CANDIDATE'S REPORT

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

1/89

1. Qualifying Name and Address of Candidate
Harry Lee
PO Box 188

Gretna LA 70054

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Sheriff
Jefferson
24th

OFFICE USE ONLY

Cgn 2/10

0601087

3. Date of Primary 10/04/2007

This report covers from 01/01/2005 thru 12/31/2005

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
X Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
___ Filed after the election AND all loans and debts paid
___ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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.

Dated 1/30/06

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

504-363-5701
Daytime Telephone

Signature of Treasurer

504-885-1716
Daytime Telephone

Form 102 REV. 3/98 PAGE REV. 3/98

Affiliated Persons / Organizations

2/89

Name and Address of Candidate Harry Lee 4801 Lakewood Metairie LA 70001 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Regions Bank 1535 Lapalco Harvey LA 70058 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer James K. Penton 4700 Church St. Metairie LA 70001-3333 Chairperson:	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	THIS PERIOD
1.Contributions (Schedule A-1)	417,791.04
2.In-kind Contributions (Schedule A-2)	0.00
3.Campaign paraphernalia sales of $25 or less	0.00
4.TOTAL CONTRIBUTIONS (Lines1+2+3)	417,791.04
5.Other Receipts (Schedule A-3)	6,941.72
6.Loans Received (Schedule B)	0.00
7.Loan Repayments Received (Schedule D)	0.00
8.TOTAL RECEIPTS (Lines 4+5+6+7)	424,732.76

DISBURSEMENTS	THIS PERIOD
9.Expenditures (Schedule E-1)	354,437.78
10.Other Disbursements (Schedule E-2)	172.69
11.Loan Repayments Made (Schedule B)	0.00
12.Funds Loaned (ScheduleD)	3,000.00
13.TOTAL DISBURSEMENTS (Lines 9+10+11+12)	357,610.47

FINANCIAL SUMMARY	AMOUNT
14.Funds on hand at beginning of reporting period	68,244.15
15.Plus total receipts this perod (Line 8 above)	424,732.76
16.Less total disbursements this period (Line 13 above)	357,610.47
17.Less In-kind contributions (Line 2 above)	0.00
18.Funds on hand at close of reporting period	135,366.44

Report for Donors By Date

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
4 Jay's LLC		1190 E Airline Hwy	Laplace LA	70068	7/27/2005	$200.00	CCCXVIII24
A & L Sales Inc		P O Box 74	Belle Chasse LA	70037	7/27/2005	$200.00	CCCXVIII22
A J's Produce Co Inc		3122 Chartres Street	New Orleans LA	70117	6/17/2005	$400.00	CCCXVIII17
A Monogram Express		6554 Jefferson Hwy	Harahan LA	70123	6/17/2005	$400.00	CCCXVIII16
A P E Inc		9015 Airline Drive	New Orleans LA	70118	8/18/2005	$200.00	CCCXVIII40
A-1 Asphalt Paving & Repai		2128 1/2-22nd Street	Kenner LA	70062	8/18/2005	$200.00	CCCXVIII42
Abby's Jewelry & Loan		3848 Veterans Blvd	Metairie LA	70002	5/17/2005	$200.00	CCCXVIII9
AC Supply Inc		P O Box 23667	Elmwood LA	70183	6/1/2005	$200.00	CCCXVIII11
Acosta	Joy M	3511 Claire Avenue	Gretna LA	70053	8/10/2005	$200.00	CCCXVIII29
Acropolis Cuisine		3841 Veterans Blvd	Metairie LA	70002	8/23/2005	$500.00	CCCXVIII47
Action Motors Auto Sales		3212 Jean Lafitte Pkw	Chalmette LA	70043	6/1/2005	$200.00	CCCXVIII12
Adam	Craig P	2221 N cumberland Dr	Metairie LA	70003	9/29/2005	$100.00	CCCXVIII53
Adam	Wesley A	Box 5270	Lafitte LA	70067	8/24/2005	$200.00	CCCXVIII49
Adams	Alberta L	557 Bellemeade Blvd	Gretna LA	70056	8/12/2005	$200.00	CCCXVIII33
Adams	Boyd	3913 N I-10 Service R	Metairie LA	70002	6/1/2005	$200.00	CCCXVIII13
Advance Polybag Inc		P O Box 6764	Metairie LA	70009	8/12/2005	$1,100.00	CCCXVIII35
Affordable Companies		1017 Jefferson Hwy	Jefferson LA	70121	5/5/2005	$200.00	CCCXVIII8
Affordable Companies		1017 Jefferson Hwy	Jefferson LA	70121	8/18/2005	$200.00	CCCXVIII41
Alba	Charles	5713 Rosalie Court	Metairie LA	70003	12/22/2005	$200.00	CCCXVIII58
Alex	Madeline	#88 Willow Drive	Gretna LA	70053	8/10/2005	$200.00	CCCXVIII31
Allentish	Kenneth H	517 Whitney Avenue	Gretna LA	70056	8/18/2005	$200.00	CCCXVIII38
Allied Conhagen Inc		1020 Industry Road	Kenner LA	70062	8/18/2005	$1,200.00	CCCXVIII41
Algiers Animal Clinic Inc		3807 Gen DeGaulle Dr	New Orleans LA	70114	8/18/2005	$200.00	CCCXVIII40
Algiers-Roy & Sons Music		1524 Edwards Ave Ste	Harahan LA	70123	8/10/2005	$200.00	CCCXVIII31
All American		P O Box 1007	Kenner LA	70063	8/23/2005	$400.00	CCCXVIII46
All American		P O Box 1007	Kenner LA	70063	8/18/2005	$200.00	CCCXVIII40
Allfax		130 James Drive East	St Rose LA	70087	8/18/2005	$200.00	CCCXVIII42

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LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Allstar Printing Inc		514 Derbigny Street	Gretna LA	70053	9/29/2005	$200.00	CCCXV0053
Alonzino	Craig	2104 Laurel Avenue	Gretna LA	70056	8/18/2005	$200.00	CCCXV0038
Alternative Signs & Graphic		1301-A Edwards Aven	Harahan LA	70123	7/27/2005	$100.00	CCCXV0026
Ambiance Cabinets LLC		5224 Taravella Road S	Marrero LA	70072	5/5/2005	$200.00	CCCXV008
American Thrift & Finance		P O Box 13747	New Orleans LA	70185	7/25/2005	$200.00	CCCXV0028
American Tile & Terrazzo C		4405 Zenith Street	Metairie LA	70001	8/18/2005	$600.00	CCCXV0038
Ameriteme LLC		6725 Louisville Street	New Orleans LA	70124	8/12/2005	$100.00	CCCXV0034
Amstutz	Victor	2 Normandy Drive	Kenner LA	70065	8/13/2005	$200.00	CCCXV0032
Andry & Andry LLC		710 Carondelet Street	New Orleans LA	70130	8/12/2005	$100.00	CCCXV0032
Angelica	Thomas S	725 Oaklawn Drive	Metairie LA	70005	4/13/2005	$1,100.00	CCCXV003
Annex Food & Spirit		4620 Quincy Street	Metairie LA	70006	8/18/2005	$100.00	CCCXV0043
Apple Trace Apartments		3040 Tallow tree Lane	Harvey LA	70058	7/27/2005	$200.00	CCCXV0023
Arls Technology LLC		9220 3RD Street	River Ridge LA	70123	5/5/2005	$600.00	CCCXV007
Ashebrock	Henry	921 Oaklawn Drive	Metairie LA	70005	6/17/2005	$200.00	CCCXV0015
Ascu		3421 N Causeway Blv	Metairie LA	70002	6/17/2005	$1,100.00	CCCXV0016
Ascu		3421 N Causeway Blv	Metairie LA	70002	12/1/2005	$100.00	CCCXV0055
Assal	Dennis G	4612 Lorino Street	Metairie LA	70006	8/18/2005	$200.00	CCCXV0030
Ata. Inc		909 W Esplanade Ste 2	Kenner LA	70065	4/19/2005	$200.00	CCCXV004
Aucoin,Sanchez,Hall and Co		3900 N Causeway Blv	Metairie LA	70002	7/27/2005	$200.00	CCCXV0022
Austin	Alice	5044 Vineland Drive	Metairie LA	70001	8/23/2005	$100.00	CCCXV0046
Auto Glass New Orleans		712 L & A Road	Metairie LA	70001	6/29/2005	$400.00	CCCXV0020
Auto Glass New Orleans		712 L & A Road	Metairie LA	70001	8/18/2005	$400.00	CCCXV0039
Autobot Shop Inc		73 W Bank Expressway	Gretna LA	70053	8/18/2005	$1,100.00	CCCXV0039
B & A Insurance Agency Inc		3340 Severn Avenue S	Metairie LA	70002	5/17/2005	$1,100.00	CCCXV009
B & E Towing		95 First Street	Gretna LA	70053	8/24/2005	$1,100.00	CCCXV0048
B & G Crane Service Inc		725 Central Avenue	Jefferson LA	70121	8/23/2005	$1,100.00	CCCXV0045
B & G Crane Service Inc		725 Central Avenue	Jefferson LA	70121	6/4/2005	$1,600.00	CCCXV0011
B & S Equipment Co Inc		3601 Patriot Street	Harvey LA	70058	8/10/2005	$1,100.00	CCCXV0030
B & S Welding Inc		P O Box 945	Grand Isle LA	70358	12/1/2005	$550.00	CCCXV0055

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Bagley Sr	Bill	716 Clearview Pkwy	Metairie LA	70001	8/18/2005	$100.00	CCCXVIII42
Baiamonte	John V	318 Papworth	Metairie LA	70005	7/27/2005	$100.00	CCCXVIII23
Bailey Link Corporation		225 Baronne Street Sui	New Orleans LA	70112	8/18/2005	$1,100.00	CCCXVIII42
Balcony Enterprises Inc		4738 Utica Street	Metairie LA	70006	7/27/2005	$500.00	CCCXVIII25
Baltina	Brian	6909 Amanda Street	Metairie LA	70003	8/18/2005	$200.00	CCCXVIII38
Ball's Plumbing LLC		n/a	n/a	n/a	7/27/2005	$1,200.00	CCCXVIII24
Ball's Plumbing LLC		n/a	n/a	n/a	9/29/2005	$400.00	CCCXVIII53
Balser	Michael	884 Fairfield Avenue	Gretna LA	70056	6/1/2005	$300.00	CCCXVIII13
Barnes Jr	Ralph E	2868 Kolthway Drive	Harvey LA	70058	4/4/2005	$200.00	CCCXVIII1
Barrera	Gayle	4812 Cleary Avenue	Metairie LA	70002	12/22/2005	$100.00	CCCXVIII57
Barrera	David	4812 Cleary Avenue	Metairie LA	70002	12/22/2005	$100.00	CCCXVIII57
Barrieru Construction Co LL		P O Box 2430	New Orleans LA	70176	12/22/2005	$1,100.00	CCCXVIII58
Barrios	Bruce	106 Lemon Street	Metairie LA	70005	12/22/2005	$100.00	CCCXVIII58
Barry's Towing		P O Box 331	Westwego LA	70094	7/27/2005	$2,200.00	CCCXVIII25
Baudier	Linda	321 Diane Avenue	River Ridge LA	70123	8/18/2005	$300.00	CCCXVIII38
Baumer & Piazza Investmen		1552 St Louis Street	New Orleans LA	70112	8/23/2005	$400.00	CCCXVIII47
Bayou Lighting & Electrical		P O Box 808	Westwego LA	70096	5/5/2005	$400.00	CCCXVIII7
Bayou Lighting & Electrical		P O Box 808	Westwego LA	70096	5/5/2005	$200.00	CCCXVIII8
Bay-Tech Industries Inc		P O Box 1929	Harvey LA	70059	8/12/2005	$400.00	CCCXVIII33
Beads By The Dozen Inc		333 Edwards Avenue	New Orleans LA	70123	7/27/2005	$1,100.00	CCCXVIII22
Becker	Marie	6204 Loveland Street	Metairie LA	70003	7/27/2005	$200.00	CCCXVIII25
Beckler	Theresa	P O Box 189	Ponchatoula LA	70454	7/27/2005	$200.00	CCCXVIII27
Bedwell	Dewell	1143 Avenue B	Westwego LA	70094	7/27/2005	$200.00	CCCXVIII22
Beef Connection Steak Hous		501 Gretna Blvd	Gretna LA	70053	8/18/2005	$400.00	CCCXVIII38
Beevers & Beevers LLP		210 Huey P Long Aven	Gretna LA	70053	6/17/2005	$500.00	CCCXVIII17
Bell Foods LLC		710 Ann Street	Metairie LA	70005	8/12/2005	$500.00	CCCXVIII34
Belle Chasse Marine Trans		P O Box 10890	Jefferson LA	70181	8/23/2005	$1,000.00	CCCXVIII47
Bellemeade Discount Druga		119 Bellemeade Blvd	Gretna LA	70056	6/1/2005	$100.00	CCCXVIII12
Belsco Inc		1015A Jefferson Hwy	Jefferson LA	70121	6/28/2005	$1,100.00	CCCXVIII21

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LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Benetech		405 Gretna Blvd Ste 1	Gretna LA	70053	8/10/2005	$200.00	CCCXVIII30
Bennett	Charles	3113 Tupelo Street	Kenner LA	70065	8/23/2005	$1,100.00	CCCXVIII43
Benoit Jr	Eddie	6204 Kawanee Avenue	Metairie LA	70003	8/12/2005	$900.00	CCCXVIII33
Bent Marine Inc		1910 Airline Drive	Kenner LA	70062	6/29/2005	$200.00	CCCXVIII19
Benton Jr	Steve	1320 Eleonore Street	New Orleans LA	70115	8/23/2005	$100.00	CCCXVIII46
Berard	Louis	2325 Carol Sue St	Gretna LA	70056	5/17/2005	$200.00	CCCXVIII10
Bergeron Volvo		3525 Veterans Blvd	Metairie LA	70002	6/29/2005	$600.00	CCCXVIII20
Bernard's Brand		5104 Fourth Street	Marrero LA	70072	6/1/2005	$200.00	CCCXVIII11
Bernius	John F	1712 Woods Drive	Metairie LA	70001	9/29/2005	$400.00	CCCXVIII54
Bernius	John F	1712 Woods Drive	Metairie LA	70001	4/4/2005	$2,100.00	CCCXVIII2
Berrigan,Litchfield,Schronek		400 Poydras Street	New Orleans LA	70130	8/18/2005	$500.00	CCCXVIII39
Bertucci	Arthur	3704 Wanda Lynn Dri	Metairie LA	70002	6/17/2005	$1,100.00	CCCXVIII15
Best Service Inc		1412 Sycamore Place	Manileville LA	70448	8/24/2005	$200.00	CCCXVIII50
Big Al's Auto Service		2712 Hesiner Avenue	Metairie LA	70002	8/18/2005	$200.00	CCCXVIII39
Billeot	Robert E	341 Avenue C	Westwego LA	70094	12/8/2005	$100.00	CCCXVIII56
Bills Auto Enterprises		4704 W Napoleon Ave	Metairie LA	70001	6/1/2005	$1,500.00	CCCXVIII12
Bill's Used Auto Parts		10301 Old Gentilly Ro	New Orleans LA	70127	6/17/2005	$500.00	CCCXVIII15
Bls Pawn Shop		518 Lapalco Boulevard	Gretna LA	70056	5/17/2005	$400.00	CCCXVIII9
Black & Gold Sports Shop		2106 Veterans Blvd	New Orleans LA	70002	6/17/2005	$1,100.00	CCCXVIII15
Blake	Michael	12194 Highway 23	Belle Chasse LA	70037	4/4/2005	$1,000.00	CCCXVIII2
Blanchard	Kim	2501 Highland Meado	Marrero LA	70072	8/10/2005	$200.00	CCCXVIII29
Blanchard	Daniel	17 Wisteria Place	Marrero LA	70072	7/27/2005	$800.00	CCCXVIII28
Blue Marine Transportation		119 Enterprise Drive	Gretna LA	70056	7/27/2005	$300.00	CCCXVIII27
Blue Water Shipping Co		4739 Urion Street 1st F	Metairie LA	70006	7/27/2005	$1,000.00	CCCXVIII24
Boffone	M E	P O Box 202	Barataria LA	70036	5/5/2005	$200.00	CCCXVIII7
Boland Marine & Manu Co I		P O Box 53287	New Orleans LA	70153	7/27/2005	$800.00	CCCXVIII24
Bondallio	Murphy	Michael Street	Marrero LA	70072	8/24/2005	$100.00	CCCXVIII48
Bonura	Annie	1336 Choctaw Avenue	Metairie LA	70005	8/10/2005	$100.00	CCCXVIII29
Bottom	Betty	3009 Chateau Lafitte	Kenner LA	70065	8/10/2005	$200.00	CCCXVIII29

