CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Louella Emmons
2017 Canal Street
NOLA 70118

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
Constable
1st Parish Court
Orleans Parish

OFFICE USE ONLY
4/05
10-P
3/21

0502880

3. Date of Primary April 2, 2005
This report covers from 2/22/05 through 3/13/05

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____ Withdrawn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.)
LIBERTY BANK
NEW ORLEANS, LA

7. Full Name and Address of Treasurer
Charles Harding
2017 Canal Street
NOLA 70118

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 MAR 22 PM 2:23
Rev 1st Sd

9. Name of Person Preparing Report Charles Harding
Daytime Telephone 504) 522-7177

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 15th day of March, 2005

[signature] 504) 522-7177
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) — Daytime Telephone

[signature] 504) 522-7177
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	$33,000 00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$33,000 00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$21,800 00
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)	$21,800 00

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)	0
15. *Plus* total receipts this period (Line 8 above)	$33,000 00
16. *Less* total disbursements this period (Line 13 above)	$21,800 00
17. *Less* in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	$11,200 00

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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
LOWELLA P. GIVENS
2017 CANAL STREET
NEW ORLEANS, LA
70119

2. a. Date* 3/8/2005 b. Interest rate — %(a.p.r.)
c. Amount borrowed* $ 8000.00
d. Balance due $ 8000.00

*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 $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

1. Name and address of lender
LOWELLA P. GIVENS
2017 CANAL STREET
NEW ORLEANS, LA

2. a. Date* 3/7/2005 b. Interest rate — %(a.p.r.)
c. Amount borrowed* $ 25,000.00
d. Balance due $ 25,000.00

*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 $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

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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)
QUEST GROUP 814 Baronne Street NOLA 70113	3/3/2005	PRINTING	$2500.00
QUEST GROUP 814 Baronne Street NOLA 70113	3/4/2005	OUTDOOR ADVERTISING	$4374.00
L. WILLIAMS & ASSOCIATES PO Box 271 New Orleans, LA	3/4/2005	RESEARCH	$ 300.00
QUEST GROUP 814 Baronne Street NOLA 70113	3/7/2005	PRINTING	$13481.00
GCR & Associates 2021 Lakeshore Drive NOLA 70122	3/10/2005	DEMOGRAPHIC RESEARCH	$5000.00
A & L SUPPLIES 332 Hard St Jefferson, LA 70123	3/10/2005	WOODEN STAKES	$ 300.00
DJ GROUP 7071 Whitmore Place NOLA 70128	3/12/2005	ADVERTISING	$ 350.00
3. SUBTOTAL (optional)			21800.00
4. TOTAL (optional - complete only on last page of this schedule)			21800.00

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