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

5/05
Supp
6/13

05036687

3. Date of Primary May 21, 2005

This report covers from May 02, 2005 through May 29, 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

ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED
2005 JUN 15 AM 11:29

9. Name of Person Preparing Report Ronald M. Conner

Daytime Telephone 504-245-6911

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

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)

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	None
2. In-kind Contributions (Schedule A-2)	None
3. Campaign paraphernalia sales of $25 *or less*	None
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	None
5. Other Receipts (Schedule A-3)	None
6. Loans Received (Schedule B)	None
7. Loan Repayments Received (Schedule D)	None
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	None

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,090.00
10. Other Disbursements (Schedule E-2)	None
11. Loan Repayments Made (Schedule B)	None
12. Funds Loaned (Schedule D)	None
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	90.00

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)	3372.72
15. *Plus* total receipts this period (Line 8 above)	None
16. *Less* total disbursements this period (Line 13 above)	3090.00
17. *Less* in-kind contributions (Line 2 above)	None
18. Funds on hand at close of reporting period	282.72

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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.)	None
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.)	None

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.

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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. Seperate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campeign 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* ..... $ 4000.00

d. Balance due ..... $ 4000.00

*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
Beuerman, Miller, Fitzgerald 210 Baronne St. #1022 New Orleans, LA Reason Debt Incurred: Consulting	3500.00	-0-	-0-	3500.00
Angele W. Gant 4730 Warrington Dr New Orleans, LA Reason Debt Incurred: Consulting	1500.00	-0-	-0-	1500.00
Julie Henderson 2525 Mistletoe New Orleans, LA Reason Debt Incurred: Administrative	500.00	-0-	-0-	500.00
Jimmy Lee 4711 Pauger St. New Orleans, LA Reason Debt Incurred: Signage	600.00	-0-	-0-	600.00
Printer's Wholesale Group 3801 N Causeway Blvd Metairie, LA Reason Debt Incurred: Signs/Literature	9,000.00	-0-	3,000.00	6,000.00
Candace Rodney 5376 Bancroft Dr New Orleans, LA Reason Debt Incurred: Administrative	500.00	-0-	-0-	500.00
Sun Media LLC 151 Tulaberry Dr New Orleans, LA Reason Debt Incurred: Media/Policy	4700.00	-0-	-0-	4700.00
The Technology Group 1515 Poydras St #1310 New Orleans LA Reason Debt Incurred: Computer Services	300.00	-0-	-0-	300.00

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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	500.00	-0-	-0-	500.00
Claude Wiltz 3150 N Johnson St New Orleans, LA Reason Debt Incurred:	600.00	-0-	-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)
NSF Charge First Bank & Trust	5-26-05	Returned Checks Fee	90.00
Printer's Wholesale Group 3801 N Causeway Blvd Metairie, LA	5-26-05	Signs/Literature	3 000.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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