CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Toni Orrill
2411 Lark Street
New Orleans, LA
70122

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

LA Senate
District 3
Orleans Parish
New Orleans, LA

OFFICE USE ONLY

10-G 5/05
6/13

05036886

3. Date of Primary May 21, 2005

This report covers from May 2, 2005 through May 21, 2005

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.)

First Bank & Trust
909 Poydras Street
New Orleans, LA 70112

7. Full Name and Address of Treasurer

R. Ray Orrill
1010 Common Street
Suite 3100
New Orleans, LA 70112

8. Name of Person Preparing Report Ronald M. Conner

Daytime Telephone 504-343-0911

2005 JUN 15 AM 11:29

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 13TH day of June, 2005

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

(504) 282-5068
Daytime Telephone

Signature of Treasurer

Daytime Telephone

9. 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).

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	11,100.00
2. In-kind Contributions (Schedule A-2)	1,000.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	12,100.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	24000.00
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	36,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
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)	

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)	2160.00
15. *Plus* total receipts this period (Line 8 above)	36,100.00
16. *Less* total disbursements this period (Line 13 above)	33887.28
17. *Less* in-kind contributions (Line 2 above)	1000.00
18. Funds on hand at close of reporting period	3372.72

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, etc.)	None
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	None

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.)	25750.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	None
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.)	None
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.)	None
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	600.00

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.

Form 102, Rev. Rev. 2002, Page Rev. 3/06

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 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
R. Ray and Toni Orrill 2411 Iark Street New Orleans, La 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-23-05	1,750.00	1,750.00
William C. Beary 1641 Amelia Street New Orleans, La 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-23-05	1,250.00	1,250.00
L.L. Killeen 34 Oaklawn Drive Metairie, La 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-17-05	100.00	100.00
Mr. or Ronald J. Thompson 1605 Fairmont Drive Metairie, La 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-17-05	100.00	100.00
Celeste Gauthier 1516 Palm Street Metairie, La 70001 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-17-05	200.00	200.00
Christopher J. Bruno A Professional Law Corp. 855 Baronne Street New Orleans, La 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-17-05	300.00	300.00
Jim Kerrin Rosemary G. Kerrin 86 Spanish Fort Blvd New Orleans, La 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-13-05	200.00	200.00
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/98, Page Rev. 3/98

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 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
Dr. L.R. Morgan, Jr. Mrs. L.R. Morgan, Jr. 725 Lopeaz Street New Orleans, La 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-12-05	200.00	200.00
Booth & Booth A Professional Law Corporation 138 North Cortez Street New Orleans, La 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-13-05	300.00	300.00
Orrill, Cordell & Beary, LLC Attorneys At Law 1010 Common Street, Suite 3100 New Orleans, La 70112 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-09-05	2,500.00	2,500.00
The Vega Group, LLC 7220 Washington Avenue New Orleans, La 70125 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-05-05	2,500.00	2,500.00
T. Parker Brooks PO Box 10922 Jefferson, La 70181 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-03-05	200.00	200.00
Yvette Hebert 2247 Lark Street New Orleans, La 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	5-10-05	1,500.00	1,500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

Form 102, Rev. 3/08, Page Rev. 3/08

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Professional Construction Inc 8001 Downman Road New Orleans, LA POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	Campaign Headquarters	5-2-05 to 5-28-05	1000.00	1000.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 1C2, Rev. 3/98, Page Rev. 3/98

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

R. Ray and Toni Orrill
2411 Lark Street
New Orleans, La 70122

2. a. Date* 5-23-05 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 4,000.00

d. Balance due ..... $ 4,000.00

*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.)