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Bordelon	Cynthia	2700 Whitney Avenue	Harvey LA	70058	8/12/2005	$200.00	CCCXVII32
Bordelon	Darryl	3432 Texas Avenue	Kenner LA	70065	8/18/2005	$200.00	CCCXVII43
Bordelon	Gary	2241 Indiana Avenue	Kenner LA	70062	8/24/2005	$200.00	CCCXVII48
Borne	John	6637 Mitchell Avenue	Metairie LA	70003	8/10/2005	$200.00	CCCXVII29
Borne	John	6637 Mitchell Avenue	Metairie LA	70003	6/1/2005	$100.00	CCCXVII12
Boteler	David	445 Brookmeade	Gretna LA	70056	12/22/2005	$100.00	CCCXVII57
Boteler	Tammie	445 Brookmeade	Gretna LA	70056	12/22/2005	$100.00	CCCXVII57
Bottay Insurance Inc		3814 Williams Blvd St	Kenner LA	70065	6/1/2005	$100.00	CCCXVII12
Bottay Insurance Inc		3814 Williams Blvd St	Kenner LA	70065	6/1/2005	$100.00	CCCXVII13
Boudreaux	Brian	3837 Brigent Drive	Marrero LA	70072	6/1/2005	$100.00	CCCXVII12
Boudreaux	Guy	14202 S Lakeshore Dri	Covington LA	70433	4/20/2005	$400.00	CCCXVII6
Boudreaux	Quentin	1601 N Turnbull Drive	Metairie LA	70001	8/24/2005	$100.00	CCCXVII48
Boudreaux	William	4112 Page Drive	Metairie LA	70003	8/12/2005	$200.00	CCCXVII33
Bourg	Kenneth G	439 Saddler Road	Marrero LA	70072	5/5/2005	$500.00	CCCXVII8
Bourg Marine Inc		n/a	Kenner LA	70065	8/18/2005	$200.00	CCCXVII43
Bourgeois	Allen	148 Belle Terre	Covington LA	70433	4/4/2005	$400.00	CCCXVII1
Bourgeois	Tom	2724 Oak Forest Blvd	Marrero LA	70072	8/18/2005	$200.00	CCCXVII41
Bourgeois Bennett		111 Veterans Blvd Suit	Metairie LA	70005	8/23/2005	$200.00	CCCXVII44
Bourque	Robert	1114 Amelia Street	Gretna LA	70053	8/18/2005	$200.00	CCCXVII38
Bouterie	Rita	240 Debbie Drive	Slidell LA	70458	8/10/2005	$200.00	CCCXVII31
Braun	Philip	1221 Guilfeias Avenue	Metairie LA	70001	8/18/2005	$200.00	CCCXVII38
Breaux	Timothy	114 Junior Lane	Myrtle Grove LA	70085	12/8/2005	$200.00	CCCXVII56
Brocato	Brian	1705 Generes Drive	Harahan LA	70123	8/18/2005	$100.00	CCCXVII39
Brocato Sr	Anthony	4404 Elmwood Pky	Metairie LA	70003	8/24/2005	$500.00	CCCXVII50
Broussard's Accounting Serv		2279 Bridge Drive	Slidell LA	70458	4/20/2005	$400.00	CCCXVII6
Brown	Malcolm	1233 Westbank Expres	Harvey LA	70058	8/24/2005	$100.00	CCCXVII48
Brown	Rudy	P O Box 1597	Marrero LA	70072	7/27/2005	$200.00	CCCXVII27
Brown	Theresa	1233 Westbank Expres	Harvey LA	70058	8/24/2005	$100.00	CCCXVII48
Brown	Larry	5359 Canal Blvd	New Orleans LA	70124	9/29/2005	$200.00	CCCXVII54

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Brown	Leonard	829 Monroe Street	Gretna LA	70053	8/10/2005	$100.00	CCCXVIII30
Brown Jr	Frank	n/a	n/a	n/a	8/18/2005	$200.00	CCCXVIII40
Brown Jr	John	561 Andrews Avenue	Metairie LA	70001	8/10/2005	$100.00	CCCXVIII30
Brujic Sr	Zarko	83161 Jenkins Circular	Bush LA	70431	8/12/2005	$100.00	CCCXVIII32
Buccolas Body Shop Inc		4020 Fourth Street	Marrero LA	70072	8/23/2005	$200.00	CCCXVIII44
Bujol	Warren	1124 Kingswood Drive	Westwego LA	70094	4/4/2005	$200.00	CCCXVIII2
Burns	Stephen V	3216 Massachusetts	Kenner LA	70065	7/27/2005	$200.00	CCCXVIII27
Burgau	Gaylord	2407 Manson Street	Metairie LA	70001	7/27/2005	$500.00	CCCXVIII24
Burge	Karl	289 Brooklyn Avenue	Jefferson LA	70121	8/24/2005	$200.00	CCCXVIII48
Burmaster	Mark	425 Briste Avenue	Terrytown LA	70056	8/18/2005	$200.00	CCCXVIII41
Byblos Market LLC		2020 Veterans Blvd	Metairie LA	70002	4/19/2005	$300.00	CCCXVIII4
Bywater Building Services I		4123 Division Street S	Metairie LA	70002	8/18/2005	$1,100.00	CCCXVIII41
C & D Production Special.		P O Box 945	Grand Isle LA	70358	12/5/2005	$550.00	CCCXVIII55
C R Steel Inc		102 Cambridge Street	Belle Chasse LA	70037	6/17/2005	$1,000.00	CCCXVIII16
Cajun Creations Inc		156 Wall Blvd	Gretna LA	70056	6/17/2005	$200.00	CCCXVIII15
Campardelle	Terry	1029 Pere Helene Driv	Marrero LA	70072	7/27/2005	$200.00	CCCXVIII22
Campbell	Timothy	1327 Mimosa Street	Marrero LA	70072	8/18/2005	$200.00	CCCXVIII41
Canizaro	Joseph C	909 Poydras Street Ste	New Orleans LA	70112	8/18/2005	$1,100.00	CCCXVIII40
Cannon Jr	Edward A	P O Box 423	Metairie LA	70004	12/8/2005	$400.00	CCCXVIII56
Cannon's Auto Sales Inc		2319 Gause Blvd	Slidell LA	70460	7/27/2005	$400.00	CCCXVIII23
Cantrell Floats LLC		3616 N Labarre Road	Metairie LA	70002	8/12/2005	$500.00	CCCXVIII33
Cantrell Jr	Alfred A	725 Maple Street	Harvey LA	70058	8/10/2005	$300.00	CCCXVIII29
Cantrelle Jr	Nelson J	300 Huey P Long Aven	Gretna LA	70053	6/17/2005	$900.00	CCCXVIII18
Capitelli & Wicker		2950 Energy Centre	New Orleans LA	70163	8/24/2005	$200.00	CCCXVIII50
Captain Crickett's Charters		2632 Foliage Drive	Marrero LA	70072	6/1/2005	$200.00	CCCXVIII14
Car Crushers Inc		10301 Old Gentilly Ro	New Orleans LA	70127	6/17/2005	$500.00	CCCXVIII15
Caro	Ronald P	308 Little Farms Aven	River Ridge LA	70123	8/18/2005	$200.00	CCCXVIII38
Carr Stone & Tile Inc		3200 Andowe Street	Jefferson LA	70121	5/5/2005	$200.00	CCCXVIII8
Carroll	John	5320 Woodstream Driv	Marrero LA	70072	6/17/2005	$200.00	CCCXVIII16

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LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Carter Jr	Sirrenie	2153 Colonial Drive	La Place LA	70068	8/10/2005	$200.00	CCCXVIII31
Carver	Bobby	3110 Georgia Avenue	Kenner LA	70065	8/24/2005	$200.00	CCCXVIII50
Carver,Darden,Koretzky,Tra		1100 Poydras Street St	New Orleans LA	70163	8/18/2005	$200.00	CCCXVIII39
Cashio	Nicholas D	4729 Hermann Street	Metairie LA	70006	8/22/2005	$200.00	CCCXVIII44
Cassard	Charles A	544 Delmar Street	Terrytown LA	70056	8/12/2005	$200.00	CCCXVIII33
Causeway Associates		P O Box 7001	Metairie LA	70010	8/12/2005	$400.00	CCCXVIII32
Causeway Discount Zone LL		5920 Veterans Blvd	Metairie LA	70003	9/29/2005	$500.00	CCCXVIII53
Central Dispatch Inc		P O Box 2070	Gretna LA	70054	6/1/2005	$200.00	CCCXVIII14
Ceylan	Karen	7909 Wolverine	Corpus Christi TX	78414	6/17/2005	$200.00	CCCXVIII16
Chaffe,McCall,Phillips,Toler		2300 Energy Centre	New Orleans LA	70163	8/18/2005	$500.00	CCCXVIII39
ChaiTand Inc		P O Box 8627	Metairie LA	70011	6/17/2005	$600.00	CCCXVIII17
Chaisson	Eugene	P O box 14	Houma LA	70039	4/19/2005	$200.00	CCCXVIII4
Chasson	Heather	2100 Sawmill Road	River Ridge LA	70123	8/12/2005	$200.00	CCCXVIII23
Chambers	Carol	18 Moselle Drive	Kenner LA	70065	8/10/2005	$200.00	CCCXVIII29
Champagne	John	110 Yorke Street	Belle Chasse LA	70037	6/29/2005	$1,100.00	CCCXVIII20
Champagne	D A	1700 Home Avenue	Metairie LA	70001	8/10/2005	$200.00	CCCXVIII30
Champagne	D A	1700 Home Avenue	Metairie LA	70001	8/10/2005	$200.00	CCCXVIII30
Champagne Palace		701 Elmwood Blvd	Harahan LA	70123	6/1/2005	$200.00	CCCXVIII13
Chandler	Karen	15145 E Yellow Water	Hammond LA	70403	8/10/2005	$200.00	CCCXVIII29
Chaplain	A.C.	n/a	n/a	n/a	4/4/2005	$200.00	CCCXVIII2
Chateau Drugs		3634 W Esplanade Av	Metairie LA	70002	4/4/2005	$200.00	CCCXVIII2
Chatta Box Inc		4114 Veterans Hwy	Metairie LA	70002	6/1/2005	$200.00	CCCXVIII11
Chauvin	Louis	115 Dickerson Dr	Belle Chasse LA	70037	6/17/2005	$200.00	CCCXVIII16
Chauvin	Gary	11 Park Riverwoods Dr	Belle Chasse LA	70037	6/17/2005	$200.00	CCCXVIII16
CHC Of Louisiana		2424 Edenborn Avenu	Metairie LA	70001	7/27/2005	$200.00	CCCXVIII28
CHC Of Louisiana		2424 Edenborn Avenu	Metairie LA	70001	6/17/2005	$2,000.00	CCCXVIII17
Childress	Darryl	4325 Manhattan Street	Metairie LA	70006	8/12/2005	$200.00	CCCXVIII32
Chin	George	1901 Harvard Avenue	Metairie LA	70001	8/12/2005	$1,100.00	CCCXVIII35
Christina's Empress Of Chin		429 Wall Blvd	Gretna LA	70056	8/18/2005	$200.00	CCCXVIII40

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Cisco	Michael	220 Huey P Long Aven	Gretna LA	70053	6/29/2005	$200.00	CCCXVII019
Cirrini & Associates LLC		110 Veterans Blvd Ste	Metairie LA	70005	8/24/2005	$200.00	CCCXVII050
Civello	Dan	212 Atherton Drive	Metairie LA	70005	8/12/2005	$500.00	CCCXVII034
Classic Flooring Paint & De		2017 Williams Blvd	Kenner LA	70062	8/18/2005	$200.00	CCCXVII039
Cleaning Systems		124 Almedia Road	St Rose LA	70087	5/17/2005	$600.00	CCCXVII010
Clements	Deborah	5228 Belle Terre Road	Marrero LA	70072	4/4/2005	$200.00	CCCXVII01
Clouate	Adam	4400 Loveland Street	Marrero LA	70072	7/27/2005	$200.00	CCCXVII024
Clouatre	Amy	4137 Idaho Avenue #2	Kenner LA	70065	7/27/2005	$200.00	CCCXVII023
Coaches Corner		2221 Transcontinental	Metairie LA	70006	8/10/2005	$200.00	CCCXVII031
Coastline Construction Servi		P O Box 319	Harvey LA	70059	8/18/2005	$200.00	CCCXVII043
Coe & Company LLC		4621 West Napoleon A	Metairie LA	70001	8/10/2005	$2,200.00	CCCXVII029
Coffee Cottage		5860 Citrus Blvd	Harahan LA	70123	8/18/2005	$300.00	CCCXVII042
Coll	Calvin	6180 E Zachman	Bay Saint Louis M	39520	6/1/2005	$200.00	CCCXVII014
Collins	Mary	1920 Delaware Avenue	Kenner LA	70062	8/18/2005	$300.00	CCCXVII039
Cornhell's Customs		4512 4th Street	Marrero LA	70072	5/17/2005	$1,100.00	CCCXVII010
Cornhell's Customs		4512 4th Street	Marrero LA	70072	6/29/2005	$1,100.00	CCCXVII020
Come Back Inn		8016 W Metairie Aven	Metairie LA	70003	5/17/2005	$200.00	CCCXVII09
Comeaux	Tammy	2616 Ridgecrest Road	Marrero LA	70072	12/22/2005	$300.00	CCCXVII057
Committee To Elect Thomas		3421 N Causeway Blv	Metairie LA	70002	7/27/2005	$1,300.00	CCCXVII025
Committee To Re-Elect Paul		P O Box 868	Metairie LA	70004	7/27/2005	$1,100.00	CCCXVII026
Cormick And Cormick LLC		2551 Metairie Road	Metairie LA	70001	7/27/2005	$600.00	CCCXVII024
Cooper Jr	L W	9 Billyday Avenue	Kenner LA	70433	8/18/2005	$100.00	CCCXVII042
Corp Illusions		3551 18th Street	Metairie LA	70002	8/23/2005	$200.00	CCCXVII046
Crescent City Sheet Metal		705 N Hullen Street	Metairie LA	70001	8/23/2005	$1,200.00	CCCXVII047
Crown Buick		2121 Clearview at I-10	Metairie LA	70001	5/17/2005	$1,100.00	CCCXVII010
Crppa Local Pac		8712 Hwy 23	Belle Chasse LA	70037	9/23/2005	$1,500.00	CCCXVII045
Cruanes	Scott	8114 Wasson Street	Metairie LA	70003	8/23/2005	$100.00	CCCXVII046
Cummings	Jo Lynn	621 Azalea Drive	Waggaman LA	70094	7/27/2005	$100.00	CCCXVII027
Curb Creations & 3 D Const		67411 Southern Magn	Mandeville LA	70471	8/12/2005	$400.00	CCCXVII034

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Current Electric Inc		P O Box 9025	Metairie LA	70055	12/1/2005	$200.00	CCCXVIII55
Curtis	Cydia	132 Wagner Drive	River Ridge LA	70123	7/27/2005	$200.00	CCCXVIII24
Cuzimano	Frank	P O Box 7941	Metairie LA	70010	4/19/2005	$400.00	CCCXVIII4
Cuzimano Produce Co Inc		1001 S Dupre Street	New Orleans LA	70130	9/29/2005	$1,100.00	CCCXVIII53
Custom Interiors		815 Central Avenue	Jefferson LA	70121	7/27/2005	$400.00	CCCXVIII26
Dagley	Bobby	3711 Red Oak Court	New Orleans LA	70131	5/5/2005	$100.00	CCCXVIII8
Dagley	Bobby	3711 Red Oak Court	New Orleans LA	70131	5/5/2005	$100.00	CCCXVIII8
Daher	Elias	1925 Oak Creek Road	River Ridge LA	70123	4/19/2005	$200.00	CCCXVIII4
Daher	Elias	1925 Oak Creek Road	River Ridge LA	70123	4/4/2005	$200.00	CCCXVIII1
Daigle	Bryan	125 Helios Avenue	Metairie LA	70005	4/19/2005	$200.00	CCCXVIII4
Daiquiri Express Café		3321 Carriage Place	Kenner LA	70065	6/27/2005	$100.00	CCCXVIII17
Daiquiri Express Café		3321 Carriage Place	Kenner LA	70065	6/27/2005	$100.00	CCCXVIII15
Daiquiri Shoppe		P O Box 23129	Harahan LA	70183	7/27/2005	$200.00	CCCXVIII28
Dale's Towing & Storage		2000 8th Street	Harvey LA	70058	7/27/2005	$1,100.00	CCCXVIII28
Dale's Towing & Storage		2000 8th Street	Harvey LA	70058	7/27/2005	$1,100.00	CCCXVIII28
Daniel R Martiny Campaign		One Galleria Blvd Ste	Metairie LA	70001	7/27/2005	$1,100.00	CCCXVIII28
Data K Inc		P O Box 8817	Metairie LA	70011	8/18/2005	$1,100.00	CCCXVIII41
Dauterive	J P	1025 Carnation Avenu	Metairie LA	70001	8/23/2005	$1,100.00	CCCXVIII47
Davck Refrigeration Service		P O Box 840074	New Orleans LA	70184	9/29/2005	$1,100.00	CCCXVIII53
David Briggs Enterprises Inc		701 Metairie Road 3rd	Metairie LA	70005	8/24/2005	$200.00	CCCXVIII50
Davis	Michael	72915 Kustenmacker	Abita Springs LA	n/a	8/24/2005	$100.00	CCCXVIII48
Davis Jr	Wallace	P O Box 2216	Gretna LA	70054	4/13/2005	$200.00	CCCXVIII3
Day	John M	516 Cailly Avenue	Metairie LA	70003	6/17/2005	$200.00	CCCXVIII15
Day	John A	3314 W Metairie Aven	Metairie LA	70001	6/17/2005	$300.00	CCCXVIII15
DCs Towing and Storage		3216 16th Street	Metaire LA	70002	8/18/2005	$1,100.00	CCCXVIII38
Deanies Seafood		1713 Lake Avenue	Metairie LA	70005	8/24/2005	$400.00	CCCXVIII49
Deanies Seafood		1713 Lake Avenue	Metairie LA	70005	8/24/2005	$400.00	CCCXVIII48
Decastro	George	1526 8th Street	Harvey LA	70058	7/27/2005	$1,100.00	CCCXVIII25
Deep South Dredging Inc		701 Peters Road	Harevey LA	70058	8/12/2005	$600.00	CCCXVIII33

