CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
BOISSIERE ELECTION COMMITTEE
6305 ELYSIAN FIELDS A /E
STE 203
NEW ORLEANS LA '0122

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
FIRST CITY COURT CONSTABLE
ORLEANS
EASTBANK ORLEANS

OFFICE USE ONLY
Amendment
Ann
502193

502193

3. Date of Primary 04/02/2005

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)
X Amendment to prior report

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___ Withdrawn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)

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 10/3/07.

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

5044159923
Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

AMENDMENT #2

Please see attached sheets.

Form 102, REV. 3/98, PAGE REV. 3/98

1

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
BOISSIERE ELECTION COMMITTEE
6305 ELYSIAN FIELDS AVE
SUITE 203
NEW ORLEANS LA 70122

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

OFFICE USE ONLY

Ann 2/15

05621193

3. Date of Primary 04/02/2005

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

5. FINAL REPORT if:

___ Withdrawn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

SCANNED
FEB 2 8 2005
By: AB

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)

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 02/15/2005

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

Please see attached sheets.

Affiliated Persons / Organizations

Name and Address of
LAMBERT C BOISSIERE JR
1416 GABRINI COURT

NEW ORLEANS LA 70122

Chairperson: CANDIDATE

Daytime Telephone (Preparer):

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

Rel of Aff. Org. to Comm:

Name and Address of Chair Person
WAYNE PARKER
4917 PENTLAND COURT

NEW ORLEANS LA 70122

Chairperson: CHAIRPERSON

Daytime Telephone (Preparer):

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

Rel of Aff. Org. to Comm:

Name and Address of Person Preparing Report
BRIDGETTE JOSEPH
357 STONEHAVEN DR W

MANDEVILLE LA 70471

Chairperson: PREPARER

Daytime Telephone (Preparer): 9856244011

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

Rel of Aff. Org. to Comm:

Name and Address of Financial Institution
HIBERNIA NATIONAL BANK
6305 ELYSIAN FIELDS AVE

NEW ORLEANS LA 70122

Chairperson: FINANCIAL INSTITUTION

Daytime Telephone (Preparer):

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

Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4,657.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	4657.00
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)	4657.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	36920.87
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	10000.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	46920.87

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)	96564.25
15. *Plus* total receipts this period (Line 8 above)	4657.00
16. *Less* total disbursements this period (Line 13 above)	46920.87
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	54300.38

AMENDMENT#2 (2)

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	4657.00
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)	4657.00
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)	4657.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	37900.81
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	10000.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	47900.81

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)	92959.80
15. Plus total receipts this period (Line 8 above)	+ 4657.00
16. Less total disbursements this period (Line 13 above)	- 47900.81
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	49715.99

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.)	71200.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	51270.00

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)	1300.00
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
BELLSOUTH POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/28/2004	107.00	0.00
BURLINGTON NORTHERN & SANTE FE RAILROAD 2650 LOU MENK DRIVE PO BOX 961057 FORT WORTH TX 76161-0057 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/04/2004	500.00	0.00
EXXON MOBIL CORPORATION 4045 SCENIC HIGHWAY BATON ROUGE LA 70805 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/25/2004	500.00	0.00
MARK HODGES 912 TULLULAH AVE RIVER LA 70123 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/22/2004	250.00	0.00
LA AFL CIO 429 gOVERNMENT STREET BATON ROUGE LA 70802 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08/28/2004	250.00	0.00
LA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	07/16/2004	500.00	0.00
LA REALTORS PAC PO BOX 14780 BATON ROUGE LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	07/16/2004	500.00	0.00
4. SUBTOTAL (this page)		2607.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1000.00 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
River Parish Disposal 7201 AIRLINE DRIVE METAIRIE LA 70003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/06/2004	500.00	0.00
SCHERING PLOUGH EXTERNAL AFFAIRS 2000GALLOPING HILL ROAD KENILWORTH NJ 07033 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/05/2004	500.00	0.00
UNITED TRANSPORTATION UNION PAC 14600 DETROIT AVE CLEVELAND OH 44107 POLITICAL COMMITTEE? X PARTY COMMITTEE? ____	06/04/2004	300.00	0.00
WASTE MANAGEMENT 15140 INTRACOASTAL DRIVE NEW ORLEANS LA 70129 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07/22/2004	250.00	0.00
RANDY ZINNA 12133 CHESTER DRIVE BATON ROUGE LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/28/2004	500.00	0.00

4. SUBTOTAL (this page)	2050.00	N/A
5. TOTAL (complete only on last page of this schedule)	4857.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 300.00 TOTAL (complete only on last page of this schedule) 1300.00

Campaign Report Corrections
Committee Report: Boissiere Election Committee
Office Sought:Constable First City Court New Orleans
Date of Primary: 04/02/2005

