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

DEMOCRACY FOR LOUISIANA (DFL)
2230 Jefferson Avenue
New Orleans, LA 70115

OFFICE USE ONLY

PAC
Cmn
1/31

0660781

2. Date of Primary _____

This report covers from 6/05 through 1/19/06

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
____ Monthly
____ Amendment to prior report

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

a. Name	b. Position	c. Address
Monisha Sugan	Chairperson	2230 Jefferson Ave. NOLA 70115
Sharon Simon	Treasurer	14309 Campanelli Dr. Delray Bch FL 33484

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
N/A			

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 Sharon Simon

b. Daytime Telephone 646-808-5965 ~~[illegible]~~ / 561-499-9320.

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 19 day of January, 2006

Monisha Sugan
Signature of Committee/Chairperson

646 479 0559
Daytime Telephone

Sharon Simon
Signature of Committee Treasurer, if any

646-808-5965
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1) See #23	1,000 —
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3) See # 24.	2083 12
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	994 88
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	994 88

FINANCIAL SUMMARY	Amount
17. 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 committee)	Ø
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	308 3 12
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	994 88
20. Funds on hand at close of reporting period	2,088 24

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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, 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) ? already noted as #1	$1,000
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) ? already noted as #5	2083 12
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.

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SCHEDULE A-~~5~~ 4: 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 a. Date(s)	b. Amount(s)	3. Total this Year
Democratic State Central Committee of LA, Genl Fed Acct. PO Box 4985 Baton Rouge, LA. 70821 POLITICAL COMMITTEE? ✓ YES ___ NO	6/2/2005	500.00	500.00
IUPAT- Political Action Together-Political Committee DC80 2669 Lexington Ave, Kenner, LA POLITICAL COMMITTEE? ✓ YES ___ NO	6/15/2005	250.00	250.00
Jefferson Committee Primary Account NOLA L POLITICAL COMMITTEE? ✓ YES ___ NO	7/1/2005	250.00	250.00
[illegible] POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ NO			
POLITICAL COMMITTEE? ___ YES ___ 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) $1,000.00 TOTAL (complete only on last page of this schedule) [illegible]

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
SKS Spreadsheet	fundraiser for PAC: included reception fee and workshop fee - full day education workshop	7/21/05 on 7/22/05	2083 12
4. Total OTHER RECEIPTS during this reporting period			2083 12