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Delap	James R	1620 Carol Sue Ave A	Gretna LA	70056	8/12/2005	$200.00	CCCXVIII32
Delta Coatings Inc		1909 Engineers Road	Belle Chasse LA	70037	6/1/2005	$400.00	CCCXVIII12
Denney Exterminating Inc		P O Box 8615	Metairie LA	70001	8/12/2005	$200.00	CCCXVIII34
Desalvo Jr	Frank	2100 St Charles Avenu	New Orleans LA	70130	8/18/2005	$100.00	CCCXVIII42
Deubler Electric Inc		5143 River Road	Harahan LA	70123	8/12/2005	$1,100.00	CCCXVIII35
Di Martino's Franchise Sys		1792 Carol Sue Ave	Gretna LA	70056	6/1/2005	$200.00	CCCXVIII14
Diamond Food Distributors		4820 Bradley Street	Jefferson LA	70121	6/17/2005	$400.00	CCCXVIII17
Diamond Food Distributors		4820 Bradley Street	Jefferson LA	70121	8/12/2005	$500.00	CCCXVIII30
Diamond Oilfield Supply Inc		36 Coquille Road	Belle Chasse LA	70037	6/17/2005	$400.00	CCCXVIII17
Diversified Foods & Seasons		1001 Harinaw Court S	Metairie LA	70001	4/19/2005	$500.00	CCCXVIII4
Division 4 Young Marines		1700 Home Avenue	Metairie LA	70001	8/10/2005	$200.00	CCCXVIII30
Dixie RV		n/a	Hammond LA	n/a	12/22/2005	$100.00	CCCXVIII57
Dolese	Jill W	2300 Despaux Drive	Chalmette LA	70043	4/19/2005	$1,100.00	CCCXVIII4
Domino	Guy	5633 Belle Terre Road	Marrero LA	70072	8/24/2005	$100.00	CCCXVIII50
Don Ducote Automotive LL		1115 Westbank Expres	Harvey LA	70058	8/18/2005	$200.00	CCCXVIII41
Dorignac's Food Center Inc		710 Veterans Blvd	Metairie LA	70005	6/17/2005	$1,100.00	CCCXVIII16
Double Dragon II		1122 Manhattan Blvd	Harvey LA	70058	8/12/2005	$100.00	CCCXVIII34
Doyle's Towing & Recovery		601 Nursery Avenue	Metairie LA	70005	12/1/2005	$100.00	CCCXVIII55
DP Consulting Inc		n/a	n/a	n/a	6/29/2005	$100.00	CCCXVIII19
DPA LLC		5201 Westbank Expres	Marrero LA	70072	8/10/2005	$400.00	CCCXVIII31
Drago's Seafood Restaurant		3232 N Arnoult Road	Metairie LA	70002	7/27/2005	$1,100.00	CCCXVIII23
Driscoll	Warren	1912 N Turnbull Drive	Metairie LA	70001	8/12/2005	$200.00	CCCXVIII32
Ducos	Edward	1300 Chickasaw	Metairie LA	70005	8/24/2005	$300.00	CCCXVIII48
Duell	Keith S	937 St Ann Street	Marrero LA	70072	7/27/2005	$200.00	CCCXVIII28
Duggan's A/C & Heating		2174 Daniels Road	Terrytown LA	70056	6/1/2005	$200.00	CCCXVIII13
Dumag Printing & Snap-Out		1501 8th Street	Harvey LA	70058	6/29/2005	$400.00	CCCXVIII21
Dumesnil	Melissa	716 Maryland Avenue	Metairie LA	70003	8/18/2005	$200.00	CCCXVIII41
Dumesnil	Marcel	400 Harrewood Hwy	Metairie LA	70005	8/12/2005	$200.00	CCCXVIII33
Dunbar	RJ	452 Gilligan Street	Westwego LA	70094	7/27/2005	$200.00	CCCXVIII28

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Dunn	Cherie	7005 Christine Street	Metairie LA	70003	8/24/2005	$100.00	CCCXVIII51
Dunn	David	7005 Christine Street	Metairie LA	70003	8/24/2005	$100.00	CCCXVIII51
Dunn III	Martin E	10004 Saint Paul Aven	River Ridge LA	70123	8/18/2005	$200.00	CCCXVIII38
Dunne Jr	Ralph E	710 Madison Street	Gretna LA	70053	8/10/2005	$400.00	CCCXVIII29
Dupart	Cary	4840 Cosimo Street	New Orleans LA	70127	4/13/2005	$200.00	CCCXVIII3
Dupre	Kenneth	4509 Hermann Street	Metairie LA	70006	8/24/2005	$100.00	CCCXVIII48
Dupuis	Michael R	5333 Citrus Blvd Apt J	Harahan LA	70123	6/17/2005	$200.00	CCCXVIII17
Dupuis	Glenda	1540 Papworth Avenue	Metairie LA	70005	4/4/2005	$200.00	CCCXVIII1
Dupuis	Glenda	1540 Papworth Avenue	Metairie LA	70005	8/18/2005	$800.00	CCCXVIII41
Dupuis	Kenneth	8309 Patricia Street	Chalmette LA	70043	6/1/2005	$100.00	CCCXVIII14
Dupuy	Lloyd	27419 N Mansfield Ro	Folsum LA	70437	7/27/2005	$400.00	CCCXVIII26
Dureau	Milton	73 Doescher Drive	Harahan LA	70123	8/24/2005	$200.00	CCCXVIII48
Durham	Charles	2201 Manhattan Blvd	Harvey LA	70058	8/18/2005	$100.00	CCCXVIII41
Durham	Charles	2201 Manhattan Blvd	Harvey LA	70058	8/18/2005	$100.00	CCCXVIII39
Dusang	Frank	P O Box 476	Belle Chasse LA	70037	6/29/2005	$200.00	CCCXVIII20
Duvic's Inc-OFM		P O Box 1237	Harvey LA	70059	8/18/2005	$200.00	CCCXVIII38
Dyno Mart Inc		2416 Hickory Avenue	Metairie LA	70003	7/27/2005	$2,200.00	CCCXVIII25
E C Colley Warehouse Corp		3801 N Causeway Blv	Metairie LA	70002	4/13/2005	$600.00	CCCXVIII3
E J Orgeron Inc		1545 Lapalco Blvd	Harvey LA	70058	8/10/2005	$100.00	CCCXVIII30
Earl's Barber Shop		2533 Ames Blvd	Marrero LA	70072	6/29/2005	$100.00	CCCXVIII19
Earl's Plumbing & Heating		P O Box 1[illegible]	Metairie LA	70004	8/12/2005	$1,100.00	CCCXVIII34
Early Sr	Robert P	300 Huey P Long Aven	Gretna LA	70053	7/27/2005	$200.00	CCCXVIII24
Easley	Robert	111 Ormond Meadows	Destrehan LA	70047	8/24/2005	$100.00	CCCXVIII50
Ebersole & Associates Inc		405 Gretna Blvd Suite	Gretna LA	70053	8/10/2005	$200.00	CCCXVIII30
Economical Janitorial & Pap		755-C E Airline Hwy	Kenner LA	70062	9/29/2005	$200.00	CCCXVIII53
Eddy	Jeffrey A	7008 Christine Drive	Metairie LA	70003	8/12/2005	$200.00	CCCXVIII33
Eddy	Jeffrey A	7008 Christine Drive	Metairie LA	70003	8/24/2005	$100.00	CCCXVIII51
Edwards	Gary	1109 Waldman Street	Metairie LA	70001	7/27/2005	$100.00	CCCXVIII24
Ehrenberg	Harold	2113 Veterans Blvd	Metairie LA	70002	8/23/2005	$1,250.00	CCCXVIII44

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Electrical Concepts Contract		P O Box 10954	Jefferson LA	70181	8/18/2005	$200.00	CCCXVIII43
Electronics & Communicati		P O Box 1353	Metairie LA	70004	8/12/2005	$400.00	CCCXVIII32
Elmore	Patrick	1508 Westbrook Drive	New Orleans LA	70122	4/19/2005	$200.00	CCCXVIII4
Elmwood Indust Medicine C		5800 Plauche Court	Harahan LA	70123	6/29/2005	$1,100.00	CCCXVIII19
Emile Gennaro Real Estate		6535 River Road	Waggaman LA	70094	8/18/2005	$200.00	CCCXVIII40
Enright	Donica	4921 Bissonet Drive	Metairie LA	70003	8/24/2005	$100.00	CCCXVIII50
Ernst	Charles	448 Stratford Drive	Harahan LA	70123	6/29/2005	$1,100.00	CCCXVIII19
Estrado	Manuel	4312 Alabama	Kenner LA	70065	4/4/2005	$200.00	CCCXVIII1
Evans	Edith F	17 Sharon Place	Waggaman LA	70094	8/10/2005	$200.00	CCCXVIII31
Evans Industries Inc		P O Drawer 68	Harvey LA	70059	4/20/2005	$800.00	CCCXVIII6
Executive Systems Co of L		1016 Hurimaw Ct East	Metairie LA	70001	6/17/2005	$400.00	CCCXVIII17
Express Office Products Inc		109 A Wall Blvd	Gretna LA	70056	7/27/2005	$200.00	CCCXVIII22
Expressway Pawn Shop No2		419-G Lapalco Blvd	Gretna LA	70056	5/17/2005	$100.00	CCCXVIII9
Expressway Pawn Shop No2		7581 Westbank Express	Marrero LA	70072	5/17/2005	$100.00	CCCXVIII9
F And G Investments		489 Fairfield Avenue	Gretna LA	70056	8/24/2005	$200.00	CCCXVIII48
Falcon Law Firm		5044 Lapalco Blvd	Marrero LA	70072	6/1/2005	$200.00	CCCXVIII12
Fernandez	Randall	970 Beechgrove Apt Q	Westwego LA	70094	6/1/2005	$200.00	CCCXVIII13
Fernandez	Sherla	5201 Barbe Drive	Westwego LA	70094	8/24/2005	$200.00	CCCXVIII49
Ferrara	Frank	P O Box 159	Walker LA	70785	5/5/2005	$200.00	CCCXVIII8
Ferrari	Adam	1537 nDogwood Drive	Harvey LA	70058	6/29/2005	$200.00	CCCXVIII19
Fifth District Savings & Loa		4000 General Degaulle	New Orleans LA	70114	8/18/2005	$200.00	CCCXVIII38
First Automotive Warehouse		4736 Trenton Street	Metairie LA	70006	8/24/2005	$200.00	CCCXVIII49
First Automotive Warehouse		4736 Trenton Street	Metairie LA	70006	8/18/2005	$200.00	CCCXVIII39
First Lake Properties Inc		4971 W Napoleon Ave	Metairie LA	70033	6/29/2005	$200.00	CCCXVIII19
Five Happiness Restaurant		3605 S Carrollton Ave	New Orleans LA	70118	7/27/2005	$1,100.00	CCCXVIII22
Fleet Parts & Service Inc		12114 Barriere road	Belle Chasse LA	70037	6/1/2005	$200.00	CCCXVIII11
Foley Marketing, Inc		313 Greffer Lane	Harvey LA	70058	6/17/2005	$200.00	CCCXVIII16
Folse	Elizabeth	5109 Evans Drive	Marrero LA	70072	6/1/2005	$200.00	CCCXVIII13
Folse	Edward	704 Faye Avenue	Metairie LA	70003	8/18/2005	$100.00	CCCXVIII34

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LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Fontana & Fontana LLC		1622 Loyola Avenue	New Orleans LA	70113	12/8/2005	$200.00	CCCXVIII56
Foresight LLC		4636 Sanford Street	Metairie LA	70006	8/24/2005	$200.00	CCCXVIII50
Fortunato	John	17 Gainswood Dr East	Marrero LA	70072	8/26/2005	$1,100.00	CCCXVIII52
Fox	Robert	637 Grovewood Drive	Gretna LA	70056	8/24/2005	$100.00	CCCXVIII48
Freeman	Thomas S	P O Box 73092	Metairie LA	70033	4/4/2005	$200.00	CCCXVII02
Freeman	Wayne B	2672 Gemini Street	Harvey LA	70058	4/19/2005	$100.00	CCCXVII05
Friland's Trucking Co Inc		1410 West Airline Drive	Kenner LA	70062	8/10/2005	$200.00	CCCXVIII30
Funca	Ken	12196 E Adams Road	Hammond LA	70403	6/29/2005	$200.00	CCCXVIII20
G & L Trawling Inc		n/a	n/a	n/a	8/18/2005	$200.00	CCCXVIII40
G Patrick Wells Jr DDS		3521 N Arnoult Ste B	Metairie LA	70002	6/1/2005	$200.00	CCCXVIII13
Gail Entertainment LLC		3229 Lisa Drive	Metairie LA	70003	8/10/2005	$1,100.00	CCCXVIII29
Galugzo	Ron	51 Westbank Expressw	Gretna LA	70056	6/1/2005	$100.00	CCCXVIII14
Garabedian	Hovhannes	3245 Maine Avenue	Kenner LA	70065	8/18/2005	$100.00	CCCXVIII41
Gary W Lambert Company		8866 Gulf Freeway Sui	Houston TX	77017	6/1/2005	$1,100.00	CCCXVIII11
Gaubert DDS	Jimmie J	517 Whitney Avenue	Terrytown LA	70056	8/18/2005	$200.00	CCCXVIII38
Gaudin Insurance Agency In		2002-20th Street Ste A	Kenner LA	70062	8/24/2005	$200.00	CCCXVIII49
Gauthier	Celeste	3500 N Hullen Street	Metairie LA	70002	7/27/2005	$1,000.00	CCCXVIII25
Gauthreaux	Chives	2701 Pimiuk Drive	Marrero LA	70072	8/23/2005	$400.00	CCCXVIII46
Gauthreaux	Emile L	2649 Kirkwood Drive	Marrero LA	70072	6/1/2005	$600.00	CCCXVIII11
Gauthreaux	Hubby	1700 Carthage	Marrero LA	70072	6/1/2005	$500.00	CCCXVIII11
Geis	Lawrence H	4817 York Street Apt 2	Metairie LA	70001	4/4/2005	$200.00	CCCXVII01
General Marine Leasing Inc		P O Box 187	Belle Chasse LA	70037	4/20/2005	$1,100.00	CCCXVII06
General Port Services Inc		P O Box 8084	New Orleans LA	70182	8/23/2005	$360.00	CCCXVIII47
Gene's Automotive		717 Hickory Avenue	Harahan LA	70123	12/23/2005	$200.00	CCCXVIII58
Genusa	Janet	51 Glenwood Avenue	Harahan LA	70123	8/23/2005	$1,200.00	CCCXVIII45
Geo Kellert & Sons Inc		1600 L & A Road	Metairie LA	70001	8/18/2005	$200.00	CCCXVIII38
Georges	John D	23 Audubon Place	New Orleans LA	70118	7/27/2005	$1,100.00	CCCXVIII25
Gerdes Jr	Robert	1725 Pasadena Avenue	Metairie LA	70001	8/18/2005	$200.00	CCCXVIII30
Gerry's Place		1096 Behrman Hwy	Terrytown LA	70056	8/18/2005	$200.00	CCCXVIII43