Dates	Name	Disbursements Amounts	Add or Remove
1/23/2004	A T & T	26.76	Remove
1/23/2004	French Qtr. Bus. Assn	90.00	Remove
3/2/2004	Lambert Boisslere Jr.	200.00	Remove
5/13/2004	Human Rights Camp.	150.00	Remove
6/28/2004	Nextel	513.18	Remove
		979.94	

AMENDMENT#2

(3)

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of Borrower (PRIMARY RECORD)
LAMBERT C BOISSIERE III PSC CAMPAIGN COMMITTE
6305 ELYSIAN FIELDS AVE

NEW ORLEANS LA 70122

2.
a. Date* 09/03/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00

*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

1. Name and address of Borrower (PRIMARY RECORD)
LAMBERT C BOISSIERE III PSC CAMPAIGN COMMITTE
6306 ELYSIAN FIELDS AVE

NEW ORLEANS LA 70122

2.
a. Date* 10/29/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 10000.00

*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

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 SERVICES 333 BUSH STREET FL 23 SAN FRANCISCO CA 94104	01/21/2004	INTERNET SERVICE	23.90
AMERICA ONLINE SERVICES 333 BUSH STREET FL 23 SAN FRANCISCO CA 94104	02/22/2004	INTERNET	23.90
AMERICAN STROKE ASSN 1212 W. ROBINHOOD DRIVE STOCKTON CA 95207	03/01/2004	CONTRIBUTION	100.00
AMP OF LA PO BOX BATON ROUGE LA	03/26/2004	UTILITIES	118.00
AMP OF LA PO BOX BATON ROUGE LA	05/07/2004	UTILITIES	90.79
AMP OF LA PO BOX BATON ROUGE LA	06/04/2004	UTILITIES	35.81
ANDRE-BOUDIN BAKERY 132 HWATHORNE ST SAN FRANCISCO CA 94107	01/21/2004	BREAKFAST MEETING	13.50
AP CLAY BIBLE COLLEGE 1942 WILLAIMS BLVD #10 KENNER LA 70062	04/15/2004	ADVERTISING	100.00
3. SUBTOTAL (optional - this page)			445.90
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)
AT&T PO BOX 2659 OMAHA NE 68103	01/21/2004	LONG DISTANCE FOR OFFICE	26.76
AT&T PO BOX 2659 OMAHA NE 68103	02/22/2004	CELLULAR SERVICE	159.00
AT&T PO BOX 2659 OMAHA NE 68103	06/07/2004	LONG DISTANCE	143.44
AT&T PO BOX 2659 OMAHA NE 68103	11/30/2004	LONG DISTANCE	106.45
AUTOCRAT CLUB ST BERNARD AVE NEW ORLEANS LA 70119	09/21/2004	CONTRIBUTION	94.86
BANK ONE VISA NEW ORLEANS LA	02/11/2004	FURNITURE	1359.55
BENJAMIN SCHOOL OF DANCE 1637 SERE STREET NEW ORLEANS LA 70122	03/05/2004	CONTRIBUTION	100.00
BEST WESTERN HOTELS BATON ROUGE LA 70808	01/21/2004	LODGING FOR MEETING	88.97
3. SUBTOTAL (optional - this page)			2079.03
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)
BEST WESTERN HOTELS BATON ROUGE LA 70808	02/22/2004	LODGING	103.12
BEST WESTERN HOTELS BATON ROUGE LA 70808	02/22/2004	PHONE CALLS	1.84
BEST WESTERN HOTELS BATON ROUGE LA 70808	02/22/2004	LODGING	177.94
BEST WESTERN HOTELS BATON ROUGE LA 70808	04/15/2004	LODGING	88.97
BILTMORE RESORT & SPA 2400 THUNDERBIRD ROAD PHOENIX AZ 85016	02/22/2004	MEALS	76.75
BLACK CAT PRODUCTIONS 2549 FOLIAGE DRIVE MARRERO LA 70072	03/05/2004	CONTRIBUTION	200.00
BOZOS RESTAURANT 3117 21ST STREET METAIRIE LA 70002	02/22/2004	MEALS	34.63
BOZOS RESTAURANT 3117 21ST STREET METAIRIE LA 70002	03/19/2004	MEETING	37.63
3. SUBTOTAL (optional - this page)			720.68
4. TOTAL (optional - complete only on last page of this schedule)			

Candidate's Report Corrections

Candidate: Lambert C. Boissiere, Jr.
Committee Name: Boissiere Election Committee
Reporting Period: 01/01/2004 to 12/31/2004
Date of Primary: 4/2/2005
Schedule Corrected: E-1

1 *Original Report Info:*

Page #	Date	Name	Address	Amt
11 of 32	3/5/2004	Lambert Boissiere, Jr.	1418 Cabrini Court, NOLA 70122	$ 200.00

Corrected Info:

Purpose	Date	Name	Address	Amt
Meeting	1/13/2004	Common Grounds	335 Huey P Long, Gretna, LA 70053	$ 110.61
Parking	1/15/2004	Sheraton Hotel	Canal St, NOLA	$ 12.00
Tips	1/15/2004	Sheraton Hotel	Canal St, NOLA	$ 2.00
Parking	2/16/2004	U-Park Systems	Poydras St, NOLA	$ 10.00
Meeting	2/17/2004	The Italian Pie	5650 Jefferson Hwy, Harahan, La 70123	$ 23.39
Meeting	2/20/2004	Russells Marina Grill	8555 Pontchartrain Blvd, NOLA 70124	$ 42.00
				$ 200.00

2 *Original Report Info:*

Page #	Date	Name	Address	Amt
25 of 32	5/21/2004	Wayne Parker	4917 Pentland Dr, NOLA 70122	$2,500.00

Corrected Info:

Purpose	Date	Name	Address	Amt
↓	5/21/2004	Wayne Parker dba CAW Enterprises	4917 Pentland Dr, NOLA 70122	$2,500.00

(Westbank Campaign Consulting and Organization - Churches and Political Groups)

3 *Original Report Info:*

Page #	Date	Name	Address	Amt
9 of 32	2/11/2004	Bank One Visa		$ 1,359.55

Corrected Info:

Purpose	Date	Name	Address	Amt
↓	2/11/2004	Kirchmans	Veterans Mem Blvd, Metairie, LA 70002	$ 1,359.55

(Office Furniture - Sofa for Campaign office @ 6305 Elysian Fields Ave #203, NOLA 70122)

4 *Original Report Info:*

Page #	Date	Name	Address	Amt
16 of 32	10/8/2004	Hibernia Mastercard		$ 100.00

Corrected Info:

Purpose	Date	Name	Address	Amt
Meeting	8/6/2004	Windsor Court Hotel	Convention Center Blvd., NOLA 70130	$ 100.00

[redacted]

AMENDMENT

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)
BOZOS RESTAURANT 3117 21ST STREET METAIRIE LA 70002	03/19/2004	MEALS	56.48
BOZOS RESTAURANT 3117 21ST STREET METAIRIE LA 70002	04/15/2004	MEALS	54.60
BOZOS RESTAURANT 3117 21ST STREET METAIRIE LA 70002	05/13/2004	MEALS	30.40
BRIGHT MOMENTS INC 1094 HARMONY ST NEW ORLEANS LA 70115	01/21/2004	CONTRIBUTION	150.00
BRUNINGS SEAFOOD RESTAURANT 1924 WESTEND PARK NEW ORLEANS LA 70808	04/15/2004	MEALS	45.04
BRUNINGS SEAFOOD RESTAURANT 1924 WESTEND PARK NEW ORLEANS LA 70808	08/13/2004	MEALS	35.34
LAMBERT C BOISSIERE, JR 1418 CABRINI COURT NEW ORLEANS LA 70122	03/05/2004	REIMB FOR TRAVEL EXPENSES	200.00
CAFE CITRON 6166 SCOTTSDALE ROAD SCOTTSDALE AZ 85253	02/22/2004	MEALS	38.00
3. SUBTOTAL (optional - this page)			807.86
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)
DAJONELS 7327 JEFFERSON HWY BATON ROUGE LA 70806	08/13/2004	MEALS	50.53
DE LA SALLE ST CHARLES AVE NEW ORLEANS LA	03/01/2004	CONTRIBUTION	100.00
DELTA SIGMA THETA 4370 LOUISA DRIVE NEW ORLEANS LA 70126	01/23/2004	CONTRIBUTION	175.00
DENNYS INC Q67 METAIRIE LA 70003	02/22/2004	MEETING	17.60
DILLARDS #284 3301 VETERANS MEMORIAL HWY METAIRIE LA 70002	03/18/2004	GIFTS	76.13
EAST NEW ORLEANS EDUCATIONAL CENTER 2521 MARAIS STREET NEW ORLEANS LA 70117	03/18/2004	CONTRIBUTION	96.00
ECLECTIC HOME OAK STREET NEW ORLEANS LA 70118	03/19/2004	GIFTS	52.00
ELLENESE BROOKS SIMMS NEW ORLEANS LA	08/07/2004	CONTRIBUTION	500.00
3. SUBTOTAL (optional - this page)			1067.46
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)
EVENTS BY HONORE 10131 LAKEWOOD DRIVE NEW ORLEANS LA 70127	02/19/2004	DINNER MEETING	407.00
FAIRWAY VIEW CLUB INC 2226 COLLEGE DRIVE BATON ROUGE LA 70808	04/15/2004	MEALS	30.25
FEBC 1829 CARONDELET ST NEW ORLEANS LA 70130	03/05/2004	CONTRIBUTION	180.00
FEDEX PO BOX 94515 PALATINE IL 60094-4515	06/04/2004	POSTAGE AND DELIVERY	18.15
FEDEX PO BOX 94515 PALATINE IL 60094-4515	11/30/2004	POSTAGE AND DELIVERY	20.64
FIRST BAPTIST CHRISTIAN SCHOOL 4141 PONCHARTRAIN DRIVE SLIDELL LA 70458	03/05/2004	CONTRIBUTION	50.00
FRENCH QUARTER BUSINESS ASSN NEW ORLEANS LA	01/23/2004	CONTRIBUTION	90.00
FRENCH QUARTER BUSINESS ASSN NEW ORLEANS LA	02/17/2004	CONTRIBUTIN	90.00
3. SUBTOTAL (optional - this page)			886.04
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)
FRENCH QUARTER BUSINESS ASSN NEW ORLEANS LA	03/01/2004	CONTRIBUTION	50.00
GAMBINOS 5242 ELYSIAN FIELDS NEW ORLEANS LA 70122	03/19/2004	MEALS	24.63
GOVENORS WESTBANK LUNCHEON PO BOX 157 GRETNA LA 70054	03/02/2004	TICKETS	60.00
GREATER NO SPORT FUND NEW ORLEANS LA 70112	04/15/2004	GIFTS	250.00
RONNIE HARRIS CAMPAIGN FUND PO BOX 261 GRETNA LA 70054	01/28/2004	CONTRIBUTION	310.65
HIBERNIA LOAN SERVICES PO BOX 61336 NEW ORLEANS LA 70161	10/28/2004	FEES	19.43
HIBERNIA LOAN SERVICES PO BOX 61336 NEW ORLEANS LA 70161	11/30/2004	FEES	60.00
HIBERNIA MASTERCARD	10/08/2004	OFFICE SUPPLIES	100.00
3. SUBTOTAL (optional - this page)			884.91
4. TOTAL (optional) - complete only on last page of this schedule)			