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	Name		Street Address	City	Zip	Home Phone	P2	P3	Amount	Memo
1	Abbaperry	David	1531 Constantinople St.	New Orleans	70115	504-891-8127	1		15.00	cash 7/22
2	Barrow	Kris	1229 Louisiana	New Orleans	70118	504-866-1876	1	3	146.00	check 7/18
3	Carroll	Magalie	4332 Walmsley	New Orleans	70115	315-571-0702			8.00	paypal last donate
4	Cohen	Mara	954 N. 5th Street	Baton Rouge	70802	225-345-0410	1		15.00	check 7/22
5	Delgado	John Douglas	3921 Creek Shadow CT	Baton Rouge	70816	225-751-3868	1		25.00	check 7/22
6	Dole	Renee	734 S. Acadian Hwy	Baton Rouge	70806	225-344-5172	1		25.00	paypal
7	Dylina	Bill	2646 Napoleon	New Orleans	70115	c)504-315-3163		3	40.00	cash 7/22
8	Ehrmann	Adam	240 Oak Lane	Luling	70070	985-785-8705	1		15.00	cash 7/22
9	Fontenot	Ryan	640 Evangeline Dr.	New Iberia	70563	337-380-8448	1		15.00	cash 7/22
10	Frances	Dana	3208 Lindwood Lane	Harvey	70058	504-3472788	1		15.00	chk 6/23
11	Hadley	John, Jr.	107 Highway 742	Opelousas	70570	337-361-2521	1		25.00	chk 6/28
12	Haegelin	Donna	1216 Napoleon Ave.	New Orleans	70115	504-921-9453	2	2	100.00	paypal 7/18/2005
13	Handwerk	Stephen	242 Hyde St.	Lafayette	70506	337-981-8294	1	1	50.00	Abb pyp06/25
14	Haydon	Laurna	4142 A St. Charles	New Orleans		504-460-4269	1		25.00	cash 7/22
15	Hornbeck	Timothy J.	336 Lafayette Street Suite 200	New Orleans	70130	504-589-9116	1		25.00	cash 7/22
16	Hudson	Zach	628 Chamberlin Dr	Kenner	70062	468-1871	1		15.00	cash 7/22
17	Ikard	Chad	3638 Eaton Circle Apt. 29	Baton Rouge	70809	225-698-2935	1		25.00	cash 7/22
18	Ilse	Steven	4446 Alvin Dark Ave Apt 99	Baton Rouge	70820	225-298-3314	1	1	40.00	Abb paypal 7/14
19	Johnson	Steve	1216 Napoleon Ave	New Orleans	70115	504.473.3896	1		25.00	check 7/22
20	Joseph	Leonard	1022 Hwy 26	Covington	70433	504-957-7409	1	1	50.00	Abb pypal 06/27
21	Kelly	Patricia R	4908 Carondelet St	New Orleans	70115	504-899-1406	1		25.00	check 7/22
22	Kaya	Sharon	202 Walnut St	New Orleans	70118	504-866-1245	1		50.00	check to Me
23	Kenney	Pearl	77373 Robinson Road	Folsom	70437	985-796-6885	1		15.00	chk 7/22
24	Ketchum	Brandon	123 S. Orange St., Apt. 108	Hammond	70403	985-345-0355	1		25.00	check 7/6
25	Kiesner	Joyce	1882 Magnolia St.	New Orleans	70118	504-231-7268	1	1	40.00	check 7/20
26	Klassen	Charlotte	4631 Owens Blvd.	New Orleans	70122-1	504-4434	1		25.00	check 7/22
27	Lancaster	Vicki Ann	657 Magnolia Wood Ave.	Baton Rouge	70808	225-766-7299	1		25.00	chk 6/23
28	Langhoff	Deborah	8 Bluebird St.	New Orleans	70124	504-289-4521	1		25.00	paypal
29	Lee	Melody	6215 Pratt Dr.	New Orleans	70121	309-5866	1	1	50.00	check 7/21
30	Lefaro	Schmidt M.	4165 St. Rose Drive	Kenner	70065	(504) 468-8910	1		25.00	check 7/22
31	Lynn	Evelyn E.	3500 Esplanade Ave, Apt. D	New Orleans	70119	504-231-2947	1		25.00	check 7/22
32	Maloney	Lynne/John	600 Stewart Ave.	River Ridge	70123	504-738-0943		2	50.00	check 7/21
33	Martin	Marsha A.	30416 Wyndigo Drive	Prairieville	70769	225-622-2464	1		25.00	paypal 05/30 reg
34	Monger	Mary Y.	2716 Louisiana St.	New Orleans	70125	504-866-9424	1		25.00	cafepress
35	Noyes	Alan	408 Auburn Ave.	Houma	71301	318-325-5348	1	1	25.00	check 6/28
36	Nolinger	Ron	555 Spanishtown Rd #8	Baton Rouge	70809	225-773-5380	1		25.00	cash 7/22
37	Perkins	Delia B.	161 Gratitude Dr.	Covington	70433	985-892-2180	1		25.00	check 7/22
38	Petit	Daryl	408 Bayoville Loop	Mandeville	70448	985-893-8147	1		25.00	paypal 7/05
39	Phillips	Neil	4308 South Genoa St.	New Orleans	70125	504-827-9479	1		25.00	paypal 7/22
40	Pilcy	Randy	21 Del Oak	Mandeville		985-845-8781	1		25.00	cash 7/22
41	Randle	Jane E.	822 Wildcaan St.	Mandeville	70448	985-951-7993		2	125.00	check 7/21
42	Rigby	Mary	3425 N. Rampa St.	New Orleans	70116	504-944-3983	1	1	50.00	cash 7/21
43	Rolloff	Diana B. Hardy	2491 Livingston St	Mandeville	70448	985-674-8353		2	50.00	check 7/21
44	Sauls	Linda	408 Wanda St.	New Orleans	70179	504-943-7114	1		15.00	check 7/22
45	Sinclair	Carolyn	1914 Burgundy St.	New Orleans	70116	944-2772		1	40.00	cash 7/21
46	Sinclair	Dan	1914 Burgundy St.	New Orleans	70116	944-2772		1	40.00	cash 7/21
47	Swartz	Paulette	10655 Jefferson Hwy	River Ridge	70123		1		25.00	paypal
48	Thomas	Jeffrey L.	1320 Dalmatiaiop St.	New Orleans	70115	504-9449	1	1	50.00	check 7/21
49	Vaughn	Ben	840 Stanford Ave # 121	Baton Rouge	70808	225-344-2238	1		25.00	cash 7/22
50	Wager	Eileen	18580 Rosyne Dr.	Covington	70435	985-893-2743	1		15.00	cash 7/22
51	Wager	Frank	18580 Rosyne Dr.	Covington	70435	985-893-2743	1		15.00	cash 7/22
52	Wetzewall	Robert	118 John Drive Slidell, LA 70461	Slidell	70461	985-385-2268	1		15.00	cash 7/22
53	Weiss	Gerald L.	PO Box 1744	Mandeville	70470	985-626-8794	2	2	60.00	check 7/21
54	Wickstrom	Marie	614 Howard Ave, Ste 205	NO	70113	504-485-6963	1		25.00	cash 7/22
55	Williams-West	Jamie	208 South 22nd St. P.O. Box 140	New Orleans	71201	318-547-3342	1	1	25.00	paypal 7/5
56	Wolfram	Betty Thibodo	365 Canal St, #2870 One Canal Plaza	New Orleans	70130	504-723-5400	2	1	45.00	paypal
57	Woodfork	Jacqueline	3816 Constance St. New Orleans, LA 70	New Orleans	70116	(504)896-9122	1		25.00	check 7/22
58	Wynah	Robert	2114 Mayo Blvd	New Orleans	70136	504-244-8564	1		25.00	paypal
59	Zaldumbide	Maria	143 East Drive	Baton Rouge	70806	225-126-1324	1		25.00	check 7/22
60	Zetty	Adrianne M	8755 Hint Dr	Baton Rouge	70809	225-284-0901	1		25.00	paypal 07/04
	Paypal fees		online deduction paid directly to Paypal						(24.86)	
	Anonymous: buttons & t-shirts- less than $ 25/each								64.42	
	A= Workshop 7/22/05									
	B = PM Reception 7/21/05									
			TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUAL DONORS				25	27	2,083.12	
	RECONCILE TO BANK ACCOUNT AS OF JANUARY 6, 2005									
			Deposits from Non-PAC Contributions:							
			- Fundraiser Pops:						934.88	
			- Workshop Registration Fees						1,098.54	
			- Donation from individual pensioner						50.48	
			TOTAL CONTRIBUTIONS RECEIVED FROM INDIVIDUAL DONORS						2,083.12	
						VARIANCE			0.00	