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Giaconliere	Mark	3708 Alton Street	Metairie LA	70001	4/19/2005	$200.00	CCCXVIII4
Gibbs	Raymond	2812 Metairie Court	Metairie LA	70002	8/10/2005	$200.00	CCCXVIII31
Gilchrist	Greg	225 Hord Stree	Harahan LA	70123	7/27/2005	$2,400.00	CCCXVIII25
Gilmore & Son Construction		P O Box 1411	Hammond LA	70404	8/12/2005	$500.00	CCCXVIII32
Ginn's H C Clearview H C		3110 Williams Blvd	Kenner LA	70065	5/17/2005	$200.00	CCCXVIII10
Glowacki	Frank	4701 Reich Drive	Metairie LA	70006	12/8/2005	$100.00	CCCXVIII56
Goins Aaron		1010 Common Street S	New Orleans LA	70112	6/1/2005	$900.00	CCCXVIII11
Gold Star Pawn Shop		7115 Westbank Expwy	Marrero LA	70072	5/17/2005	$200.00	CCCXVIII9
Golden and Fonte A P L C		One Galleria Blvd Ste	Metairie LA	70001	7/27/2005	$2,200.00	CCCXVIII28
Golden Cleaners		4643 Westbank Expwy	Marrero LA	70072	8/18/2005	$400.00	CCCXVIII43
Gomez	Ricky	329 Ormond Village D	Destrahan LA	70047	6/29/2005	$200.00	CCCXVIII20
Gorman	Walter T	10001 St Paul Avenue	River Ridge LA	70123	8/24/2005	$200.00	CCCXVIII50
Gorman	Walter T	10001 St Paul Avenue	River Ridge LA	70123	8/12/2005	$200.00	CCCXVIII33
Gorman	David C	n/a	n/a	n/a	4/4/2005	$200.00	CCCXVII2
Gorman	Kevin	1017 Transcontinental	Metairie LA	70001	8/12/2005	$200.00	CCCXVIII32
Gorman	Christopher	821 Phosphor Avenue	Metairie LA	70005	8/18/2005	$200.00	CCCXVIII41
Graff Jr	Frank A	5236 Jasper Street	Metairie LA	70006	12/8/2005	$500.00	CCCXVIII56
Grafton Sr	Terry	1848 Dogwood Drive	Harvey LA	70058	8/10/2005	$1,100.00	CCCXVIII30
Graham and Arceneaux		601 Poydras Street Ste	New Orleans LA	70130	7/27/2005	$400.00	CCCXVIII28
Grand Isle Shipyard Inc		P O Box 962	Raceland LA	70394	8/26/2005	$1,100.00	CCCXVIII52
Grand Isle Shipyard Inc		P O Box 962	Raceland LA	70394	8/10/2005	$1,100.00	CCCXVIII30
Grant & Barrow PLC		P O Box 484	Gretna LA	70054	8/12/2005	$200.00	CCCXVIII32
Graves	Robert	15731 Antietam	Baton Rouge LA	70817	7/27/2005	$1,100.00	CCCXVIII25
Graves	Charles	3244 Kings Canyon	Baton Rouge LA	70814	7/27/2005	$1,100.00	CCCXVIII25
Graves	Remy	15731 Antietam Avenu	Baton Rouge LA	70817	7/27/2005	$1,100.00	CCCXVIII25
Great And Best Products		2438 Augusta Street	Kenner LA	70062	4/4/2005	$1,000.00	CCCXVIII
Green	Leticia	3704 Max Drive	Harvey LA	70058	6/17/2005	$200.00	CCCXVIII15
Gretna Body Works		#3 5th Street	Gretna LA	70053	6/1/2005	$1,100.00	CCCXVIII11
Grice	Chiquita	4809 Jenie Lane	Barataria LA	70036	6/1/2005	$400.00	CCCXVIII13

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Groetsch Wholesale Grocer		P O Box 23605	Harahan LA	70183	7/27/2005	$100.00	CCCXVIII28
Groetsch Wholesale Grocer		P O Box 23605	Harahan LA	70183	7/27/2005	$200.00	CCCXVIII22
Gros	Darren	2800 Steamship Circle	Harahan LA	70123	8/18/2005	$800.00	CCCXVIII40
Guidry	Stephen	#10 Timberlane	Hammond LA	70401	6/29/2005	$500.00	CCCXVIII20
Guidry	Kenneth	1507 Thomas Street	Gretna LA	70053	8/24/2005	$100.00	CCCXVIII48
Guillot's Sanitary Supplies I		P O Box 24456	New Orleans LA	70184	7/27/2005	$800.00	CCCXVIII22
Gulf Emergency Managerne		n/a	n/a	n/a	6/1/2005	$1,100.00	CCCXVIII12
Gulf Marine and Indust Sply		401 St Joseph Street	New Orleans LA	70130	8/12/2005	$300.00	CCCXVIII34
Gurba	Ronald	61 New England Court	Gretna LA	70053	8/12/2005	$200.00	CCCXVIII32
Gutierrez & Hand		2137 Jackson Blvd	Chalmette LA	70043	7/27/2005	$200.00	CCCXVIII23
H Rucker Electric Co Inc		320 Edwards Avenue	Harahan LA	70123	5/5/2005	$200.00	CCCXVIII7
Haas	William	504 Garden Road	Marrero LA	70072	6/1/2005	$200.00	CCCXVIII12
Hahn	Peter J	4128 Medic	Kenner LA	70065	8/10/2005	$300.00	CCCXVIII29
Holt	Terence E	132 Lake Avenue	Metairie LA	70001	8/10/2005	$1,000.00	CCCXVIII31
Hamrick M D	J T	n/a	n/a	n/a	6/1/2005	$500.00	CCCXVIII13
Hancock Bank		P O Box 4019	Gulfport MS	39502	8/12/2005	$1,100.00	CCCXVIII33
Hannan Drake & Giusti		2201 Ridgelake Drive	Metairie LA	70001	7/27/2005	$100.00	CCCXVIII27
Hannan Drake & Giusti		2201 Ridgelake Drive	Metairie LA	70001	6/1/2005	$200.00	CCCXVIII12
Hard Rock Construction Inc		2305 L & A Road	Metairie LA	70001	7/27/2005	$200.00	CCCXVIII28
Hargrader	G A	178 West Imperial	Harahan LA	70123	8/18/2005	$280.00	CCCXVIII40
Harold's Plumbing LLC		208 N Carter Street	Hammond LA	70401	8/10/2005	$1,200.00	CCCXVIII35
Harrison	Carla	3233 Maine Avenue	Kenner LA	70065	7/27/2005	$300.00	CCCXVIII23
Harvey Machine & Pump W		P O Box 402	Harvey LA	70059	6/1/2005	$100.00	CCCXVIII13
Harvey Sr	Robert	2609 Canal Street 5th	New Orleans LA	70119	8/23/2005	$1,100.00	CCCXVIII45
Harvey Sr	Robert	2609 Canal Street 5th	New Orleans LA	70119	4/13/2005	$1,100.00	CCCXVIII3
H-D of New Orleans		1208 Lafayette Street	Gretna LA	70053	5/17/2005	$1,100.00	CCCXVIII10
Health & Fitness Magazine		2475 Canal Street Ste.	New Orleans LA	70119	6/17/2005	$200.00	CCCXVIII17
Hebert Trucking & Equipm		5110 Carmelite Street	Crown Point LA	70072	5/5/2005	$100.00	CCCXVIII7
Heggeland	Jeffrey	3300 Wall Blvd 23D	Gretna LA	70056	8/23/2005	$200.00	CCCXVIII44

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Heirns	Wayne	1441 Quebrada Del Su	Harvey LA	70058	8/18/2005	$200.00	CCCXVIII40
Helmer Directional Drilling		P O Box 1670	Gretna LA	70054	5/17/2005	$1,200.00	CCCXVIII10
Hemo	Terri	3531 45th Street	Metairie LA	70001	7/27/2005	$200.00	CCCXVIII26
Herbert	Daniel	1086 Greentree Avenu	Metairie LA	70001	8/23/2005	$100.00	CCCXVIII44
Heron III	Arthur	2741 Acorn Drive	Marrero LA	70072	7/27/2005	$200.00	CCCXVIII25
Hi Do Bakery		441 Terry Pkwy	Terrytown LA	70056	8/18/2005	$200.00	CCCXVIII43
Hibbs Jr	Frank G	2318 Swan Court	Mandeville LA	70448	8/10/2005	$600.00	CCCXVIII30
Higginbotham	Emmett	1113 Green Street	Metairie LA	70001	4/12/2005	$1,100.00	CCCXVIII3
Higgins Seafood		Rt 1 Box 508 A	Lafitte LA	70067	5/5/2005	$200.00	CCCXVIII7
Highlines Construction Com		P O Box 408	Westwego LA	70096	8/10/2005	$400.00	CCCXVIII29
Hillburn	Scott	2009 Neyrey Drive	Metairie LA	70001	8/12/2005	$100.00	CCCXVIII32
Hinck	Donna B	25 Nassau Drive	Metairie LA	70005	8/23/2005	$200.00	CCCXVIII46
Hippler	Cherie	126 Downing Court	Belle Chasse LA	70038	6/17/2005	$200.00	CCCXVIII16
Hirschmann	Krystal	322 Heritage Avenue	Terrytown LA	70056	8/18/2005	$100.00	CCCXVIII43
Hong Kong Food Market		925 Behrman Hwy Ste	Gretna LA	70056	8/18/2005	$1,100.00	CCCXVIII41
Hooters		4748 Veterans Blvd	Metairie LA	70006	8/12/2005	$200.00	CCCXVIII32
Horizon Realty Inc		440 Fairfield Avenue	Gretna LA	70056	6/1/2005	$400.00	CCCXVIII12
Horizon Security And Vault		4545 Veterans Blvd	Metairie LA	70006	9/29/2005	$200.00	CCCXVIII53
Horne	Kay	500 Wall Blvd Apt 196	Gretna LA	70056	7/27/2005	$100.00	CCCXVIII27
Hudson	William	P O Box 10687	New Orleans LA	70181	9/29/2005	$200.00	CCCXVIII53
Hughes Jr	Kenneth	1003 Colony Road	Metairie LA	70001	8/23/2005	$200.00	CCCXVIII46
Hullihan	Paula	73 Normandy Drive	Kenner LA	70065	7/27/2005	$100.00	CCCXVIII27
Hunter	Gregory	54 West Imperial Drive	Harahan LA	70123	12/22/2005	$100.00	CCCXVIII57
Hunter	Tina	54 W Imperial	Harahan LA	70123	12/22/2005	$100.00	CCCXVIII57
Hymel	George	5301 Memphis Street	New Orleans LA	70124	7/27/2005	$200.00	CCCXVIII27
Iannna	Kathy	4205 Karen Avenue	Jefferson LA	70131	6/29/2005	$200.00	CCCXVIII19
Iberiabank Louisiana Pac		200 W Congress Street	Lafayette LA	70501	8/10/2005	$1,100.00	CCCXVIII30
Imperium Builders LTD		2325 Manhattan Blvd	Harvey LA	70058	8/18/2005	$200.00	CCCXVIII39
Industrial Fabrication & Rep		755 Peters Road	Harvey LA	70058	8/18/2005	$1,100.00	CCCXVIII40

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Industrial Fabrication & Rep		755 Peters Road	Harvey LA	70058	8/18/2005	$500.00	CCCXVIII38
Industrial Welding Supply		111 Burns Drive	Belle Chasse LA	70037	8/24/2005	$200.00	CCCXVIII50
Inguagiato	Louis J	1048 Maplewood Driv	Harvey LA	70058	8/24/2005	$100.00	CCCXVIII49
Instant Cash Pawn Shop No		1000 Veterans Blvd	Metairie LA	70005	5/17/2005	$100.00	CCCXVIII9
Institutional Services & Con		212 Maplewood Drive	Lafayette LA	70503	6/17/2005	$400.00	CCCXVIII17
Intervest Asset Preservation		6660 Riverside Drive S	Metairie LA	70003	8/24/2005	$200.00	CCCXVIII50
Irby	Dennis W	n/a	n/a	n/a	6/1/2005	$1,100.00	CCCXVIII14
Irwin Jr MD	Thomas M	1111 Medical Ctr Blvd	Marrero LA	70072	7/27/2005	$300.00	CCCXVIII24
J B Pest Control		P O Box 24022	New Orleans LA	70124	8/18/2005	$200.00	CCCXVIII42
J P Lean Construction Co In		3912 Kent Avenue	Metairie LA	70006	5/17/2005	$1,100.00	CCCXVIII9
J S Investigations		230 West Hall Ave PM	Slidell LA	70460	6/29/2005	$1,100.00	CCCXVIII20
Ja-Bob Investment Co		1423 Whitney Avenue	Gretna LA	70056	5/17/2005	$1,100.00	CCCXVIII9
Jack Sutton Fine Jewelry		One Canal Place Ste 1	New Orleans LA	70130	7/27/2005	$1,100.00	CCCXVIII25
Jackpot Coffee House		4631 West Napoleon A	Metairie LA	70001	12/22/2005	$100.00	CCCXVIII58
Jackson	Alwin	386 Tudor Avenue	River Ridge LA	70123	12/8/2005	$200.00	CCCXVIII56
Jackson	Marian	4467 Venus Street	New Orleans LA	70122	7/27/2005	$200.00	CCCXVIII26
Jacobs	Roger B	3621 Ridgelake Drive	Metairie LA	70002	7/27/2005	$200.00	CCCXVIII26
Jaeger's Seafood		1928 West End Park	New Orleans LA	70124	8/10/2005	$1,100.00	CCCXVIII31
Jakes Seafood Restaurant		2730 Mt Kennedy Driv	Marrero LA	70072	5/5/2005	$100.00	CCCXVIII7
Jake's Towing & Salvage		5901 Hwy 90	Westwego LA	70094	6/29/2005	$1,100.00	CCCXVIII20
Jambon	Glen A	748 Terry Pkwy	Gretna LA	70056	8/18/2005	$200.00	CCCXVIII43
Jan's Restaurant & Sweetshop		P O Box 207	Lafitte LA	70067	5/5/2005	$200.00	CCCXVIII7
Jaume	Henry	1817 Francis Avenue	Metairie La	70003	9/29/2005	$200.00	CCCXVIII54
Jaume	Henry	1817 Francis Avenue	Metairie La	70003	5/5/2005	$1,100.00	CCCXVIII7
Jay Blanchard Plumbing &		2564 Weatherly Place	Marrero LA	70072	12/8/2005	$200.00	CCCXVIII56
JC Dowden Consultant		1600 Carnation Avenu	Metairie LA	70001	6/17/2005	$100.00	CCCXVIII17
Jefferson Door Co Inc		1227 First Avenue	Harvey LA	70058	6/1/2005	$200.00	CCCXVIII13
Jefferson Federation-COPE		2540 Severn Ave Ste 3	Metairie LA	70002	7/27/2005	$200.00	CCCXVIII22
Jefferson Law Office		4101 California Avenu	Kenner LA	70065	6/1/2005	$200.00	CCCXVIII12

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Jefferson Marine Towing Inc		P O Box 542	Harvey LA	70059	6/29/2005	$2,200.00	CCCXVIII19
Jenks	Robert A	3850 N Causeway Blv	Metairie LA	70002	6/1/2005	$400.00	CCCXVIII12
Jim's Auto Body Repair Inc		625 1/2 David Drive	Metairie LA	70003	8/24/2005	$200.00	CCCXVIII48
Johnson	James L	1030 Losan Drive	Kenner LA	70062	8/10/2005	$200.00	CCCXVIII30
Johnson	S	1010 Robinson Avenu	Marrero LA	70072	8/24/2005	$100.00	CCCXVIII48
Johnson	James L	1030 Losan Drive	Kenner LA	70062	7/27/2005	$200.00	CCCXVIII22
Johnson	Shannon	1010 Robinson Avenu	Marrero LA	70072	8/24/2005	$100.00	CCCXVIII48
Johnson	James L	1030 Losan Drive	Kenner LA	70062	8/26/2005	$500.00	CCCXVIII52
Jones	Jean	29336 Marvin Junca R	Franklinton LA	70438	7/27/2005	$100.00	CCCXVIII27
Jones	Shenandoah	6609 Chartres	Arabi LA	70032	8/13/2005	$100.00	CCCXVIII32
Jones	Kenneth	3 Eugene Court	New Orleans LA	70131	8/24/2005	$1,100.00	CCCXVIII51
Joshua Jr	Isaac	3645 Forest Park Lane	New Orleans LA	70131	12/8/2005	$100.00	CCCXVIII56
Journal Community Publishi		P O Box 609	Waupaca WI	54981	7/27/2005	$1,100.00	CCCXVIII28
Karen's Krazy Korner		732 St Louis Street	New Orleans LA	70130	8/10/2005	$1,100.00	CCCXVIII29
Kass	Tonya	1617 Farrington Drive	Marrero LA	70072	8/18/2005	$200.00	CCCXVIII42
Katz	Maurice	351 Focis Street	Metairie LA	70005	8/24/2005	$1,100.00	CCCXVIII49
Kavanaugh	Michael E	4620 Barnett Street	Metairie LA	70006	8/12/2005	$200.00	CCCXVIII32
Kavanaugh	Michael E	4620 Barnett Street	Metairie LA	70006	5/5/2005	$1,100.00	CCCXVIII7
Kehoe Jr	Patrick G	918 Poydras Street	New Orleans LA	70012	9/29/2005	$500.00	CCCXVIII53
Keith's Auto Repairs & Serv		4219 Jefferson Highwa	Jefferson LA	70121	6/1/2005	$200.00	CCCXVIII11
Kerry Luminais Emergency		4705 Hackberry Drive	Jefferson LA	70121	7/27/2005	$1,100.00	CCCXVIII24
Kimberly Homes Corporatio		704 Carmenere Drive	Kenner LA	70065	8/18/2005	$400.00	CCCXVIII42
King	George	5020 Randolph Street	Marrero LA	70072	8/18/2005	$100.00	CCCXVIII38
King Buffet of Veterans Blv		601 Veterans Blvd	Metairie LA	70005	4/19/2005	$200.00	CCCXVIII4
Klein	Edwin J	4001 Glendale Street	Metairie LA	70002	8/12/2005	$200.00	CCCXVIII32
Klein	Stephen	3800 Grillotta Court	Marrero La	70072	8/10/2005	$100.00	CCCXVIII31
Kline	Kenneth	529 Avenue A	Marrero LA	70072	6/17/2005	$200.00	CCCXVIII15
Kline	Mark	4809 Brandi Street	Marrero LA	70072	8/24/2005	$100.00	CCCXVIII48
Kline	Andre	4809 Brandi Street	Marrero LA	70072	8/24/2005	$100.00	CCCXVIII48