5	Original Report Info:	Page #	Date	Name	Address	Amt
		16 of 32	11/4/2004	Hibernia Mastercard		$ 300.00

Corrected Info:	Purpose:	Date	Name	Address	Amt
	Meeting	9/14/2004	Hilton Airport	Kenner, LA	$ 104.86
	Meeting	9/21/2004	Mike Anderson	Gonzales, LA	$ 103.82
	Meeting	9/29/2004	LA Cuisine	New Orleans, LA	$ 79.86
	Meeting	9/29/2004	Hilton Café LaSalle	Kenner, LA	$ 11.86
					$ 300.00

6	Original Report Info:	Page #	Date	Name	Address	Amt
		16 of 32	12/17/2004	Hibernia Mastercard		$1,000.00

Corrected Info:	Purpose:	Date	Name	Address	Amt
	Advertising	11/1/2004	LaPlace Observateur (Newspaper)	Laplace, LA	$ 596.50
	Meeting	10/24/2004	TJ Ribs	Baton Rouge, LA	$ 98.55
	Meeting	10/20/2004	The Steak Knife	Harrison Ave, NOLA	$ 75.85
	Catering for Meeting	10/20/2004	Walmart	Kenner, LA	$ 232.10
					$1,000.00

AMENDMENT

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)
HIBERNIA MASTERCARD	11/04/2004	TRAVEL EXPENSE	300.00
HIBERNIA MASTERCARD	12/17/2004	TRAVEL AND LODGING	1000.00
HIBERNIA NATIONAL BANK 6305 ELYSIAN FIELDS AVE NEW ORLEANS LA 70122	08/13/2004	FEES	25.00
HIBERNIA NATIONAL BANK 6305 ELYSIAN FIELDS AVE NEW ORLEANS LA 70122	08/31/2004	BANK SERVICE CHARGE	54.00
HIBERNIA NATIONAL BANK 6305 ELYSIAN FIELDS AVE NEW ORLEANS LA 70122	09/30/2004	BANK SERVICE CHARGE	54.00
HISTORICAL SECOND BAPTIST CHURCH 2505 MARENGO STREET NEW ORLEANS LA 70115	02/05/2004	CONTRIBUTION	100.00
HOUSTONS VETERANS MEM. HWY METAIRIE LA 70002	01/21/2004	MEETING	68.09
HUMAN RIGHTS CAMPAIGN 206 COMMERCIAL STREET PROVINCETOWN MA 02657	06/13/2004	CONTRIBUTIONS	150.00
3. SUBTOTAL (optional - this page)			1771.09
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)
HUNANS BATON ROUGE LA	04/15/2004	MEALS	49.82
IRENES CUISINE 539 ST. PHILUP ST NEW ORLEANS LA 70116	02/22/2004	MEALS	100.40
JOHNNY JACOB	01/21/2004	CONTRIBUTION	120.00
BRIDGETTE JOSEPH 357 STONEHAVEN DRIVE MANDEVILLE LA 70471	01/21/2004	REIMB FOR 4 ROLLS OF POSTAGE FROM USPS, MANDEVILLE, LA 70471	148.00
BRIDGETTE JOSEPH 357 STONEHAVEN DRIVE MANDEVILLE LA 70471	03/28/2004	REIMB FOR TWO ROLLS OF STAMPS PURCHASED FROM USPS, NEW ORLEANS, LA 70122	74.00
BRIDGETTE JOSEPH 357 STONEHAVEN DRIVE MANDEVILLE LA 70471	05/20/2004	REIMB FOR 1000 STAMPS PURCHASED AT USPS, NEW ORLEANS, LA 70122	370.00
BRIDGETTE JOSEPH 357 STONEHAVEN DRIVE MANDEVILLE LA 70471	06/01/2004	REIMB FOR POSTAGE AND DELIVERY	46.00
BRIDGETTE JOSEPH 357 STONEHAVEN DRIVE MANDEVILLE LA 70471	10/01/2004	REIMB FOR CELL PHONE BILL PAID TO NEXTEL	846.71
3. SUBTOTAL (optional - this page)			1754.93
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)
KENTWOOD PO BOX 61995 NEW ORLEANS LA 70161-1995	01/26/2004	WATER FOR THE OFFICE	25.90
KENTWOOD PO BOX 61995 NEW ORLEANS LA 70161-1995	03/26/2004	WATER FOR OFFICE	19.69