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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
See Quicken printout	6/10-11/28	General expenses for event & PAC PR	$994.88
Paypal online acct.	6/18-7/23	Fees deducted directly from [redacted] donor contributions [redacted] that do not hit bank acct (online transactions via PAYPAL)	$24.86
5. Total OTHER DISBURSEMENTS during this reporting period			994.88

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Democracy for LA '05 Annual Report

1/1/1920 Through 1/5/2006

1/21/2006

Date	Account	Num		Description	Memo	Category	Cl	Amount
				INCOME				
				Beaucoup Blues Fundrais...				
7/25/2...	DFL Demo...	EFT	S	Paypal		Beaucoup Blues Fundr...		200.00
7/25/2...	DFL Demo...	109	S	Eric Torres	refund	Beaucoup Blues Fundr...		-25.00
7/26/2...	DFL Demo...	DEP	...	cash		Beaucoup Blues Fundr...		234.00
7/26/2...	DFL Demo...	DEP	...	Checks		Beaucoup Blues Fundr...		550.00
8/11/2...	DFL Demo...	EFT	S	Tallitsch, Stacey	insufficient funds	Beaucoup Blues Fundr...		-25.00
				TOTAL Beaucoup Blues ...				934.00
				Beaucoup Blues Registrat...				
6/10/2...	DFL Demo...	DEP		John Hadley		Beaucoup Blues Regist...		25.00
6/28/2...	DFL Demo...	EFT		Paypal	transfer fr PAYPAL ...	Beaucoup Blues Regist...		152.10
7/1/2005	DFL Demo...	EFT		Paypal	transfer fr PAYPAL ...	Beaucoup Blues Regist...		110.76
7/5/2005	DFL Demo...	DEP		Francois, Rena	walmart financial se...	Beaucoup Blues Regist...		15.00
7/5/2005	DFL Demo...	DEP		Lancaster, Vicki	chek 3254	Beaucoup Blues Regist...		25.00
7/5/2005	DFL Demo...	DEP		Shelton, Melinda	2 registrations chk ...	Beaucoup Blues Regist...		50.00
7/7/2005	DFL Demo...	EFT		Paypal	transfer fr PAYPAL ...	Beaucoup Blues Regist...		76.46
7/19/2...	DFL Demo...	EFT		Paypal	transfer fr PAYPAL ...	Beaucoup Blues Regist...		38.54
7/25/2...	DFL Demo...	EFT	S	Paypal		Beaucoup Blues Regist...		45.78
7/25/2...	DFL Demo...	106		Timothy Gerage	refund	Beaucoup Blues Regist...		-15.00
7/25/2...	DFL Demo...	107		Melinda Shelton	refund	Beaucoup Blues Regist...		-50.00
7/25/2...	DFL Demo...	108		Vaughn Taylor	refund	Beaucoup Blues Regist...		-50.00
7/25/2...	DFL Demo...	109	S	Eric Torres	refund	Beaucoup Blues Regist...		-15.00
7/26/2...	DFL Demo...	DEP	...	cash		Beaucoup Blues Regist...		295.00
7/26/2...	DFL Demo...	DEP	...	Checks		Beaucoup Blues Regist...		380.00
7/27/2...	DFL Demo...	DEP		Ann B. Myers	check 1083 6/26	Beaucoup Blues Regist...		25.00
7/27/2...	DFL Demo...	DEP		Brandee Ketchum	student check #78...	Beaucoup Blues Regist...		15.00
8/11/2...	DFL Demo...	EFT	S	Tallitsch, Stacey	insufficient funds	Beaucoup Blues Regist...		-25.00
				TOTAL Beaucoup Blues ...				1,098.84
				Bonus-Bonus Income				
6/13/2...	DFL Demo...	ach		Paypal	verify paypal account	Bonus		0.48
				TOTAL Bonus-Bonus Inc...				0.48
				Gift Received-Gift Received				
				Beaucoup Blues Donati...				
6/10/2...	DFL Demo...	DEP		Democratic State Central ...	6/2/2005 chk 12619	Gift Received:Beaucou...		500.00
7/5/2005	DFL Demo...	DEP		Jefferson Committee Prim...	7/1 chk 7253 Libert...	Gift Received:Beaucou...		250.00
7/5/2005	DFL Demo...	DEP		Ketz, Sharon	check 285- donatio...	Gift Received:Beaucou...		50.00
7/27/2...	DFL Demo...	DEP		Intl Union Painters And All...	6/15 Beaucoup Blu...	Gift Received:Beaucou...		250.00
				TOTAL Beaucoup Blue...				1,050.00
				TOTAL Gift Received-Gift ...				1,050.00
				TOTAL INCOME				3,083.12
				EXPENSES				
				Bank Chrg-Bank Charge				
8/11/2...	DFL Demo...	EFT	S	Tallitsch, Stacey	insufficient funds	Bank Chrg		-4.00
				TOTAL Bank Chrg-Bank ...				-4.00
				Business Exp;Organizatio...				
8/10/2...	DFL Demo...	1		Campaign Finance	Statement of Organ...	Business Exp;Organiza...		-100.00
				TOTAL Business Exp;Org...				-100.00
				Business Expenses				
				Beaucoup Blues Expen...				
				gifts				
7/20/2...	DFL Demo...	EFT		Democracy For Louisiana...	panelists gifts	Business Expenses:Be...		-131.73
7/25/2...	DFL Demo...	EFT		Democracy For Louisiana...	moderators & volun...	Business Expenses:Be...		-44.83
				TOTAL gifts				-176.56
				meals				
7/2/2005	DFL Demo...	103		Simon, Sharon	crit service working...	Business Expenses:Be...		-30.96

