's Accents 2109 N. Claiborne Avenue New Orleans, LA 70116	11/19/2004	Flowers	121.95
Louisiana Legislative Black Caucus Post Office Box 44003 Baton Rouge, LA 70804	11/19/04	Contribution	400.00
TAAG Production 5127 Louisa Drive New Orleans, LA 70126	12/28/2004	Contribution	50.00
St.Theresa's Church 3810 Leonidas New Orleans La 70118	7/20/2004	Contribution	240.00
Dr. C. James Smith 1300 Perdido Street New Orleans, LA 70112	12/28/2004	Contribution	25.00
Liberty Bank Post Office Box 60131 New Orleans, LA 70160	12/31/04	Service Charge	158.29
TOTAL DISBURSEMENTS			$66,061.05