KENTWOOD PO BOX 61995 NEW ORLEANS LA 70161-1995	05/07/2004	WATER FOR OFFICE	15.24
KENTWOOD PO BOX 61995 NEW ORLEANS LA 70161-1995	06/28/2004	WATER FOR OFFICE	7.62
KENTWOOD PO BOX 61995 NEW ORLEANS LA 70161-1995	08/27/2004	WATER FOR OFFICE	38.10
KENTWOOD PO BOX 61995 NEW ORLEANS LA 70161-1995	10/20/2004	WATER FOR OFFICE	22.86
KENTWOOD PO BOX 61995 NEW ORLEANS LA 70161-1995	11/30/2004	OFFICE WATER	22.86
LA BOARD OF ETHICS 2415 QUAIL DRIVE 3RD FLR BATON ROUGEL LA 70808	05/28/2004	FEES	80.00
3. SUBTOTAL (optional - this page)			212.17
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)
LA CUISINE RESTAURANT NEW ORLEANS LA 70124	03/19/2004	MEETING	49.92
LA CUISINE RESTAURANT NEW ORLEANS LA 70124	03/18/2004	MEALS	59.85
LA PENICHE RESTAURANT 1940 DAUPHINE STREET NEW ORLEANS LA 70116	02/22/2004	MEETING AND MEALS	27.45
LA SENATE	10/14/2004	CERTIFICATES	64.00
LA SHERIFFS HONORARY MEMBERSHIP 1213 NICHOLSON DRIVE BATON ROUGE LA 70802-9967	03/05/2004	CONTRIBUTION	20.00
LA. GOVERNMENTAL STUDIES	02/05/2004	DIRECTORY	22.30
LA. GOVERNMENTAL STUDIES	05/20/2004	LEGISLATIVE GUIDE	72.51
LEGISLATIVE BLACK CAUCUS BATON ROUGE LA	04/30/2004	CONTRIBUTION	100.00
3. SUBTOTAL (optional - this page)			416.03
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)
LONNIE LOCKETTE	06/07/2004	MOVING EXPENSE	500.00
ANGELA LOCKETT BATON ROUGE LA	10/26/2004	REIMB FOR CUFF LINKS PURCHASED FROM LA. STATE SENATE OFFICE	63.60
LSU ATHLETIC TICKET OFFICE BATON ROUGE LA 70808	01/21/2004	FOOTBALL TICKETS	300.00
MACYS ESAST #082 KENNER LA 70125	01/21/2004	GIFTS	69.66
MARTIN WINE CELLAR VETERAN MEMORIAL BLVD METAIRIE LA 70002	01/21/2004	GIFTS	118.96
MARTIN WINE CELLAR VETERAN MEMORIAL BLVD METAIRIE LA 70002	01/21/2004	GIFTS	280.89
MARTIN WINE CELLAR VETERAN MEMORIAL BLVD METAIRIE LA 70002	01/21/2004	GIFTS	64.50
METAIRIE PARK COUNTRY DAY 300 PARK ROAD METAIRIE LA 70005	08/05/2004	CONTRIBUTION	100.00
3. SUBTOTAL (optional - this page)			1477.40
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)
MI COCINA GA DALLAS TX 75240	03/19/2004	MEALS	66.33
MICHAELS MID CITY GRILL CANAL STREET NEW ORLEANS LA 70119	02/22/2004	LUNCH MEETING	34.88
MOUNTAIN LAKE KENNER LA	01/21/2004	RENT FOR CAMPAIGN OFFICE	225.00
MU SIGMA CHAPTER 1738 HARDING BLVD BATON ROUGE LA 70807	02/03/2004	CONTRIBUTION	115.00
MULTI QUEST 708 ROSA AVE METAIRIE LA 70005	05/21/2004	POLLING FEE	600.00
NASP 1212 NEW YORK NW STE 210 WASHINGTON DC 20005	02/22/2004	MEMBERSHIP	75.00
NBPA SOUTHERN REGION 837 FLAGSTONE DRIVE ARLINGTON TX 76017	03/01/2004	ADVERTISING	75.00
NEW ORLEANS FAIRGROUNDS GENTILLY BLVD NEW ORLEANS LA 70122	04/30/2004	FUNDRAISER EXPENSE	1644.00
3. SUBTOTAL (optional - this page)			2835.01
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)