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Democracy for LA '05 Annual Report

1/1/1920 Through 1/6/2006

Date	Account	Num	Description	Memo	Category	Cl	Amount
7/12/2..	DFL Demo...	105	Sujan, Monisha	food - Quintas Jett ...	Business Expenses:Be...		-40.00
			TOTAL meals				-70.96
			Office				
6/23/2..	DFL Demo...	EFT	Clarke American Checks	Hibernia Bank DFL ...	Business Expenses:Be...		-23.00
7/2/2005	DFL Demo...	101	Sujan, Monisha	reimb supplies	Business Expenses:Be...		-214.31
7/2/2005	DFL Demo...	102	Langhoff, Alan	reimb cds etc	Business Expenses:Be...		-50.00
7/19/2..	DFL Demo...	EFT	Democracy For Louisiana...	balloon helium tank..	Business Expenses:Be...		-45.98
7/19/2...	DFL Demo...	EFT	Democracy For Louisiana...	pens, etc	Business Expenses:Be...		-16.01
7/20/2..	DFL Demo...	EFT	Democracy For Louisiana...	index cards, ball, etc	Business Expenses:Be...		-58.29
7/26/2...	DFL Demo...	110	Langhoff, Deborah	cartridge	Business Expenses:Be...		-72.00
7/29/2..	DFL Demo...	111	Simon, Sharon	25 CD-Rs & postage	Business Expenses:Be...		-10.00
11/28/...	DFL Demo...	EFT	Democracy For Louisiana...	Office Depot pens, ...	Business Expenses:Be...		-21.79
			TOTAL Office				-509.35
			publicity				
7/12/2..	DFL Demo...	104	Carroll, Maggie	buttons	Business Expenses:Be...		-134.00
			TOTAL publicity				-134.00
			TOTAL Beaucoup Blue...				-890.88
			TOTAL Business Expenses				-890.88
			TOTAL EXPENSES				-994.88
			Balance Forward				
			DFL Democracy For LA				
6/10/2..	DFL Demo...		Opening Balance		[DFL Democracy For LA]	R	0.00
			TOTAL DFL Democracy ...				0.00
			TOTAL Balance Forward				0.00
			OVERALL TOTAL				2,088.24