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LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Kloiber	Joseph	1920 Stumpf Blvd	Terrytown LA	70056	8/23/2005	$200.00	CCCXVIII46
Kloiber	Joseph	1920 Stumpf Blvd	Terrytown LA	70056	8/18/2005	$200.00	CCCXVIII40
Knudsen	Kevin	3905 Delaware Avenue	Kenner LA	70065	5/17/2005	$300.00	CCCXVIII9
Konica Business Technologi		n/a	n/a	n/a	8/18/2005	$300.00	CCCXVIII41
Konica Business Technologi		n/a	n/a	n/a	8/18/2005	$300.00	CCCXVIII42
Kori's Floral Boutique LLC		701 David Drive Ste B	Metairie LA	70003	8/24/2005	$200.00	CCCXVIII48
Krebs Farley & Pelleteri LL		400 Poydras Street Suit	New Orleans LA	70130	8/12/2005	$200.00	CCCXVIII33
Krewe of Argus Inc		4631 W Napoleon Ave	Metairie LA	70001	8/12/2005	$200.00	CCCXVIII34
Krewe of Cotaar		P O Box 6641	Metairie LA	70009	7/27/2005	$1,100.00	CCCXVIII26
Krewe of Centurions		P O Box 23113	New Orleans LA	70183	8/12/2005	$400.00	CCCXVIII34
Kushner LaGraize		2800 Veterans Boulevar	Metairie LA	70002	6/29/2005	$1,100.00	CCCXVIII20
Kuzma Sr	Michael	713 Radiance Avenue	Metairie LA	70001	5/17/2005	$200.00	CCCXVIII9
Kwon	Kevin	P O Box 1563	Houma LA	70039	4/20/2005	$1,100.00	CCCXVIII6
L & L Auto Service		8237 Earhart Blvd	New Orleans LA	70118	6/1/2005	$400.00	CCCXVIII11
L A S Refrigeration Services		n/a	n/a	n/a	8/30/2005	$200.00	CCCXVIII38
L C Baudot Properties		5501 Craig Avenue	Kenner LA	70065	6/17/2005	$200.00	CCCXVIII17
L O Frost Inc		101 Woodlawn Avenu	Harvey LA	70123	8/10/2005	$200.00	CCCXVIII29
L J's Corporation		6118 Farrington Place	Terrytown LA	70056	8/24/2005	$200.00	CCCXVIII48
Labatut	Cheryl	3021 Maine Avenue	Kenner LA	70065	6/29/2005	$200.00	CCCXVIII19
Labiche Plumbing Inc		200 Canal Street	Metairie LA	70005	12/1/2005	$100.00	CCCXVIII55
Laborie	Don	n/a	Marrero LA	70072	12/22/2005	$100.00	CCCXVIII57
Labories Food Mart Inc		2701 Barataria Blvd	Marrero LA	70072	5/5/2005	$200.00	CCCXVIII8
Lachney	George	2221 Houma Blvd Apt	Metairie LA	70001	8/10/2005	$300.00	CCCXVIII31
Lakeside Camera Center Inc		3508 21St Street	Metairie LA	70002	6/17/2005	$200.00	CCCXVIII15
Lakeside Medical Inc		2113 Veterans Blvd	Metairie LA	70002	8/23/2005	$1,250.00	CCCXVIII44
Lakeside Toyota		3701 N Causeway	Metairie LA	70002	4/29/2005	$500.00	CCCXVIII4
Lambert	Jeffrey	918 Mayfair Lane	Kenner LA	70065	8/12/2005	$200.00	CCCXVIII32
Lambert	Donald J	5208 York Street	Metairie LA	70001	8/12/2005	$200.00	CCCXVIII39
Landry	Ronald A	4324 Veterans Blvd	Metairie LA	70006	7/27/2005	$300.00	CCCXVIII23

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Lapara & Associates Inc		4501 Newlands Street	Metairie LA	70006	8/23/2005	$1,100.00	CCCXVIII45
Latre, LLC		3017 20th Street Ste A	Metairie LA	70002	6/29/2005	$200.00	CCCXVIII20
Larson	Emile	14 Zion Street	Kenner LA	70065	4/4/2005	$200.00	CCCXVIII2
Laser Tag & Games Inc		8916 Veterans Blvd	Metairie LA	70003	6/17/2005	$200.00	CCCXVIII16
Latour	Kenneth	124 Park Avenue	Harahan LA	70123	8/23/2005	$200.00	CCCXVIII44
Law Office of J Patrick Con		3900 Veterans Blvd	Metairie LA	70002	7/27/2005	$100.00	CCCXVIII24
Law Offices Jackson & McP		1010 Common Street S	New Orleans LA	70112	8/12/2005	$200.00	CCCXVIII33
Law Offices of Steven Wirm		3850 N Causeway Blv	Metairie LA	70002	8/10/2005	$300.00	CCCXVIII29
Law Offices Of Troy Brouss		3841 Veterans Blvd Su	Metairie LA	70002	6/29/2005	$500.00	CCCXVIII20
LeBlanc	Andrew J	1201 Saint Michael Dr	Harvey LA	70058	5/5/2005	$700.00	CCCXVIII7
Leder	Thomas	6555 Park Manor Driv	Metairie LA	70003	9/24/2005	$200.00	CCCXVIII50
Lee	Glenn	2912 Metairie Heights	Metairie LA	70072	8/23/2005	$200.00	CCCXVIII44
LeeCo Marine LLC		P O Box 2475	Marrero LA	70073	6/1/2005	$200.00	CCCXVIII11
Leiva	R A	3608 Purdue	Metairie LA	70003	4/4/2005	$200.00	CCCXVIII1
Lentz	Eric	2457 Regency Place	Terrytown LA	70056	9/29/2005	$200.00	CCCXVIII53
Leone	Judy	2604 Mesa Drive	Marrero LA	70072	8/24/2005	$100.00	CCCXVIII48
Leone	Allen D	3860 3rd Street	Metairie LA	70002	12/22/2005	$100.00	CCCXVIII58
Lepow	Joseph J	One Galleria Blvd Ste	Metairie LA	70001	7/27/2005	$1,100.00	CCCXVIII25
Lepow	Joseph J	One Galleria Blvd Ste	Metairie LA	70001	8/18/2005	$100.00	CCCXVIII40
Levenson	Leonard L	427 Gravier Third Floo	New Orleans LA	70130	9/29/2005	$300.00	CCCXVIII53
Levy MD	Lawrence	400 Jena Street	Metairie LA	70005	5/17/2005	$400.00	CCCXVIII9
Lewis Jr	Billy	617 Avenue H	Westwego LA	70094	8/24/2005	$100.00	CCCXVIII48
Leydecker	Gerald	2701 Atlantic Parkway	Metairie LA	70002	6/17/2005	$200.00	CCCXVIII17
Lier	Lisa	4529 W Metairie Aven	Metairie LA	70001	7/27/2005	$100.00	CCCXVIII24
Lightell	Stacie	4241 Connecticut Ave	Kenner LA	70065	4/19/2005	$100.00	CCCXVIII4
Lighting Service Inc		3201 Metairie Road	Metairie LA	70001	5/5/2005	$400.00	CCCXVIII8
Lilley	Jamie	1609 Third Street	Slidell LA	70458	8/24/2005	$100.00	CCCXVIII48
Lime Investment Co		3825 Ridgelake Drive	Metairie LA	70002	7/27/2005	$100.00	CCCXVIII24
Lingoni	David H	4900 Henry Street	Metairie LA	70006	8/12/2005	$200.00	CCCXVIII32

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Lluzen's By The Track		1518 N Lopez Street	New Orleans LA	70119	8/23/2005	$1,100.00	CCCXVIII47
LMMC		2920 Canal Street 4th	New Orleans LA	70119	4/13/2005	$1,100.00	CCCXVIII3
Locascio	Keith	4704 Newlands Street	Metairie LA	70006	7/27/2005	$200.00	CCCXVIII27
Lochr	Susan	4309 Courtland Drive	Metairie LA	70002	8/18/2005	$100.00	CCCXVIII40
Logo Express Marketing Inc		645 Yetta Street	Harvey LA	70058	12/8/2005	$200.00	CCCXVIII56
Logo Express Marketing Inc		645 Yetta Street	Harvey LA	70058	6/1/2005	$200.00	CCCXVIII11
Logo Express Marketing Inc		645 Yetta Street	Harvey LA	70058	5/5/2005	$200.00	CCCXVIII7
Long	Judy F	3521 Lake Arrowhead	Harvey LA	70058	6/1/2005	$100.00	CCCXVIII14
Los Tres Amigos		2201 Lapuleo Blvd	Harvey LA	70058	8/12/2005	$200.00	CCCXVIII34
Lott	Daniel	209 Pi Street	Belle Chasse LA	70037	8/18/2005	$100.00	CCCXVIII43
Louisiana Landscape Special		1701 Belle Chasse Hw	Gretna LA	70056	7/27/2005	$200.00	CCCXVIII28
Louisiana Seafood Exchange		428 Jefferson Highway	Jefferson LA	70121	8/12/2005	$1,100.00	CCCXVIII34
Louisiana Swamp Tours		9706 Barataria Blvd	Crown Point LA	70072	5/5/2005	$1,000.00	CCCXVIII7
Ludwig III	E H	570 Woodvine Avenue	Metairie LA	70005	12/22/2005	$200.00	CCCXVIII58
Lunsford	Lisa L	63 Duffy Street	Waggaman LA	70094	6/1/2005	$100.00	CCCXVIII14
Luck	Sean	2145 Colombo	Harvey LA	70058	8/23/2005	$200.00	CCCXVIII46
Ly	Ben	1232 Curtis Street	Harvey LA	70058	8/23/2005	$200.00	CCCXVIII46
M & M Towing		7000 Airline Hwy	Metairie LA	70003	8/18/2005	$200.00	CCCXVIII42
Madere	Rodney	2201 Ridgelake Drive	Metairie LA	70001	7/27/2005	$100.00	CCCXVIII28
Maher III	James	4162 Canal Street	New Orleans LA	70119	5/17/2005	$200.00	CCCXVIII9
Mahony	William	82 Pall Mall Road	Pass Christian MS	39571	8/23/2005	$200.00	CCCXVIII44
Mailho	Andre	4937 Jasper Street	Metairie LA	70006	8/12/2005	$100.00	CCCXVIII33
Majestic Interior Specialties		3619 Airline Drive	Metairie LA	70001	9/29/2005	$200.00	CCCXVIII53
Majoria Design		1805 Metairie Road	Metairie LA	70005	6/17/2005	$200.00	CCCXVIII15
Majoria Design		1805 Metairie Road	Metairie LA	70005	5/17/2005	$200.00	CCCXVIII10
Manerino III	Joseph S	2820 Virginia Lee Driv	Marrero LA	70072	4/19/2005	$200.00	CCCXVIII4
Manhattan Armoire		647A Manhattan Blvd	Harvey LA	70058	5/5/2005	$200.00	CCCXVIII7
Maggiotta	Daria	6505 6th Street	Marrero LA	70072	8/18/2005	$200.00	CCCXVIII41
Marino Criminal Law LLC		501 Derbigny Street	Gretna LA	70053	7/27/2005	$100.00	CCCXVIII22

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Maritime Council of Gr N O		n/a	n/a	n/a	8/18/2005	$1,000.00	CCCXVIII42
Marmillion Sr	D A	309 Applewee Lane	Gretna LA	70056	6/17/2005	$200.00	CCCXVIII15
Marrero Land & Improvemen		5201 Westbank Expres	Marrero LA	70072	6/17/2005	$200.00	CCCXVIII16
Marshall Bros Lincoln Mere		4641 Veterans Blvd	Metairie LA	70006	5/17/2005	$1,100.00	CCCXVIII10
Martin Jr	Mitch	5018 Avenue M	Marrero LA	70072	8/24/2005	$200.00	CCCXVIII50
Martins Distributing Co		72367 Live Oak Loop	Abita Springs LA	70420	8/18/2005	$1,100.00	CCCXVIII39
Martiny & Associates LLC		131 Airline Drive Suite	Metairie LA	70001	7/27/2005	$1,100.00	CCCXVIII28
Marvin	Ronald	97 Creagan Avenue	Gretna LA	70053	4/4/2005	$200.00	CCCXVIII1
Mascaro	David	871 Comanche Drive	Abita Springs LA	70420	7/27/2005	$200.00	CCCXVIII27
Master Video Poker Inc		1732 Stumpf Blvd	Gretna LA	70053	6/1/2005	$1,100.00	CCCXVIII14
Masterliner		42305 S Airport Road	Hammond LA	70403	7/27/2005	$200.00	CCCXVIII27
Masters	Alvin	P O Box 820400	New Orleans LA	70182	6/17/2005	$2,200.00	CCCXVIII15
Matranga	Billy	2908 Metairie Road	Metairie LA	70005	8/23/2005	$100.00	CCCXVIII44
Maurices French Pastries		5501 Hesmer Avenue	Metairie LA	70002	6/29/2005	$200.00	CCCXVIII19
Mayer	Michael W	n/a	n/a	n/a	4/4/2005	$600.00	CCCXVIII1
Mc Coy	Valeour	2118 Neyrey Drive	Metairie LA	70001	8/12/2005	$100.00	CCCXVIII33
McBride	Johnny	2265 Columbia	Harvey LA	70058	4/4/2005	$200.00	CCCXVIII2
McCartney	Susan	201-8th Street	Bridge City LA	70094	8/10/2005	$100.00	CCCXVIII29
McClendon	James	1208 Hickory Avenue	Harahan LA	70123	8/23/2005	$100.00	CCCXVIII44
McCranie Sistrunk Anzelmo		3445 N Causeway Blv	Metairie LA	70002	7/27/2005	$1,100.00	CCCXVIII26
McCullough	Cheryl P	1004 S Bayou Road	Kenner LA	70065	4/4/2005	$200.00	CCCXVIII1
McGee	Alie	1325 S Dilton	Metairie LA	70003	8/23/2005	$100.00	CCCXVIII44
McGill	Mike	4151 Division Street #	Metairie LA	70002	4/19/2005	$200.00	CCCXVIII5
McGlinchey Stafford		P O Box 60643	New Orleans LA	70160	8/24/2005	$200.00	CCCXVIII49
MCK, Inc		2200 Bridge City Aven	Bridge City LA	70094	5/5/2005	$200.00	CCCXVIII7
McNeils	C A	4208 Holton	Metairie LA	70001	4/19/2005	$200.00	CCCXVIII4
McQuaig & Associates LLC		140 Lilac Street	Metairie LA	70005	7/27/2005	$200.00	CCCXVIII24
Melford	Blaine	623 Avenue G	Marrero LA	70072	5/5/2005	$200.00	CCCXVIII8
Melton Jr	Landon	11 Coodrie Court	Kenner LA	70065	4/4/2005	$200.00	CCCXVIII1

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Mercer	Mary	602 Keller Avenue	Westwego LA	70094	8/18/2005	$200.00	CCCXVIII43
Merrige	Louis	100 Lilac Street	Metairie LA	70005	8/24/2005	$100.00	CCCXVIII48
Messina	Dominick	4405 N I-10 Service R	Metairie LA	70006	12/1/2005	$1,100.00	CCCXVIII55
Messina's- Alario Inc		2717 Williams Blvd	Kenner LA	70062	8/10/2005	$200.00	CCCXVIII29
Metz	Thomas	3924 Elkin Drive	Marrero LA	70072	8/24/2005	$100.00	CCCXVIII48
Meunier	Joan B	515 Brockenbraugh Co	Metairie LA	70005	7/27/2005	$500.00	CCCXVIII26
Meunier	Donald	725 Maple Avenue	Harvey LA	70058	7/27/2005	$200.00	CCCXVIII27
Meynard	Kenneth	123 W Esplanade Ave	Kenner LA	70065	5/17/2005	$300.00	CCCXVIII9
Michael Britt Attorney at La		3701 Williams Blvd Ste	Kenner LA	70065	6/1/2005	$200.00	CCCXVIII12
Michelli's Lounge		5102 Geo DeGaulle Dr	New Orleans LA	70131	8/10/2005	$1,100.00	CCCXVIII31
Mid South Control Line Inc		P O Box 1297	Harvey LA	70059	7/27/2005	$1,100.00	CCCXVIII28
Mike & Jerry's Paint & Supp		828 Central Avenue	Jefferson LA	70121	5/17/2005	$200.00	CCCXVIII10
Mike Cat's Cycle Works Inc		16 29th Street	Kenner LA	70062	6/17/2005	$100.00	CCCXVIII15
Mike's Maintenance		2332 S Friendship	Harvey LA	70058	6/17/2005	$200.00	CCCXVIII17
Mikes Place		3116 N Arnoult Road	Metairie LA	70002	6/17/2005	$1,100.00	CCCXVIII15
Miller	George	4127 Cleveland Avenu	New Orleans LA	70119	8/24/2005	$100.00	CCCXVIII49
Miller	James	1048 Beverly Garden	Metairie LA	70002	6/17/2005	$1,100.00	CCCXVIII15
Mills	Herbert	17 Idlewood Place	River Ridge LA	70123	8/24/2005	$400.00	CCCXVIII49
Mintz	Steven L	2 Bluebird Street	New Orleans LA	70012	6/17/2005	$200.00	CCCXVIII16
Mistretta	Tim	2240 Belle Chasse Hw	Gretna LA	70056	4/19/2005	$200.00	CCCXVIII4
Mitchum	Timothy	1233 Westbank Express	Harvey LA	70058	8/18/2005	$200.00	CCCXVIII41
Modern Bingo & Gaming		4631 W Napoleon Ste	Metairie LA	70001	5/17/2005	$200.00	CCCXVIII9
Monahan Printing & Direct		1017 Magazine Street	New Orleans LA	70130	6/29/2005	$200.00	CCCXVIII21
Monfro	Jamie Davi	4505 14th Street	Marrero LA	70072	7/27/2005	$200.00	CCCXVIII25
Monfro	Jamie Davi	4505 14th Street	Marrero LA	70072	7/27/2005	$700.00	CCCXVIII25
Monju	Darlene	17217 St Gertrude Dri	Covington LA	70435	8/12/2005	$100.00	CCCXVIII34
Montamat	Noel J	1600 Carnation Avenu	Metairie LA	70001	6/29/2005	$200.00	CCCXVIII20
Montgomery Law Firm		110 Veterans Blvd Ste	Metairie LA	70005	6/1/2005	$200.00	CCCXVIII12
Montreal	Donald	1912 Pasadena	Metairie LA	70001	8/24/2005	$100.00	CCCXVIII48