NEW ORLEANS TUXEDO INC 3921 S. CARROLLTON AVE NEW ORLEANS LA 70118	03/19/2004	RENTAL	63.00
NEXTEL PO BOX 17990 DENVER CO 80217	01/07/2004	CELLULAR PHONE AND SERVICE	1780.00
NEXTEL PO BOX 17990 DENVER CO 80217	01/21/2004	CELLULAR SERVICE	248.39
NEXTEL PO BOX 17990 DENVER CO 80217	04/06/2004	CELLULAR SERVICE	486.97
NEXTEL PO BOX 17990 DENVER CO 80217	04/15/2004	CELLULAR SERVICE	240.72
NEXTEL PO BOX 17990 DENVER CO 80217	05/21/2004	CELLULAR	244.25
NEXTEL PO BOX 17990 DENVER CO 80217	06/28/2004	CELLULAR	513.18
NEXTEL PO BOX 17990 DENVER CO 80217	08/03/2004	CELLULAR SERVICE	754.26
3. SUBTOTAL (optional - this page)			4310.77
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)
NEXTEL PO BOX 17990 DENVER CO 80217	10/28/2004	CELLULAR	245.89
NEXTEL PO BOX 17990 DENVER CO 80217	12/02/2004	CELLULAR	243.71
NEXTEL PO BOX 17990 DENVER CO 80217	12/21/2004	CELLULAR	242.21
LISA NORAH 6306 ELYSIAN FIELDS AVE SUITE 203 NEW ORLEANS LA 70122	03/02/2004	REIMB FOR OFFICE SUPPLIES WALGREENS, ELYSIAN FIELDS AVE, NEW ORLEANS, LA 70-122	100.00
LISA NORAH 6306 ELYSIAN FIELDS AVE SUITE 203 NEW ORLEANS LA 70122	03/05/2004	REIMB FOR SUPPLIES WALGREENS, ELYSIAN FIELDS, NEW ORLEANS, LA 70122	30.00
LISA NORAH 6306 ELYSIAN FIELDS AVE SUITE 203 NEW ORLEANS LA 70122	05/20/2004	REIMB FOR SUPPLIES WALGREENS, ELYSIAN FIELDS AVE, NEW ORLEANS, LA 70122	66.01
OFFICE DEPOT 9851 I 10 SVC RD NEW ORLEANS LA 70127	02/13/2004	OFFICE SUPPLIES	193.45
OFFICE DEPOT 9851 I 10 SVC RD NEW ORLEANS LA 70127	02/22/2004	OFFICE SUPPLIES BALANCE DUE	3243.93
3. SUBTOTAL (optional - this page)			4365.20
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)
OFFICE DEPOT 9851 I 10 SVC RD NEW ORLEANS LA 70127	04/15/2004	SUPPLIES	60.99
OFFICE DEPOT 9851 I 10 SVC RD NEW ORLEANS LA 70127	04/28/2004	SUPPLIES	78.59
OFFICE DEPOT 9851 I 10 SVC RD NEW ORLEANS LA 70127	06/04/2004	SUPPLIES	25.00
OFFICE DEPOT 9851 I 10 SVC RD NEW ORLEANS LA 70127	06/28/2004	SUPPLIES	184.00
OFFICE DEPOT 9851 I 10 SVC RD NEW ORLEANS LA 70127	08/13/2004	SUPPLIES	76.08
OFFICE DEPOT 9851 I 10 SVC RD NEW ORLEANS LA 70127	12/06/2004	SUPPLIES	29.00
OUTBACK #1902 2415 S. ACADIAN THRWY BATON ROUGE LA 70808	01/21/2004	LUNCH MEETING	16.63
OUTBACK #1902 2415 S. ACADIAN THRWY BATON ROUGE LA 70808	01/21/2004	MEETING	24.66
3. SUBTOTAL (optional - this page)			495.15
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)
OUTBACK #1902 2415 S. ACADIAN THRWY BATON ROUGE LA 70808	04/15/2004	MEALS	53.12
PALACE HOTEL SAN FRANCISCO CA 94108	01/21/2004	MISC. ROOM CHARGE DURING BUSINESS TRAVEL	1.50
WAYNE PARKER 4917 PENTLAND COURT NEW ORLEANS LA 70122	02/20/2004	REIMB FOR FOOD PURCHASED FROM SAM'S CLUB, NEW ORLEANS EAST 70128 FOR DINNER MEETING	232.50
WAYNE PARKER 4917 PENTLAND COURT NEW ORLEANS LA 70122	05/21/2004		2500.00
