CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Claude Mauberret
441 Jewel Street
New Orleans LA 70124

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
Assessor-Second District
Orleans Parish/New Orleans
New Orleans

OFFICE USE ONLY

Ann 2/14

0502240

3. Date of Primary _____

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

4. Type of Report

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

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____ Withdrawn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 or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

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

b. Name and address of committee's chairperson

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

Please see attached sheets.

9-a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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

Dated 02/14/2005.

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

Daytime Telephone

Signature of Treasurer

Daytime Telephone

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 FEB 14 PM 1:17

Affiliated Persons / Organizations

Name and Address of Financial Institution Whitney National Bank Post Office Box 61260 New Orleans LA 70160 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report Stephanie Schnell 4313 Palmyra Street New Orleans LA 70119 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer): (504) 481-3088	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	350.00
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)	350.00
5. Other Receipts (Schedule A-3)	2501.39
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2851.39

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	9234.03
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	9234.03

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)	34946.21
15. Plus total receipts this period (Line 8 above)	+ 2851.39
16. Less total disbursements this period (Line 13 above)	- 9234.03
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	28563.57

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.)	9607.33
20. Of funds on hand at close of reporting period (Line 16. above), amount held in investments	12108.72

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

NOTICE

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

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

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

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
John O Murphy 935-937 Charles New Orleans LA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	06/10/2004	250.00	250.00
Randolph Roig 219 Nottoway Drive Mandeville LA 70471 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	09/20/2004	100.00	100.00
4. SUBTOTAL (this page)		350.00	N/A
5. TOTAL (complete only on last page of this schedule)		350.00	N/A

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
Whitney National Bank Post Office Box 61260 New Orleans LA 70160	04/08/2004	CD Interest - Renewal	2501.39

5. SUBTOTAL(optional)	2501.39
6. Total OTHER RECEIPTS during this reporting period	2501.39

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)
Carrollton NORD Boosters Parent Support Group 2525 Mistletoe Street New Orleans LA 70118	09/20/2004	Sponsor/Ad	250.00
Hong Kong Restaurant West End Blvd New Orleans LA 70124	12/17/2004	Dinner Meeting	101.00
Jeff Hingle Campaign New Orleans LA	05/03/2004	Contribution	200.00
Lake Vista Property Owners Assoc New Orleans LA 70124	01/28/2004	Newsletter Ad	100.00
Lakeview Civic Improvement Assoc Post Office Box 24378 New Orleans LA	08/02/2004	Newsletter Ad	100.00
Lakeview Civic Improvement Assoc Post Office Box 24378 New Orleans LA	09/20/2004	Advertisement - Lakeview Fest 2004 - Booth Sponsor	170.00
Barbara Levie New Orleans LA	08/04/2004	Data Entry Work - June/July	1600.00
Barbara Levie New Orleans LA	10/04/2004	Data Entry - August/September	1500.00
3. SUBTOTAL (optional - this page)			4021.00
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)
Louisiana Assessors' Assoc Political Action C Baton Rouge LA	05/03/2004	Contribution	300.00
Macy's New Orleans LA	04/04/2004	Christmas Gifts for Campaign Workers	300.00
Jeff Magee New Orleans LA	08/28/2004	Reimbursement for expenses	50.00
Claude Maubernet 441 Jewel Street New Orleans LA 70124	09/23/2004	Reimbursement - Ruth's Chris Steakhouse Political Meeting	223.00
Mame's Market Canal Boulevard New Orleans LA 70124	07/22/2004	Lunches for campaign meeting	115.00
Omni Hotels New Orleans LA	02/03/2004	(AMEX) Dinner Meeting with Assessors and Municipal Court Judges	327.65
Ruth's Chris Steakhouse Baton Rouge LA	05/03/2004	(AMEX) Dinner Meeting with Assessors and State Reps	500.81
Ruth's Chris Steakhouse Baton Rouge LA	12/07/2004	Dinner Meeting	407.57
3. SUBTOTAL (optional - this page)			2224.03
4. TOTAL (optional - complete only on last page of this schedule)			