1. Name and address of lender

R. Ray and Toni Orrill
2411 Lark Street
New Orleans, La 70122

2. a. Date* 5-16-05 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 20,000.00

d. Balance due ..... $ 20,000.00

*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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Bemerman, Miller, Fitzgerald 210 Baronne St. #1022 New Orleans, LA Reason Debt Incurred: Consulting	-0-	3500.00	-0-	3500.00
Angela W. Grant 4730 Darrington Dr New Orleans, LA Reason Debt Incurred: Consulting	-0-	1500.00	-0-	1500.00
Julie Henderson 2525 Mistletoe New Orleans, LA Reason Debt Incurred: Administrative	-0-	500.00	-0-	500.00
Jimmy Lee 4911 Pauger St. New Orleans, LA Reason Debt Incurred: Signage	-0-	400.00	-0-	400.00
Reinker's Wholesale Group 3801 N Causeway Blvd Metairie, LA Reason Debt Incurred: Signs/Literature	-0-	9,000.00	-0-	9000.00
Candace Rodney 5376 Bancroft Dr New Orleans, LA Reason Debt Incurred: Administrative	-0-	500.00	-0-	500.00
Sun Media LLC 151 Turnbull Dr New Orleans, LA Reason Debt Incurred: Media/Polling	-0-	4700.00	-0-	4700.00
The Technology Group 1515 Poydras St #1310 New Orleans, LA Reason Debt Incurred: Computer Services	-0-	300.00	-0-	300.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_____DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Stacy Webb 3700 Orleans Ave # 4108 New Orleans, LA Reason Debt Incurred: Administrative	-0-	500.00	-0-	500.00
Claude Wiltz 3150 N. Johnson Street New Orleans LA Reason Debt Incurred: Signage	-0-	600.00	-0-	600.00
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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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)
A&L Wooden Stake Inc 332 Hord Street Jefferson, La 70123	5-03-05	Stakes for Signs	273.63
Claude Wiltz 3150 N. Johnson St New Orleans, La	5-06-05	Signage	500.00
Candance Rodney 5376 Bancroft Dr New Orleans, La	5-05-05	Administrative Assistant	450.00
Sun Media LLC 151 Turnberry Dr New Orleans, La	5-08-05	Media and Policy	3,500.00
Ingrid Bustos 2300 Lapalco #7E Harvey, La	5-06-05	Canvassing	415.00
Claude Wiltz 3150 N. Johnson St New Orleans, La	5-09-05	Supplies for signs	42.22
Jimmy Lee 4711 Pauger Street New Orleans, La	5-10-05	Signs	150.00
Printers Wholesale Group Inc 3801 N Causeway Blvd Metairie, La 700002	5-10-05	Printing	2,000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional) - complete only on last page of this schedule)			

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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*. Compilation 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)
Robinette McEween 403 Tchoupitoulas St #b New Orleans, La	5-21-05	Election Day Work	50.00
Hazel Murray 736 Third St New Orleans, La	5-21-05	Election Day Work	50.00
Dwight Murray 736 Third St New Orleans, La	5-21-05	Election Day Work	50.00
Marilyn Vaughn 3204 Second St New Orleans, La	5-21-05	Election Day Work	75.00
Renia Gant 4220 S Rocheblave St New Orleans, La	5-21-05	Election Day Work	100.00
Sidney Simms 3028 Laurel St New Orleans, La	5-21-05	Election Day Work	50.00
Joshua Simms 3028 Laurel St New Orleans, La	5-21-05	Election Day Work	50.00
Aaron Williams 2316 Laurel St New Orleans, La	5-21-05	Election Day Work	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Danielle Anderson 3019 St Phillip St New Orleans, La	5-21-05	Election Day Work	50.00
Kevin Robvertson 3019 St Phillip St New Orleans, La	5-21-05	Election Day Work	50.00
Tiffany Lopez 1727 St Peter New Orleans, La	5-21-05	Election Day Work	50.00
Ashli Martin 710 Mazant St New Orleans, La	5-21-05	Election Day Work	50.00
Seymon Hooks 710 Mazant St New Orleans, La	5-21-05	Election Day Work	50.00
Jabari Williams 6801 Cindy Pl New Orleans, La	5-21-05	Election Day Work	50.00
Krystal Blatcher 8913 Gervais St New Orleans, La	5-21-05	Election Day Work	50.00
Kenya Weber 4142 Sandalwood New Orleans, La	5-21-05	Election Day Work	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Edward Martin 4743 Lurline St New Orleans, La	5-21-05	Election Day Work	75.00
Dianne Gillam 5621 Eads St New Orleans, La	5-21-05	Election Day Work	75.00
Tyrone Wiltz 3150 N Johnson St New Orleans, La	5-21-05	Election Day Work	50.00
Ronald Willis 2233 Pauline St New Orleans, La	5-21-05	Election Day Work	50.00
Mark J. Wiltz 3146 N Johnson St New Orleans, La	5-21-05	Election Day Work	50.00
Brenda Kagler 2352 Madrid St New Orleans, La	5-21-05	Election Day Work	50.00
Byran Ray 5021 Eads St New Orleans, La	5-21-05	Election Day Work	50.00
Betty Lewis 2216 Lavisa St New Orleans, La	5-21-05	Election Day Work	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/96, Page Rev. 3/96