PF CHANGS #1900 METAIRIE LA 70002	03/19/2004	MEETING AND MEALS	42.19
PF CHANGS #1900 METAIRIE LA 70002	08/13/2004	MEALS	33.25
PUGLIA RESTAURANT 189 HESTER ST NEW YORK NY 10013	03/19/2004	MEALS	24.94
RALPHS ON THE PARK 900 CITY PARK NEW ORLEANS LA 70809	03/26/2004	GIFT	100.00
3. SUBTOTAL (optional - this page)			2987.50
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)
REDEEMER SETON HIGH SCHOOL 1453 CRESCENT DRIVE NEW ORLEANS LA 70122	04/05/2004	CONTRIBUTION	200.00
REGGIES FLOWERS & GIFTS ELYSIAN FIELDS AVE NEW ORLEANS LA 70122	03/19/2004	GIFTS	57.77
REGGIES FLOWERS & GIFTS ELYSIAN FIELDS AVE NEW ORLEANS LA 70122	07/26/2004	FUNERAL ARRANGEMENT	311.90
RICHARDS DISPOSAL 11800 OLD GENTILLY ROAD NEW ORLEANS LA 70129	05/28/2004	CONTRIBUTION	1000.00
ROYAL BLEND COFFEE SAN FRANCISCO CA 94105	01/21/2004	BREAKFAST MEETING	16.25
RUBY TUESDAY 4836 CONSTITUTION AVE BATON ROUGE LA 70808	08/13/2004	MEALS	46.60
RUTH CHRIS STEAK HOUSE 4836 CONSTIUTION AVE BATON ROUGE LA 70808	01/21/2004	MEETING	80.41
RUTH CHRIS STEAK HOUSE 4836 CONSTIUTION AVE BATON ROUGE LA 70808	04/15/2004	MEALS	20.00
3. SUBTOTAL (optional - this page)			1732.93
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)
RUTH'S CHRIS STEAK HOUSE BROAD STREET NEW ORLEANS LA 70119	02/05/2004	GIFT	150.00
SACRED HEART LEAGUE WALLS MS 38685-0001	01/04/2004	CONTRIBUTION	10.00
SACRED HEART LEAGUE WALLS MS 38686-0001	01/23/2004	CONTRIBUTION	20.00
SACRED HEART LEAGUE WALLS MS 38686-0001	02/25/2004	CONTRIBUTION	10.00
SACRED HEART LEAGUE WALLS MS 38686-0001	05/07/2004	CONTRIBUTION	20.00
SACRED HEART LEAGUE WALLS MS 38686-0001	05/13/2004	CONTRIBUTIN	30.00
SACRED HEART LEAGUE WALLS MS 38686-0001	09/21/2004	CONTRIBUTION	40.00
SACRED HEART LEAGUE WALLS MS 38686-0001	10/06/2004	CONTRIBUTION	70.00
3. SUBTOTAL (optional - this page)			350.00
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)
SACRED HEART LEAGUE WALLS MS 38686-0001	11/30/2004	CONTRIBUTION	30.00
SAMS CLUB 6921 BUNDY ROAD NEW ORLEANS LA 70127	06/28/2004	FEES	100.00
SCHLOTZSKYS DELI 6190 JEFFERSON HWY BATON ROUGE LA 70809	04/15/2004	MEALS	16.40
MELINDA SCHWEGMANN 6305 ELYSIAN FIELDS AVE SUITE 200 NEW ORLEANS LA 70122	01/07/2004	OFFICE FLAGS	150.00
SDCC 11258 E VIALINDE #100-102 SCOTTSDALE AZ 85259	03/19/2004	CONTRIBUTION	200.00
SENATE DINING ROOM LA STATE SENATE PO BOX 94183 BATON ROUGE LA 70804	06/28/2004	BALANCE DUE FOR MEALS	34.00
SENTINEL 4401 S. CRENSHAW #216 LOS ANGELES CA 91109-3637	04/15/2004	SUBSCRIPTION	99.00
SHILOH CHRISTIAN FELLOWSHIP 2441 N. CLAIBORNE AVE NEW ORLEANS LA 70117	02/05/2004	CONTRIBUTION	100.00
3. SUBTOTAL (optional - this page)			728.40
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)
SHILOH CHRISTIAN FELLOWSHIP 2441 N. CLAIBORNE AVE NEW ORLEANS LA 70117	03/05/2004	CONTRIBUTION	100.00
