COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Jefferson Alliance, Inc
P.O. Box 1236
Kenner, LA 70063

OFFICE USE ONLY

PAC 4/05
10-G
4/13

0503203

2. Date of Primary April 2, 2005

This report covers from 12/2/04 through 4/3/05

3. 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
____Amendment to prior report

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CAMPAIGN FINANCE
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4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Brian Bullar	Chairperson	285 W. Esplanade Kenner, LA 70065
Michael Sigur	Treasurer	2201 Florida Ave Kenner, LA 70062

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
See Attached Page			

6. Is the Committee supporting the entire ticket of a political party? _____ Yes _____ No If "yes", which party?

7. a. Name of Person Preparing Report Michael L. Sigur

b. Daytime Telephone 504 466-8941

8. 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 13 day of April, 2005

Signature of Committee/Chairperson

Daytime Telephone

Michael Sigur
Signature of Committee Treasurer, if any

504-466-8941
Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 2/99

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	ϕ
10. Other Disbursements (Schedule E-~~1~~)	621.06
11. Loan Repayments Made (Schedule B)	ϕ
12. Funds Loaned (Schedule D)	ϕ
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	621.06

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)	4,512.05
15. *Plus* total receipts this period (Line 8 above)	ϕ
16. *Less* total disbursements this period (Line 13 above)	621.06
17. *Less* in-kind contributions (Line 2 above)	ϕ
18. Funds on hand at close of reporting period	3,890.99

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	ϕ
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	ϕ

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	ϕ
24. 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)	ϕ
25. 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)	ϕ
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	ϕ

NOTICE

A political committee must register in each calendar year in which it will have over $500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the $100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over $500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 302, Rev. 3/98, Page Rev. 3/98.

JEFFERSON ALLIANCE
CANDIDATE ENDORSEMENTS
March 16, 2005

CANDIDATE	OFFICE SOUGHT	PARTY	SUPPORT/OPPOSE
John T. Lavarine, III	Councilman-at-Large, Div. A, City of Kenner	Rep.	Support
Ronnie C. Harris	Mayor, City of Gretna	Dem.	"
Jonathan Bolar	Councilman, Dist. 1, City of Gretna	Dem.	"
Belinda C. Constant	Councilman, Dist. 2, City of Gretna	Dem.	"
Glenn Green	Councilman, Dist. 1, City of Westwego	Dem.	"
Lisa Valence	Councilman, Dist. 3, City of Westwego	Dem.	"
Melvin Guidry	Councilman, Dist. 4 City of Westwego	Dem.	"
Garrison Toups	Councilman, Dist. 5 City of Westwego	Rep.	"

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Mossina's Rest.	12/2/04	Meeting Expense	309.65
Campaign Finance	1/11/05	Statement of Organization Fee	100.00
Indian Association of N.O	2/8/05	Donation to Flood Relief Fund	200.00
Sal Lejarza	3/16/05	Postage	11.41
5. Total OTHER DISBURSEMENTS during this reporting period			621.06

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