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)
Renee Weaver 4012 Annociation St New Orleans, La	5-21-05	Election Day Work	50.00
Rafael Perales 7170 Deanne St New Orleans, La	5-21-05	Election Day Work	145.00
Tamika Powell 8530 Redwood Ln #A New Orleans, La	5-21-05	Election Day Work	50.00
Matthew Hithe 2416 Annette St New Orleans, La	5-21-05	Election Day Work	50.00
Briana Sawyer 1814 Louisa St New Orleans, La	5-21-05	Election Day Work	25.00
Robert Lee 4711 Pauger St New Orleans, La	5-21-05	Election Day Work	65.00
Deanna Anderson 3019 St Phillip St New Orleans, La	5-21-05	Election Day Work	50.00
Deborah Martin 710 Mazant St New Orleans, La	5-21-05	Election Day Work	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Darlene Vaughn 2324 4th St New Orleans, La	5-16-05	Campaign Worker	150.00
Printers Wholesale Group Inc 3801 N Causeway Blvd Metairie, La 70002	5-16-05	Printing	4,400.00
Designing Foods Catering 2519 Dreaux Ave New Orleans, La	5-16-05	Catering	800.00
Printing Etc 2315 N Woodlawn Ave Metairie, La 70001	5-16-05	Distribution	2,623.00
Trinity Capital (Sun Media LLC) 2316 S. Salcedo St New Orleans, La	5-16-05	Media Commercial Placement	7,715.00
Darlene Vaughn 2324 4th St New Orleans, La	5-17-05	Campaign Worker	35.00
Angela Young 5420 Bullard Ave New Orleans, La	5-16-05	Church Coordinator	100.00
Angele Wilson 4730 Warrington Dr New Orleans, La	5-17-05	Consulting	1,500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Dawn Lewis 5229 Cannex St New Orleans, La	5-21-05	Election Day Work	50.00
Calvin Brumfield 5229 Cannes St New Orleans, La	5-21-05	Election Day Work	50.00
Jonathan Kagler 2352 Madrid St New Orleans, La	5-21-05	Election Day Work	50.00
Warren Johnson 9028 Fig St New Orleans, La	5-21-05	Election Day Work	75.00
Walter Johnson 4355 Maple Street New Orleans, La	5-21-05	Election Day Work	50.00
Kevin Emerson 4312 S. Tonti St New Orleans, La	5-21-05	Election Day Work	50.00
Darlene Vaughn 2324 4th St New Orleans, La	5-21-05	Housekeeping	105.00
Mike's Hardware 4233 Elysian Fields New orleans, La	5-02-05	Plastic ties	7.17
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Claude Wiltz 3150 N. Johnson St New Orleans, La	5-12-05	Signs	300.00
Jimmy Lee 4711 Pauger Street New Orleans, La	5-12-05	Nails & Gas	35.14
Julie Henderson 2525 Mistletoe New Orleans, La	5-12-05	Administrative	75.00
Office Max 3526 Veterans Blvd Metairie, La 70002	5-14-05	Printing of Lit. for 3 Churchs	466.27
Collect Call USA.Com 6279 Moss Side Lane Baton Rouge, La	5-16-05	Phone Banking	3,495.00
U.S. Postal Service Gentilly Finance Station New Orleans, La	5-16-05	Postage	37.00
Julie Henderson 2525 Mistletoe New Orleans, La	5-16-05	Administrative	500.00