SNUG HARBOR ESPLANADE AVE NEW ORLEANS LA	04/05/2004	MEALS	122.25
SOUTHWEST AIRLINES DALLAS TX 75235	02/22/2004	TRAVEL	558.40
SOUTHWEST AIRLINES DALLAS TX 75235	02/22/2004	TRAVEL	558.40
ST MARY ACADEMY CHEF MENTEUR HWY NEW ORLEANS LA 70126	03/01/2004	CONTRIBUTION	100.00
ST STANISLAUS SCHOOL 304 BEACH AVE BAY ST LOUIS MS 39520	05/13/2004	CONTRIBUTION	100.00
NAAMAN STEWART 4800 GOOD STREET NEW ORLEANS LA 70127	02/13/2004	CONSULTING FEES	639.00
NAAMAN STEWART 4800 GOOD STREET NEW ORLEANS LA 70127	10/08/2004	CONSULTING FEES	185.00
3. SUBTOTAL (optional - this page)			2363.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
THE DANCE EXPERIENCE 4631 W NAPOLEON AVE METAIRIE LA 70001	04/15/2004	CONTRIBUTION	100.00
TJ RIBS BATON ROUGE LA 70808	06/13/2004	MEALS	30.63
TOYOTA FINANCIAL 1111 W 22ND STREET STE # 420 OAKBROOK IL 60523	01/04/2004	CAR TRAVEL AND EXPENSE	200.00
TOYOTA FINANCIAL 1111 W. 22ND STREET STE # 420 OAKBROOK IL 60523	02/22/2004	CAR TRAVEL AND EXPENSE	200.00
TOYOTA FINANCIAL 1111 W. 22ND STREET STE # 420 OAKBROOK IL 60523	04/15/2004	CAR TRAVEL AND EXPENSE	400.00
TOYOTA FINANCIAL 1111 W 22ND STREET STE # 420 OAKBROOK IL 60523	04/30/2004	CAR EXPENSE AND TRAVEL	271.84
TOYOTA FINANCIAL 1111 W. 22ND STREET STE # 420 OAKBROOK IL 60523	06/04/2004	CAR TRAVEL AND EXPENSE	200.00
TOYOTA FINANCIAL 1111 W. 22ND STREET STE # 420 OAKBROOK IL 60523	08/23/2004	CAR EXPENSE	200.00
3. SUBTOTAL (optional - this page)			1602.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
TOYOTA FINANCIAL 1111 W. 22ND STREET STE # 420 OAKBROOK IL 60523	11/04/2004	CAR EXPENSE AND TRAVEL	298.97
TOYOTA FINANCIAL 1111 W. 22ND STREET STE # 420 OAKBROOK IL 60523	11/04/2004	CAR EXPENSE AND TRAVEL	200.00
TOYOTA FINANCIAL 1111 W. 22ND STREET STE # 420 OAKBROOK IL 60523	12/30/2004	CAR EXPENSE AND TRAVEL	200.00
TULANE MEMORIAL BC 3601 PARIS AVVE NEW ORLEANS LA 70122	03/05/2004	CONTRIBUTION	50.00
SHARON TURNER NEW ORLEANS LA	05/20/2004	SENATE PHOTOS	70.00
VAQUEROS 2027 METAIRIE ROAD METAIRIE LA 70005	02/22/2004	MEETING	83.61
VERAS RESTAURANT 337 LAKEVIEW DR SLIDELL LA 70458	03/19/2004	MEETING	48.25
VINCENTS ITALIAN CUISINE 7951 ONE CALAIS AVE BATON ROUGE LA 70809	04/15/2004	MEALS	100.54
3. SUBTOTAL (optional - this page)			1049.37
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
VOODOO BBQ 1501 SAINT CHALES NEW ORLEANS LA 70130	08/13/2004	MEALS	27.57
W HOTEL WHISKEY BAR 333 POYDRAS NEW ORLEANS LA 70130	03/18/2004	MEETING	70.00
WALGREENS ELYSIAN FIELDS AVE NEW ORLEANS LA 70122	01/08/2004	SUPPLIES	52.64
ZULU SOCIAL AID AND PLEASURE CLUB BROAD AVE NEW ORLEANS LA 70119	09/21/2004	CONTRIBUTION	185.00

3. SUBTOTAL (optional - this page)	335.21
4. TOTAL (optional - complete only on last page of this schedule)	37900.81