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Morales	Nicole	1047 Homestead Aven	Metairie LA	70005	6/17/2005	$100.00	CCCXVIII15
Moran	Kenneth	404 N Atlanta St	Metairie LA	70003	6/1/2005	$200.00	CCCXVIII13
Mordica	Emelia	410 Papworth Avenue	Metairie LA	70005	12/8/2005	$ 00.00	CCCXVIII56
Morris	Christopher	416 N Sibley Street	Metairie LA	70003	6/1/2005	$200.00	CCCXVIII13
Morris & McDaniel Inc		741 North Congress St	Jackson MS	39205	6/29/2005	$200.00	CCCXVIII19
Mo's Chalet Inc		3201 Houma Blvd	Metairie LA	70006	8/23/2005	$200.00	CCCXVIII46
Mo's Pizza LLC		1112 Avenue H	Westwego LA	70094	8/26/2005	$100.00	CCCXVIII52
Mo's Pizza LLC		1112 Avenue H	Westwego LA	70094	4/4/2005	$1,100.00	CCCXVIII1
Mouledoux	Warren	833 Fourth Street	Gretna LA	70053	7/27/2005	$200.00	CCCXVIII24
MPM Inc		5712 Susana Drive	Harahan LA	70123	7/27/2005	$400.00	CCCXVIII22
Muffler Clinic		501 Westbank Expwy	Gretna LA	70053	6/1/2005	$200.00	CCCXVIII11
Muller	Charles M	455 Avenue C	Westwego LA	70094	6/29/2005	$100.00	CCCXVIII19
Muniz	Ramon	4212 Caldwell Street	Metairie LA	70001	6/1/2005	$400.00	CCCXVIII12
Munsch	Byron	4008 W Esplanade Av	Metairie LA	70002	12/22/2005	$100.00	CCCXVIII58
Murillo	Gustavo	333 Riverdale Drive	Jefferson LA	70121	4/4/2005	$200.00	CCCXVIII1
Murillo	Jennie	2680 Foliage Drive	Marrero LA	70072	8/10/2005	$200.00	CCCXVIII31
Murphy	Guyann	3509 Claire Avenue	Gretna LA	70053	8/12/2005	$200.00	CCCXVIII33
Murphy	Kevin	781 Mystic Avenue	Terrytown LA	70056	8/18/2005	$200.00	CCCXVIII38
Murphy	Kevin	781 Mystic Avenue	Terrytown LA	70056	6/1/2005	$200.00	CCCXVIII11
Murtagh	Frank	3709 Lemon Street	Metairie LA	70006	8/10/2005	$200.00	CCCXVIII29
Najolia	Kerry J	2564 Cedar Lawn Driv	Marrero LA	70072	8/10/2005	$1,100.00	CCCXVIII31
Nalty	Meegan S	431 Phospher Avenue	Metairie LA	70005	8/24/2005	$1,100.00	CCCXVIII50
Napa New Orleans Distr Ctr		P O Box 10247	Jefferson LA	70181	8/18/2005	$1,100.00	CCCXVIII39
National Furniture Outlet Inc		1328 Fourth Street	Westwego LA	70094	6/17/2005	$1,100.00	CCCXVIII18
Nationwide Marketing Ltd		14771 Brightview Cou	Baton Rouge LA	70819	7/27/2005	$1,100.00	CCCXVIII25
Naughty Knight		34 Westbank Expwy	Gretna LA	70053	8/23/2005	$400.00	CCCXVIII46
Naumann	Rodney E	2350 Park Place Drive	Gretna LA	70056	5/5/2005	$100.00	CCCXVIII8
Naumann	Rodney E	2350 Park Place Drive	Gretna LA	70056	5/5/2005	$400.00	CCCXVIII8
Neilson	Robert A	P O Box 98	Bogalusa LA	70429	8/18/2005	$200.00	CCCXVIII40

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Network Strategist		2114 Dupont Drive	Gretna LA	70056	8/23/2005	$200.00	CCCXVIII45
New Orleans Private Patrol		1661 Canal Street Suit	New Orleans LA	70112	6/17/2005	$1,800.00	CCCXVIII17
New Orleans Publishing		111 Veterans Blvd Ste	Metairie LA	70005	7/27/2005	$1,100.00	CCCXVIII26
New Orleans Sheet Metal W		4400 Yale Street	Metairie LA	70006	8/10/2005	$200.00	CCCXVIII30
Newman,Mathis,Brady,Wak		212 Veterans Blvd	Metairie LA	70005	7/27/2005	$1,100.00	CCCXVIII26
Newton	Jack A	1608 Persimmon Ave	Metairie LA	70001	8/12/2005	$200.00	CCCXVIII34
Newton	Jessica	1724 Auburn Avenue	Metairie LA	70003	8/12/2005	$200.00	CCCXVIII34
Nicolay	Sheryl	110 Idaho Court	Laplace LA	70068	8/18/2005	$100.00	CCCXVIII42
Norman	Alex W	1533 Stella Place	Marrero LA	70072	6/17/2005	$200.00	CCCXVIII16
Now Solutions Inc		201 Main Street Ste 11	Fort Worth TX	76102	8/23/2005	$200.00	CCCXVIII46
NY Associates Inc		2750 Lake Villa Drive	Metairie LA	70002	12/8/2005	$500.00	CCCXVIII56
Ocean Air Services Inc		820 Curtis Avenue	Kenner LA	70062	7/27/2005	$300.00	CCCXVIII27
Olach	Louise	3701 Lemon Street	Metairie LA	70006	7/27/2005	$200.00	CCCXVIII28
Olsen	Louise	3701 Lemon Street	Metairie LA	70006	7/27/2005	$200.00	CCCXVIII26
Omni Bank		2900 Ridgelake Drive	Metairie LA	70002	7/27/2005	$1,100.00	CCCXVIII28
On Leong Chinese Merchant		5205 Avron Blvd	Metairie LA	70006	9/29/2005	$1,000.00	CCCXVIII53
Orgeron Jr	O J	149 Yvonne Drive	Avondale LA	70094	8/10/2005	$400.00	CCCXVIII30
Oriental Triangle Restaurant		4808 Jefferson Hwy	Jefferson LA	70121	8/24/2005	$200.00	CCCXVIII48
Orozco	Kelly	P O Box 1576	Harvey LA	70059	8/10/2005	$200.00	CCCXVIII29
Ortego	Joseph	4040 E Louisiana State	Kenner LA	70065	8/24/2005	$200.00	CCCXVIII50
Osborn & Osborn APLC		607 Second Street	Gretna LA	70053	7/27/2005	$100.00	CCCXVIII27
Osborn & Osborn APLC		607 Second Street	Gretna LA	70053	6/29/2005	$200.00	CCCXVIII19
Ostarly Jr	Spencer A	4141 E Loyola Drive	Kenner LA	70065	4/4/2005	$200.00	CCCXVIII1
Packard Truck Lines Inc		P O Box 1536	Harvey LA	70059	6/1/2005	$400.00	CCCXVIII12
Paillet Meunier and LeBlanc		3421 N Causeway Blv	Metairie LA	70002	7/27/2005	$1,100.00	CCCXVIII22
Palermo	Robert	811 Rosewood Drive	Metairie LA	70004	6/29/2005	$100.00	CCCXVIII19
Palmisano	Michael J	4328 Lake Trail Drive	Kenner LA	70065	6/29/2005	$200.00	CCCXVIII19
Panda King Restaurant		3501 Chateau Blvd E-	Kenner LA	70065	6/1/2005	$500.00	CCCXVIII13
Parker	Margaret	417 Choctaw Drive	Abita Springs LA	70420	6/17/2005	$100.00	CCCXVIII16

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LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Pat's Pub LLC		3207 Edenborn	Metairie LA	70002	8/23/2005	$200.00	CCCXVIII46
Patterson	Colleen	3800 Acacia Lane	Harvey LA	70058	8/23/2005	$200.00	CCCXVIII44
Pauls Outdoor Power Equip		2544 Lapalco Blvd	Harvey LA	70058	8/18/2005	$100.00	CCCXVIII43
Peake BMW		2630 Veterans Mem Bl	Kenner LA	70062	6/17/2005	$1,100.00	CCCXVIII17
Peake BMW		2630 Veterans Mem Bl	Kenner LA	70062	7/27/2005	$1,100.00	CCCXVIII26
Pearson	N L	8924 Rensu Drive	River Ridge LA	70123	4/4/2005	$85.26	CCCXVIII2
Pearson	N L	8924 Rensu Drive	River Ridge LA	70123	6/17/2005	$500.00	CCCXVIII16
Peirce	Allan	72483 St Landry Street	Covington LA	70435	7/27/2005	$200.00	CCCXVIII26
Pelican Computer LLC		1417 Edwards Avenue	Harahan LA	70123	8/18/2005	$1,100.00	CCCXVIII42
Pennant Shop Inc		2908 Metairie Road	Metairie LA	70001	8/23/2005	$100.00	CCCXVIII44
Pensuith	Val	501 Fifth Street	Westwego LA	70094	6/17/2005	$1,100.00	CCCXVIII15
Pensuith	Ken	491 Beech Street	Westwego LA	70094	6/17/2005	$200.00	CCCXVIII16
Penton	James K	4700 Church Street	Metairie LA	70001	6/29/2005	$500.00	CCCXVIII19
Peperone Construction LLC		4513 Chastant Street	Metairie LA	70006	8/24/2005	$200.00	CCCXVIII50
Peperone Construction LLC		4513 Chastant Street	Metairie LA	70006	8/18/2005	$400.00	CCCXVIII42
Pepper And Associates Inc		2748 Metairie Lawn D	Metairie LA	70002	6/17/2005	$200.00	CCCXVIII17
Perez	Beatriz	5531 Freret Street	New Orleans LA	70115	8/18/2005	$200.00	CCCXVIII41
Performance Management A		1350 Lakeshore Drive	Metairie LA	70005	6/29/2005	$500.00	CCCXVIII19
Perkins	Milton	2044 Titan Street	Harvey LA	70058	4/19/2005	$100.00	CCCXVIII5
Pernia	Barbara	5180 Dueling Oaks	Marrero LA	70072	8/10/2005	$200.00	CCCXVIII30
Pernia	Barbara	5180 Dueling Oaks	Marrero LA	70072	8/18/2005	$100.00	CCCXVIII38
Perrets Army & Outdoor Sto		2532 Williams Blvd	Kenner LA	70062	6/29/2005	$400.00	CCCXVIII20
Perrin	Morgan	4808 Coulon Street	Lafitte LA	70067	8/24/2005	$1,200.00	CCCXVIII49
Peters	Dena	2724 Houma Blvd Apt	Metairie LA	70006	4/4/2005	$200.00	CCCXVIII1
Peterson	Eugene	1517 Lake Avenue	Metairie LA	70005	12/7/2005	$200.00	CCCXVIII55
Pharmacy 101 LTD		5620 Jefferson Hwy	Elmwood LA	70123	4/20/2005	$1,100.00	CCCXVIII6
Pharmacy 101 LTD		5620 Jefferson Hwy	Elmwood LA	70123	4/13/2005	$1,100.00	CCCXVIII3
Pierce	Emmett	2300 Edenborn Avenue	Metairie LA	70001	8/18/2005	$100.00	CCCXVIII40
Pierron Jr	Paul	2784 Mt Laurel	Gretna LA	70056	8/18/2005	$400.00	CCCXVIII40

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LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Piggly Wiggly		6525 Airline Highway	Metairie LA	70003	5/5/2005	$100.00	CCCXVIII7
Pinero III	John	5821 Acro Street	Metairie LA	70003	7/27/2005	$200.00	CCCXVIII25
Pinkovic	Dennis	7 Berkley Avenue	Harahan LA	70123	8/18/2005	$200.00	CCCXVIII42
Pipe Works Plumbing Svc		552 Colonial Club Dri	Harahan LA	70123	8/23/2005	$1,100.00	CCCXVIII47
Pizzolato III	Michael	2330 Edenborn Avenu	Metairie LA	70001	4/19/2005	$100.00	CCCXVIII4
Pizzolato III	Michael	2330 Edenborn Avenu	Metairie LA	70001	8/12/2005	$100.00	CCCXVIII32
Playtyme R V Sales & Svc		1415 Hancock Street	Gretna LA	70053	6/1/2005	$200.00	CCCXVIII11
Poche Jr	Clifford E	3801 N Causeway Blv	Metairie LA	70002	8/24/2005	$200.00	CCCXVIII49
Pond	Craig R	1119 Division Street	Metairie LA	70001	8/18/2005	$400.00	CCCXVIII42
Pond	Walter R	1119 Division Street	Metairie LA	71039	7/27/2005	$200.00	CCCXVIII24
Pond	Craig R	1119 Division Street	Metairie LA	70001	7/27/2005	$200.00	CCCXVIII24
Power Enterprise Managerne		1015 East Chapman A	Fullerton CA	92831	5/5/2005	$500.00	CCCXVIII8
Premier Title Abstract Corp		5537 Antite Drive	Marrero LA	70072	8/18/2005	$200.00	CCCXVIII39
Print 2 Go		P O Box 51667	Metairie LA	70055	8/24/2005	$140.00	CCCXVIII50
Professional Water Proofing		700 Seventh Avenue	Metairie LA	70001	8/18/2005	$1,100.00	CCCXVIII40
Providence Park Inc		8200 Airline Drive	Metairie LA	70003	8/23/2005	$200.00	CCCXVIII45
Providence Park Inc		8200 Airline Drive	Metairie LA	70003	8/23/2005	$1,100.00	CCCXVIII45
Pussegur	Ronald	1518 Demosthenes Str	Metairie LA	70005	12/8/2005	$100.00	CCCXVIII56
Q Lee Laundry Inc		1623-29 Basin Street	New Orleans LA	70116	6/17/2005	$200.00	CCCXVIII15
Quarnulla Sr	Carl	5068 Woodcrest Drive	Marrero LA	70072	8/18/2005	$300.00	CCCXVIII40
Ragas	Joseph	4877 Palm Street	Lafitte LA	70067	8/24/2005	$100.00	CCCXVIII48
Ragusa Food Store		6588 Westbank Expwy	Marrero LA	70072	7/27/2005	$400.00	CCCXVIII22
Rainbow Oldsmobile		1700 Westbank Expres	Harvey LA	70058	5/5/2005	$200.00	CCCXVIII8
Ramsey's Manufacturing		5700 Veterans Memori	Metairie LA	70003	7/27/2005	$200.00	CCCXVIII28
Randazzo	Mrs. John	9 Millwood Court	Marrero LA	70072	6/1/2005	$100.00	CCCXVIII14
Randazzo	John	9 Millwood Court	Marrero LA	70072	6/1/2005	$100.00	CCCXVIII14
Rapp	Dennis	5325 Citrus Blvd Apt	River Ridge LA	70123	4/4/2005	$200.00	CCCXVIII2
Rapp	Dennis	5325 Citrus Blvd Apt	River Ridge LA	70123	4/4/2005	$200.00	CCCXVIII2
Rapp	Dennis	5325 Citrus Blvd Apt	River Ridge LA	70123	4/4/2005	$200.00	CCCXVIII2