Candace Rodney 5376 Bancroft Dr New Orleans, La	5-16-05	Administrative Assistant	500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Omni Royal Orleans 621 St Louis St New Orleans, La	5-11-05	Parking	10.00
Plantation Coffeehouse 5655 Canal Blvd New Orleans, La	4-25-05	Food for Meeting	21.02
McDonald's 3025 Elysian Fields New Orleans, La	5-07-05	Food for Meeting	13.00
Steak Knife 888 Harrison Avb New Orleans, La	5-09-05	Food for Meeting	72.00
Mid City True Value 1410 North Broad St New Orleans, La	5-3-05	Key	1.64
Office Depot 755 Veteran Memorial Blvd New Orleans, La	5-12-05	Supplies	97.85
Franklin Shell 5300 Franklin Ave New Orleans, La	5-02-05	Gas	20.00
FedEx Kinko's 6600 Franklin Ave New Orleans, La	5-02-05	Maps	10.79
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Vazquez Seafood 5328 Franklin Ave New Orleans, LA	5-20-05	Dinner-Canvasser	29.56
Exxon Elysian Fields New Orleans, LA	5-16-05	Gas	10.00
Standard Parking D.H. Holmes Garage New Orleans, LA	5-18-05	Parking	3.50
Standard Parking D.H. Holmes Garage New Orleans, LA	5-17-05	Parking	7.00
Subway Sandwiches 6600 Franklin Ave New Orleans, LA	5-12-05	Campaign Lunch	18.08
US Postal Service Station A Metairie, LA	5-10-05	Postage	37.00
Common Grounds 335 Huey P. Long Gretna, LA	5-16-05	Campaign Breakfast	38.67
Cafe Roma 6600 Franklin Ave New Orleans, LA	5-20-05	Gratuity	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Shell Oil 5300 Franklin Ave New Orleans, LA	5-05-05	Gas	10.04
Lowe's New Orleans, LA	5-04-05	Nail, Supplies	14.22
Office Depot 9851 I-10 Service Rd New Orleans, LA	5-13-05	Envelopes	3.48
Exxon 704 Howard New Orleans, LA	5-14-05	Gas	5.00
Southshore Harbor New Orleans, LA	5-10-05	Donuts	4.25
Dollar General Westbank Expressway Gretna, LA	5-15-05	Baskets, etc	6.36
Mike's Hardware 4233 Elysian Fields New Orleans, LA	5-02-05	Plastic Ties	7.17
Common Grounds 335 Huey P. Long Gretna, LA	5-18-05	Breakfast Campaign Staff	54.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
Jimmy Lee 4711 Paugel Street New Orleans, LA	5-21-05	Gratuity	10.00
Designing Foods Catering 2519 Dreux Ave New Orleans, LA	5-18-05	Gratuity	40.00
Gem Printing 1904 Veterans Blvd Metairie, LA 7	5-6-05	Fundraiser Invitations	196.11
Printing Etc 2315 N Woodlawn Ave #130 Metairie, LA	5-6-05	Lake Vista Canvassing	360.51
Deluxe Checks First Bank & Trust	5-10-05	Bank Charge for Checks	193.34
NSF Charge First Bank & Trust	5-19-05	Returned Checks Fee	60.00
NSF Charge First Bank & Trust	5-20-05	Returned Checks Fee	60.00
Debra Faine 99 Melody Dr Metairie, LA	5-19-05	Fundraiser	113.26
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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