

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee ORLEANS PARISH DEMOCRATIC EXEC. COMM. 4234 MAC ARTHUR BLVD NEW ORLEANS LA 70111		OFFICE USE ONLY PAC #105 10-G 4/14 RTP	0503250
2. Date of Primary <u>4/10/05</u> This report covers from <u>1/1/05</u> through <u>04/03/05</u>			
3. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input checked="" type="checkbox"/> 10th day prior to general <input type="checkbox"/> 40th day after general <input type="checkbox"/> Annual <input type="checkbox"/> Monthly <input type="checkbox"/> Amendment to prior report			
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position c. Address STEPHANIE BUTLER Chairperson AS ABOVE Treasurer			
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			
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 JACK SWEETLANDS b. Daytime Telephone 504 524 8311		2005 APR 18 PM 2:25 ELECTION REGISTRATION CAMPAIGN FINANCE HANDLING RECEIVED	
8. I/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 <u>14</u> day of <u>APRIL</u> <u>2005</u>		Stephanie R. Butler Signature of Committee/Chairperson (504) 858-2297 Daytime Telephone	
_____ Signature of Committee Treasurer, if any		_____ Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	4837.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	4837.00
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)	4837.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	4840.00
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	4840.00
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	4840.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	305.87
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	4837.00
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	4840.00
20. Funds on hand at close of reporting period	302.87

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

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	4837.00
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)	
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)	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	

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. 3/88, Page # Rev. 3/00

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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		3. Total this Year
	a. Date(s)	b. Amount(s)	
THE JEFFERSON COMMITTEE 650 POYDRAS #2245 NEW ORLEANS LA 70120 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	2/14/05	4837.00	4837.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) <u>4837.00</u>	

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Candidate Beneficiaries:			
Candidate Beneficiaries:		SEE ATTACHMENT	4840.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			4840.00

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

SCHEDULE B: ELECTION DAY WORKERS

The following must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Odelean Ball 2343 Desire Street New Orleans, LA 70117	\$240.00	
Mary Beauchamp 7001 Bundy Road, N-32 New Orleans, LA 70127	270.00	
Clarence Bickham 5327 Cameron Blvd. New Orleans, LA 70122	270.00	
Thomas Brown 11020 Willow Brae Drive New Orleans, LA 70127	190.00	
Simone Cochran 2208 Alvar Street New Orleans, LA 70117	120.00	
Gail Evans 4532 S. Miro Street New Orleans, LA 70119	270.00	
Yolanda Gill 4715 Tchoupitoulas Street New Orleans, LA 70115	150.00	
Brenda Gray 3124 N. Robertson Street New Orleans, LA 70117	270.00	
Pamela Gray 3729 Melissa Drive Harvey, LA 70058	270.00	
Shikita Harper 2260 Pleasure Street New Orleans, LA 70122	270.00	
Avis Haynes 3922 Laurel Street New Orleans, LA 70115	270.00	
Olicier Hills 5327 Cameron Blvd. New Orleans, LA 70122	210.00	
Gwendolyn Hunter 2219 Valence Street New Orleans, LA 70115	210.00	

SCHEDULE B: ELECTION DAY WORKERS

The following must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Carol Johnson 2272 N. Robertson Street New Orleans, LA 70119	\$270.00	
Phione McCall 501 Warrington Drive New Orleans, LA 70122	270.00	
Marilyn May 516 Dufossast Street, Apartment #1 New Orleans, LA 70125	270.00	
Lula Stewart 3718 St. Bernard Avenue New Orleans, LA 70122	270.00	
Delores Thomas 3946 La. Ave. Pkwy. New Orleans, LA 70125	270.00	
Kelley Tubre 4030 Mithra Street New Orleans, LA 70122	240.00	
Mary Walters 2507 S. Johnson Street New Orleans, LA 71025	240.00	

Total: \$4,840.00