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Rapp	Dennis	5325 Citrus Blvd Apt	River Ridge LA	70123	4/19/2005	$400.00	CCCXVIII4
Rau	Edwin	4200 Saxon Street Apt	Metairie LA	70006	4/4/2005	$25.00	CCCXVIII2
Ray Brandt Nissan Inc		1884 Westbank Expres	Harvey LA	70058	7/27/2005	$300.00	CCCXVIII27
Rebowe & Company		3501 N Causeway Blv	Metairie LA	70002	5/17/2005	$1,100.00	CCCXVIII10
Red Baron Services Inc		4130 Vincennes Place	New Orleans LA	70125	6/29/2005	$200.00	CCCXVIII19
Redman Pipe and Supply Co		n/a	n/a	n/a	7/27/2005	$200.00	CCCXVIII22
Regan And Associates		2125 St Charles Avenu	New Orleans LA	70130	7/27/2005	$100.00	CCCXVIII22
Regis' Radiator Service Inc		P O Box 307	Marrero LA	70072	6/1/2005	$400.00	CCCXVIII11
Renton Jr	Raymond	201 Cypress Bayou La	Kenner LA	70065	7/27/2005	$400.00	CCCXVIII23
Reserve Officer's Fund		n/a	n/a	n/a	8/24/2005	$400.00	CCCXVIII50
Resort Wear/Logo Express		649 Yetta Avenue	Harvey LA	70058	4/4/2005	$400.00	CCCXVIII2
Retif Oil & Fuel Inc		P O Box 58349	New Orleans LA	70158	6/1/2005	$200.00	CCCXVIII14
RHM Warehousing & Trans		30 East Airline Hwy	Kenner LA	70062	8/12/2005	$1,100.00	CCCXVIII33
Richard Bates & Assoc LLC		9031 Airline Drive Ste	Metairie LA	70003	8/12/2005	$200.00	CCCXVIII33
Richards Clearview		4436 Veterans Blvd	Metairie LA	70006	8/12/2005	$200.00	CCCXVIII33
Richthofen	David	5036 Page Street	Marrero LA	70072	12/1/2005	$10.00	CCCXVIII55
Ricky's Motel		2476 Hwy 1	Grand Isle LA	70358	8/23/2005	$200.00	CCCXVIII46
Rieri	Gilbert	4201 Norton Street	Metairie LA	70001	12/22/2005	$100.00	CCCXVIII57
Riley	Michael D	918 Poydras Street	New Orleans LA	70062	9/29/2005	$500.00	CCCXVIII53
Rinker MD	Craig	157 Avant Garde Circl	Kenner LA	70065	7/27/2005	$200.00	CCCXVIII26
Rispoli	Robert	2401 N Turnbull	Metairie LA	70001	12/8/2005	$100.00	CCCXVIII56
Ritter	Beverly	2227 Stafford Street	Gretna LA	70053	8/10/2005	$100.00	CCCXVIII31
River Parish Disposal Inc		P O Box 10482	New Orleans LA	70181	8/23/2005	$1,100.00	CCCXVIII45
River Parishes Oil Co Inc		P O Box 279	Narco LA	70079	6/29/2005	$1,100.00	CCCXVIII20
River Rental Tools Inc		109 Derrick Road	Belle Chasse La	70037	6/17/2005	$400.00	CCCXVIII17
Rivera	Paul	2612 Crestway Road	Marrero LA	70072	8/10/2005	$100.00	CCCXVIII29
Rivera	Paul	2612 Crestway Road	Marrero LA	70072	6/29/2005	$400.00	CCCXVIII20
Riverside Roofing & Conser		5816 Planche Street	New Orleans LA	70123	8/24/2005	$200.00	CCCXVIII50
Rivertown Collision Center		2118 Kenner Avenue	Kenner LA	70062	6/29/2005	$500.00	CCCXVIII20

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Roberts Gumbo Shop		5900 S Front Street	New Orleans LA	70115	6/17/2005	$200.00	CCCXVIII12
Robo-Tech Automotive LTD		5241 Taravella Road	Marrero LA	70072	8/18/2005	$200.00	CCCXVIII39
Robwill Development LTD		260 Hickory Avenue	Harahan LA	70123	6/29/2005	$600.00	CCCXVIII20
Rodrigue	Richard	617 Queen of Peace Pa	Covington LA	70435	5/17/2005	$600.00	CCCXVIII9
Rodrigue	Jeffery	2408 N Atlanta	Metairie LA	70005	8/12/2005	$100.00	CCCXVIII34
Rodriguez Precision Optics		2317 Hickory Avenue	Harahan LA	70123	7/27/2005	$200.00	CCCXVIII27
Rodriguez Sr	Michael J	1913 Harvard Avenue	Metairie LA	70001	7/27/2005	$1,100.00	CCCXVIII24
Rostagnura Photography Inc		2319 Metairie Road	Metairie LA	70068	5/5/2005	$200.00	CCCXVIII7
Roof-Tech		P O Box 1328	Harvey LA	70059	4/20/2005	$2,200.00	CCCXVIII6
Rose Garden center		4005 Westbank Expway	Marrero LA	70072	6/1/2005	$200.00	CCCXVIII14
Rousel III	Louis F	414 Northline	Metairie LA	70005	5/17/2005	$1,100.00	CCCXVIII9
Roy Frischhertz Constructio		4708 Barnett Street	Metairie LA	70006	6/17/2005	$200.00	CCCXVIII16
Royal Crown Coffee Service		P O Box 23445	Harahan LA	70183	8/12/2005	$100.00	CCCXVIII34
Ruppert	Gregory	9220 3rd Street	River Ridge LA	70123	5/5/2005	$500.00	CCCXVIII7
Rushing	Thomas J	5913 Cleveland Place	Metairie LA	70003	7/27/2005	$2,200.00	CCCXVIII25
Russo	Dax	709 Radiance Avenue	Metairie LA	70001	7/27/2005	$200.00	CCCXVIII27
Russo	Danny	1309 N Woodlawn Av	Metairie LA	70001	8/23/2005	$100.00	CCCXVIII44
Russo III	James	4608 Garden Street	Metairie LA	70001	8/18/2005	$200.00	CCCXVIII38
Saladino	Bernard A	1717 Celtic Drive	Marrero LA	70072	8/23/2005	$200.00	CCCXVIII45
Sal's Riverside Seafood		718 Dimitri Avenue	Metairie LA	70001	8/23/2005	$1,100.00	CCCXVIII47
Saltalamachia Jr	Anthony	2709 Jimmy Dean Driv	Marrero LA	70072	7/27/2005	$200.00	CCCXVIII25
Sarrow	Daniel R	1424 N Sibley	Metairie LA	70003	6/17/2005	$200.00	CCCXVIII16
Sand Dollar Inc		P O Box 600	Grand Isle LA	70358	5/5/2005	$200.00	CCCXVIII7
Scanlan	Timothy P	2425 Oxford Place No	Gretna LA	70056	8/18/2005	$400.00	CCCXVIII43
Scavo	Joseph A	1145 Nursery Avenue	Metairie LA	70005	6/29/2005	$200.00	CCCXVIII20
Schell Jr	W F	3208 Jennifer Court	Marrero LA		4/4/2005	$200.00	CCCXVIII1
Schell Jr	W F	3208 Jennifer Court	Marrero LA		4/4/2005	$200.00	CCCXVIII2
Schmidt III	Harry	n/a	n/a	n/a	8/12/2005	$200.00	CCCXVIII32
Schmitz	Gerard	4625 Apricot Street	Metairie LA	70001	4/19/2005	$1,000.00	CCCXVIII5

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Seely	Carolyn	1409 Choctaw Avenue	Metairie LA	70005	8/18/2005	$100.00	CCCXVIII42
Select Properties LTD		2121 Airline Drive Ste	Metairie LA	70001	5/17/2005	$1,100.00	CCCXVIII9
Serio Jr	Louis C	n/a	n/a	n/a	6/29/2005	$200.00	CCCXVIII19
Servikleen Janitorial Service		n/a	n/a	n/a	7/27/2005	$200.00	CCCXVIII27
Sewart Supply Inc		1556 Deatrchen Avenu	Harvey LA	70058	6/1/2005	$200.00	CCCXVIII13
Seyler Enterprises Inc		1824 9th Street	Kenner LA	70062	8/18/2005	$200.00	CCCXVIII39
Shapiro	Antoinette	815 Navy Street	Metairie LA	70001	8/24/2005	$200.00	CCCXVIII49
Shapiro & Mentz-Ln		3421 Causeway Blvd S	Metairie LA	70002	8/24/2005	$200.00	CCCXVIII49
Shoemaker II	Richard A	1700 Pasadena Avenue	Metairie LA	70001	8/24/2005	$200.00	CCCXVIII49
Shoemaker II	Richard A	1700 Pasadena Avenue	Metairie LA	70001	5/5/2005	$400.00	CCCXVIII8
Shollmier	Ken	14 English Turn Drive	New Orleans LA	70131	5/17/2005	$1,100.00	CCCXVIII9
Simmons Jr	James C	7144 Gentry Road	Marrero LA	70072	4/19/2005	$100.00	CCCXVIII4
Simone	Gerard	1150 Laberre Street	Mandeville LA	70448	4/4/2005	$400.00	CCCXVIII2
Simpson	Herbert D	4217 Courtland Drive	Metairie LA	70002	8/24/2005	$200.00	CCCXVIII49
Single M LTD		5024 Hearst Street	Metairie LA	70001	8/12/2005	$1,100.00	CCCXVIII34
Sizeler	T William	3039 Octavia Street	New Orleans LA	70125	5/17/2005	$1,100.00	CCCXVIII9
Slidell Production Company		2 Mission Hills Drive	Slidell LA	70458	6/29/2005	$2,200.00	CCCXVIII21
Smile's Restaurant		5725 Jefferson Hwy	Jefferson LA	70123	6/17/2005	$200.00	CCCXVIII16
Smith	Scott	4739 Utica Street Ste 2	Metairie LA	70006	8/18/2005	$100.00	CCCXVIII40
Smoke Bend Associates LL		3524 Lake Arrowhead	Harvey LA	70058	8/23/2005	$1,100.00	CCCXVIII46
Smoke Bend Associates LL		3524 Lake Arrowhead	Harvey LA	70058	7/27/2005	$1,100.00	CCCXVIII24
Software Consultants		1421 Wisteria Drive	Metairie LA	70005	5/5/2005	$400.00	CCCXVIII7
Southeast Restaurant Develo		P O Box 6104	Metairie LA	70009	4/19/2005	$300.00	CCCXVIII4
Southern Abstracts Inc		300 Huey P Long Ave	Gretna LA	70053	8/24/2005	$200.00	CCCXVIII49
Southern Abstracts Inc		300 Huey P Long Ave	Gretna LA	70053	6/1/2005	$200.00	CCCXVIII12
Southern Realty Works		5125 Tarpeella Road U	Marrero LA	70072	8/18/2005	$200.00	CCCXVIII43
Southern Coins & Precious		474	Metairie LA	70005	4/4/2005	$1,100.00	CCCXVIII2
Southern Electronics Supply		1909 Tulane Avenue	New Orleans LA	70112	8/18/2005	$400.00	CCCXVIII42
Southern Holdings Inc		n/a	New Orleans LA	n/a	8/12/2005	$1,100.00	CCCXVIII35

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LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Southern Hurricane Shutters		4413 Rebecca Blvd	Metairie LA	70003	12/8/2005	$200.00	CCCXVIII56
Southern Hurricane Shutters		4413 Rebecca Blvd	Metairie LA	70003	6/17/2005	$200.00	CCCXVIII15
Southern Poboys		720 Claiborne Drive	Jefferson LA	70121	5/5/2005	$200.00	CCCXVIII08
Southern Shell Fish Co Inc		P O Box 97	Harvey LA	70059	5/17/2005	$200.00	CCCXVIII09
Southern Tire Service Inc		2330 Hickory Avenue	Metairie LA	70002	9/29/2005	$200.00	CCCXVIII54
Southern Visuals		1005 E St Mary Blvd S	Lafayette LA	70502	8/23/2005	$200.00	CCCXVIII46
Southland Plumbing Supply		2221 N Arnoult Road	Metairie LA	70002	8/18/2005	$200.00	CCCXVIII39
Southside Adventures LLC		P O Box 358	Kenner LA	70063	7/27/2005	$300.00	CCCXVIII23
Southside Adventures LLC		P O Box 358	Kenner LA	70063	8/23/2005	$300.00	CCCXVIII44
Spahr	Danny	54 Howard Street	Gretna LA	70053	12/8/2005	$200.00	CCCXVIII56
Sparacello	Roxanne	432 Bellanger Street	Harvey LA	70058	4/20/2005	$200.00	CCCXVIII06
Sparacello	Roxanne	432 Bellanger Street	Harvey LA	70058	7/27/2005	$100.00	CCCXVIII23
Speats	Wayne	500 Walnut Street	Amite LA	70422	8/23/2005	$200.00	CCCXVIII44
Spera	David	105 Bolton Street	Gretna LA	70053	6/1/2005	$100.00	CCCXVIII14
St Charles C-Store LLC		5920 Veterans Blvd	Metairie LA	70003	9/29/2005	$500.00	CCCXVIII53
St John Bros Inc		P O Box 1953	Kenner LA	70063	5/17/2005	$200.00	CCCXVIII09
St Johns Rehabilitation Hos		405 Folse	Harahan LA	70123	6/17/2005	$600.00	CCCXVIII15
ST. Joseph Nursing and Reh		405 Folse Road	Harahan LA	70123	6/1/2005	$1,100.00	CCCXVIII14
Stansbury Sr	Richard A	4429 Loveland Street	Metairie LA	70006	7/27/2005	$600.00	CCCXVIII25
Star Auto Glass Inc		1000 Westbank Express	Gretna LA	70053	6/17/2005	$200.00	CCCXVIII17
Starr	J William	3421 N Causeway Blv	Metairie LA	70002	12/1/2005	$300.00	CCCXVIII55
Starr Supply & Services		1520 Kuebel Street	Harahan LA	70123	8/10/2005	$500.00	CCCXVIII30
State One Inc		3301 Williams Blvd	Kenner LA	70065	9/29/2005	$1,100.00	CCCXVIII53
Steam Team Inc		1620 Carthage Drive	Marrero LA	70072	8/18/2005	$200.00	CCCXVIII42
Steib Sheetmetal & Roofing		769 Hickory Avenue	Harahan LA	70123	8/10/2005	$100.00	CCCXVIII31
Stepper Towing Inc		634 Peters Road	Harvey LA	70058	5/5/2005	$500.00	CCCXVIII07
Stuart Consulting Group Inc		3608-18th Street	Metairie LA	70002	8/23/2005	$1,000.00	CCCXVIII44
Studio II Lounge		4417 N I-10 Service R	Metairie LA	70006	8/18/2005	$100.00	CCCXVIII43
Suburban Club		412 Wright Avenue	Terrytown LA	70056	6/1/2005	$200.00	CCCXVIII13

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Suddy's Excavating Service		4020 Briant Drive	Marrero LA	70072	8/18/2005	$1,100.00	CCCXVIII40
Sugar Bears Body & Paint In		3731 Airline Hwy	Metairie LA	70001	8/23/2005	$1,100.00	CCCXVIII44
Sullivan	Jack L	4616 Lake Como Aven	Metairie LA	70006	4/4/2005	$100.00	CCCXVIII1
Sullivan	Jack L	4616 Lake Como Aven	Metairie LA	70006	4/4/2005	$200.00	CCCXVIII2
Sullivan	Jack L	4616 Lake Como Aven	Metairie LA	70006	4/4/2005	$100.00	CCCXVIII1
Sullwold	Lori	1557 Redwood Drive	Harvey LA	70058	8/10/2005	$400.00	CCCXVIII31
Super Discount 3		3218 Edenborn Avenu	Metairie LA	70002	8/23/2005	$100.00	CCCXVIII46
Superior Auto Paint & Body		1912 Manhattan Blvd	Harvey LA	70058	8/24/2005	$100.00	CCCXVIII49
Superior Honda		1845 Westbank Expres	Harvey LA	70058	7/27/2005	$1,100.00	CCCXVIII22
Superior Honda		1845 Westbank Expres	Harvey LA	70058	8/18/2005	$100.00	CCCXVIII42
Superior Honda		1845 Westbank Expres	Harvey LA	70058	9/29/2005	$400.00	CCCXVIII54
Superior Coat		P O Box 231094	New Orleans LA	70183	8/18/2005	$1,000.00	CCCXVIII41
Supply All Inc		P O Box 1771	Marrero LA	70073	8/18/2005	$200.00	CCCXVIII29
Supreme Muffler Shop Inc		4616 Quincy Street	Metairie LA	70006	12/8/2005	$200.00	CCCXVIII56
Surreway Supermarket		P O Box 59	Grand Isle LA	70358	7/27/2005	$1,100.00	CCCXVIII26
Sutton	Jack M	n/a	n/a	n/a	8/12/2005	$400.00	CCCXVIII32
Swamp Room		5216 Veterans Blvd	Metairie LA	70006	4/19/2005	$200.00	CCCXVIII4
Sylve	Robert	4005 Kawanee Avenue	Metairie LA	70002	4/19/2005	$200.00	CCCXVIII4
Sylvesters Boots and Saddle		2600 Williams Blvd	Kenner LA	70062	8/18/2005	$200.00	CCCXVIII41
Talbot	Regina	P O Box 1166	Luling LA	70070	6/1/2005	$200.00	CCCXVIII13
Tarcza & Associates LLC		228 St Charles Avenue	New Orleans LA	70130	7/27/2005	$200.00	CCCXVIII26
Tarrido Color Service Inc		100 Grand Drive	Metairie LA	70005	5/17/2005	$200.00	CCCXVIII10
Tara Import Co Inc		4513 Zenith Street	Metairie LA	70001	9/29/2005	$100.00	CCCXVIII53
Taylor Energy Company		One Lee Circle	New Orleans LA	70130	8/24/2005	$1,100.00	CCCXVIII49
Taylor Energy Company		One Lee Circle	New Orleans LA	70130	8/24/2005	$1,100.00	CCCXVIII49
TCI Trucking and Warehous		1000 Edwards Avenue	Harahan LA	70123	6/1/2005	$1,100.00	CCCXVIII13
Technical Environmental Se		P O Box 1601	Marrero LA	70073	7/27/2005	$100.00	CCCXVIII26
TeCoRo's Inc		3525 Williams Blvd	Kenner LA	70065	8/18/2005	$200.00	CCCXVIII39
Termatrix Pest Control Inc		P O Box 286	Gretna LA	70054	5/5/2005	$400.00	CCCXVIII7

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
The Bimmers Clinic Inc		3212 26th Street	Metairie LA	70002	8/12/2005	$200.00	CCCXVIII33
The Engraving Co Inc		3361 Veterans Blvd	Metairie LA	70002	6/17/2005	$200.00	CCCXVIII16
The Four Columns		3711 W Bank Expway	Harvey LA	70058	6/17/2005	$200.00	CCCXVIII17
The Good Old Days Buggies		1229 St Thomas Street	New Orleans LA	70130	7/27/2005	$400.00	CCCXVIII28
The Law Offices Of Warren		320 N Carrollton Aven	New Orleans LA	70119	9/29/2005	$200.00	CCCXVIII53
The Lockout Specialists		5104 Towering Oaks A	Marrero LA	70072	8/18/2005	$200.00	CCCXVIII39
The Napoleon Room		4631 West Napoleon A	Metairie LA	70001	8/12/2005	$200.00	CCCXVIII34
Theard	Brad G	131 Airline Hwy Ste 2	Metairie LA	70001	6/28/2005	$1,100.00	CCCXVIII21
Thevenot	John	4201 Liberal Street	Metairie LA	70001	7/27/2005	$400.00	CCCXVIII23
Thibodeaux	Randy	2115 Browning Lane	Gretna LA	70056	7/27/2005	$100.00	CCCXVIII27
Thibodeaux	Gerard	1320 Chickasaw Aven	Metairie LA	70005	8/18/2005	$100.00	CCCXVIII42
Thiel Jr	Timothy	P O Box 113471	Metairie LA	70011	8/23/2005	$100.00	CCCXVIII44
Thomassie	Antoine	31 Shadows Court	Marrero LA	70072	6/29/2005	$200.00	CCCXVIII20
Three J's		613 Royal Street	New Orleans LA	70130	8/12/2005	$200.00	CCCXVIII34
Thriffiley	Peter S	432 N Anthony Street	New Orleans LA	70119	7/27/2005	$200.00	CCCXVIII26
Thurman	Grey	816 Madison Lane	Slidell LA	70460	6/17/2005	$200.00	CCCXVIII17
Thurman	Grey	816 Madison Lane	Slidell LA	70460	8/18/2005	$500.00	CCCXVIII43
Tiger Air & Heat LLC		2516 Woodmere Blvd	Harvey LA	70058	5/17/2005	$1,200.00	CCCXVIII10
Tiger Corrosion Services Inc		P O Box 2715	Harvey LA	70059	6/17/2005	$550.00	CCCXVIII18
Tiger Equipment & Supply		P O Box 161	Harvey LA	70059	6/17/2005	$500.00	CCCXVIII18
Tiger Equipment & Supply		P O Box 161	Harvey LA	70059	6/17/2005	$50.00	CCCXVIII18
Tiger Industries Inc		929 Sams Avenue	New Orleans LA	70123	6/17/2005	$100.00	CCCXVIII16
Tiliakos	Paul	4517 Young Street	Metairie LA	70006	12/22/2005	$400.00	CCCXVIII58
Tilly	Keith	3370 Cherokee	Metairie LA	70005	4/19/2005	$200.00	CCCXVIII5
Tobacco Station Inc		2630 Manhattan Blvd	Harvey LA	70053	6/1/2005	$100.00	CCCXVIII11
Toca	Glenn	6320 Ruth Street	Metairie LA	70003	7/27/2005	$200.00	CCCXVIII27
Toddler Academy Inc		4760 Westbank Expwa	Marrero LA	70072	6/29/2005	$100.00	CCCXVIII20
Todds Yogurt					8/18/2005	$200.00	CCCXVIII58
Tomba Communications		P O Box 70	Marrero LA	70073	8/10/2005	$1,100.00	CCCXVIII29

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LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Tomba Communications		P O Box 70	Marrero LA	70073	8/18/2005	$1,100.00	CCCXVIII42
Tomba Sr.	Thomas	1112 Lake Louise Driv	Gretna LA	70056	8/18/2005	$1,100.00	CCCXVIII41
Tony's Auto Parts Inc		6721 Westbank Express	Marrero LA	70072	8/18/2005	$1,000.00	CCCXVIII40
Top Hatch Inc		815 Central Avenue	Jefferson LA	70121	7/27/2005	$400.00	CCCXVIII26
Trahan	Kenneth	6805 Veterans Hwy Ap	Metairie LA	70003	8/12/2005	$100.00	CCCXVIII34
Trammell	Jeff	553 Diplomat Street	Terrytown LA	70056	4/4/2005	$200.00	CCCXVIII2
Trammell	Jeff	552 Diplomat Street	Terrytown LA	70056	6/1/2005	$100.00	CCCXVIII12
Tran	Do	100 Noel Drive	Avondale LA	70094	7/27/2005	$500.00	CCCXVIII24
Tranchina	Richard M	2812 Lake Catherine S	Harvey LA	70058	8/10/2005	$100.00	CCCXVIII51
Travelcorp International		1515 Poydras Street St	New Orleans LA	70112	8/24/2005	$200.00	CCCXVIII48
Tripali	William	524 E William David P	Metairie LA	70005	6/1/2005	$1,100.00	CCCXVIII12
Tri-Star Supply Co Inc		1906 Engineers Road	Belle Chasse LA	70037	6/1/2005	$200.00	CCCXVIII13
Tri-State Medical		714 Columbus Street	Gretna LA	70053	8/12/2005	$1,100.00	CCCXVIII34
Truxillo	Gordon	440 Brookmeade Drive	Gretna LA	70056	8/10/2005	$200.00	CCCXVIII33
TRW Investigations		2000 N Causeway Blv	Mandeville LA	70471	7/27/2005	$1,100.00	CCCXVIII26
Turner	Harriet	108 6th Street	Bridge City LA	70094	8/10/2005	$200.00	CCCXVIII30
Ulmer	Antoinette	2008 Kent Avenue	Metairie LA	70001	8/24/2005	$200.00	CCCXVIII48
Umbach	Eldred	8609 Trolley Lane	River Ridge LA	70123	7/27/2005	$200.00	CCCXVIII24
Union Pacific Railroad		5245 River Road	Avondale LA	70094	7/27/2005	$100.00	CCCXVIII22
Union Pacific Railroad		5245 River Road	Avondale LA	70094	7/27/2005	$100.00	CCCXVIII22
Union Pacific Railroad		5245 River Road	Avondale LA	70094	7/27/2005	$100.00	CCCXVIII23
Union Pacific Railroad		5245 River Road	Avondale LA	70094	7/27/2005	$100.00	CCCXVIII23
Union Pacific Railroad		5245 River Road	Avondale LA	70094	7/27/2005	$100.00	CCCXVIII23
Vail's Diving Service Inc		P O Box 790	Marrero LA	70073	5/5/2005	$200.00	CCCXVIII7
Vancresson Sausage Co Inc		1800 St Bernard Aven	New Orleans LA	70116	7/27/2005	$200.00	CCCXVIII22
Vaulting & Cash Services L		P O Box 82256	Lafayette LA	70598	6/1/2005	$200.00	CCCXVIII11
Vehicle Parts & Equip Co In		723 Deckbar Avenue	Jefferson LA	70121	6/1/2005	$2,200.00	CCCXVIII12
Venezia	Mark	1417 Montana Avenue	Kenner LA	70062	8/18/2005	$200.00	CCCXVIII43
Veterans Ford		3724 Veterans Blvd	Metairie LA	70002	8/18/2005	$1,100.00	CCCXVIII39

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Victoria Inn		Highway 45 Box 545B	Lafitte LA	70067	8/12/2005	$100.00	CCCXVIII34
Video Poker Industries Inc		n/a	n/a	n/a	4/4/2005	$600.00	CCCXVIII2
Vidrine	Michael	4253 W Loyola Drive	Kenner LA	70065	8/23/2005	$100.00	CCCXVIII44
Vieira	William	1624 Bello Court	Marrero LA	70072	8/10/2005	$200.00	CCCXVIII31
Vincent	Rodney	215 Grenadine	Metairie LA	70005	8/24/2005	$100.00	CCCXVIII48
Vinson Guard Service Inc		955 Avenue	New Orleans LA	70113	4/20/2005	$1,100.00	CCCXVIII6
Voelker	David	1100 Poydras Street St	New Orleans LA	70163	8/23/2005	$400.00	CCCXVIII46
W B Skate Country Inc		1100 Terry Parkway	Gretna LA	70056	9/29/2005	$200.00	CCCXVIII53
Wade	Ernest	1620 Carol Sue Avenu	Terrytown LA	70056	6/3/2005	$200.00	CCCXVIII13
Walle Corporation		P O Box 10400	New Orleans LA	70181	7/27/2005	$1,000.00	CCCXVIII28
Walzer	Louise H	904 Michigan Street	Kenner LA	70062	8/18/2005	$200.00	CCCXVIII38
Wax	Gregory	43 Davis Blvd	Jefferson LA	70121	4/4/2005	$200.00	CCCXVIII1
Wego Auto Sales Inc		200 Westbank Express	Westwego LA	70094	6/20/2005	$200.00	CCCXVIII19
Wego Auto Sales Inc		200 Westbank Express	Westwego LA	70094	8/24/2005	$600.00	CCCXVIII48
Welch	Pauleene	1300 Generes Drive	Harahan LA	70123	8/24/2005	$100.00	CCCXVIII49
Well Control School		8032 Main Street	Houma LA	70360	7/27/2005	$400.00	CCCXVIII22
Well Control School		8032 Main Street	Houma LA	70360	7/27/2005	$700.00	CCCXVIII22
Westbank Body Works Inc		525 Behrman	Gretna LA	70056	6/1/2005	$400.00	CCCXVIII11
Westbank Starter & Alternat		2700 Fourth Street	Harvey LA	70058	6/1/2005	$200.00	CCCXVIII13
Westphal	Nathaniel	416 Beverly Garden Dr	Metairie LA	70001	4/4/2005	$200.00	CCCXVIII1
Westside Paper & Janitorial		3836 N Hudson Court	Harvey LA	70058	6/1/2005	$100.00	CCCXVIII11
White	Anna	1033 Wiegand Drive	Bridge City LA	70094	8/24/2005	$100.00	CCCXVIII48
Whitey's Pool Hall Inc		3764 Derbigny Street	Metairie LA	70001	8/18/2005	$200.00	CCCXVIII43
Whitlee Inc		124 Valerie Avenue	River Ridge LA	70122	8/18/2005	$600.00	CCCXVIII42
Wilco Marsh Buggies Inc		P O Box 710	Marrero LA	70073	6/13/2005	$200.00	CCCXVIII18
Wildey Investment Properti		3920 Ellen Drive	Marrero LA	70072	8/12/2005	$200.00	CCCXVIII33
Will and Lenny's Auto Svc		401 N Galvez	New Orleans LA	70119	6/13/2005	$200.00	CCCXVIII15
Wilkes Inc		405 Texaco Lane	Harvey LA	70059	6/2/2005	$100.00	CCCXVIII13
Williams	David	449 Modern Farms Ro	Waggaman LA	70094	4/19/2005	$200.00	CCCXVIII4

39/89

LAST NAME	FIRST	ADDRESS	CITY STATE	ZIP	Date	AMT	DEPOSIT
Williams	Wayne	1045 Gaudet Drive	Marrero LA	70072	8/10/2005	$300.00	CCCXVIII31
Williams III	Fred I	390 Garden Avenue	Mandeville LA	70471	7/27/2005	$200.00	CCCXVIII27
Williams III	Fred I	390 Garden Avenue	Mandeville LA	70471	8/24/2005	$100.00	CCCXVIII50
Williams MD	Michael	259 Citrus Road	River Ridge LA	70123	8/18/2005	$300.00	CCCXVIII38
Willmott	Thomas M	3016 19th Street Suite	Metairie LA	70002	4/19/2005	$200.00	CCCXVIII05
Willmott	Thomas M	3016 19th Street Suite	Metairie LA	70002	4/4/2005	$200.00	CCCXVIII2
Wilshire Realty Co Ltd. Partn		P O Box 23568	Harahan LA	70183	6/17/2005	$600.00	CCCXVIII17
Wilson	Corey Jerrial	15 Dauterive Court	Kenner LA	70065	8/23/2005	$200.00	CCCXVIII46
Wilson	Corey Jerrial	15 Dauterive Court	Kenner LA	70065	6/17/2005	$200.00	CCCXVIII16
Wine Down of Hammond L		n/a	n/a	n/a	6/29/2005	$400.00	CCCXVIII20
Wingrove	Joshua	617 Hunter Road	Bridge City LA	70094	8/18/2005	$400.00	CCCXVIII41
Winter Inc		1937 Palmetto Street	Lafitte LA	70067	8/23/2005	$200.00	CCCXVIII46
Witman	Jonathan	307 Acis Avenue	Metairie LA	70005	9/29/2005	$200.00	CCCXVIII53
Wolkart	Rhonda	71177 Clipper Place	Abita Springs LA	70420	7/27/2005	$200.00	CCCXVIII26
Wood Jr	C J	3105 East Ridge Lane	Marrero LA	70072	4/4/2005	$200.00	CCCXVIII1
Woods	Robert E	318 Metairie Heights	Metairie LA	70001	8/24/2005	$200.00	CCCXVIII50
Wurbmann	Bernard J	21 Sandpiper Drive	LaPlace LA	70068	6/29/2005	$200.00	CCCXVIII19
Wright	Ashiya	3825 Chinkapin Street	Harvey LA	70058	8/24/2005	$100.00	CCCXVIII49
Wright	Ashiya	3825 Chinkapin Street	Harvey LA	70058	12/22/2005	$100.00	CCCXVIII57
Yu	Xiang	3561 Rue Nichole	New Orleans LA	70131	8/24/2005	$300.00	CCCXVIII49
Zummo's Super Market Inc		3425 Metairie Road	Metairie LA	70001	5/5/2005	$250.00	CCCXVIII8

TOTAL	420,291.04
Less: Chargebacks	(2,500.00)
Total Schedule A-1	417,791.04

SCHEDULE A-3: OTHER RECEIPTS

4089

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	01/20/2005	Interest Earned	17.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	02/18/2005	Interest Earned	11.69
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	03/18/2005	Interest Earned	7.78
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	04/18/2005	Interest Earned	7.86
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	05/19/2005	Interest Earned	9.98
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	06/23/2005	Uncleared Checks from prior periods	6444.45
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	06/19/2006	Interest Earned	17.60
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	07/19/2006	Interest Earned	24.36
5. SUBTOTAL(optional)			6540.71
6. Total OTHER RECEIPTS during this reporting period			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	08/19/2005	Interest Earned	34.51
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	09/19/2005	Interest Earned	76.51
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	10/19/2005	Interest Earned	70.61
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	11/21/2005	Interest Earned	71.04
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	12/20/2005	Interest Earned	61.53
U S Treasury	08/12/2005	Overpayment of 1120 POL	1.01
U S Treasury	08/12/2005	Overpayment of 1120 POL	86.90
5. SUBTOTAL(optional)			401.01
6. Total OTHER RECEIPTS during this reporting period			6941.72

SCHEDULE D: FUNDS LOANED

42189

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of Borrower (PRIMARY RECORD)
MARK LEE CAMPAIGN
6524 SAN FELIPE
HOUSTON TX

2.
a. Date* 10/27/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 3500.00
d. Balance due $ 3500.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
Craig Cimo Campaign
310 Weyer St
Gretna LA 70053

2.
a. Date* 08/31/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 180.00
d. Balance due $ 180.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
Mark Lee Campaign
6524 San Felipe
Houston TX

2.
a. Date* 08/13/2005 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2000.00
d. Balance due $ 2000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
Belinda Constant Campaign
720 Huey P. Long Ave.
Gretna LA 70054

2.
a. Date* 01/24/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 1000.00
*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 $ 0.00

3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL EXPENDITURES

4289

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)
8th Fire Protection District 1400 Berger Rd Metairie LA 70072	03/11/2005	Donation	100.00
AAU Kenner Eagles 35 Mesa St. Kenner LA 70065	08/16/2005	Donation	100.00
ACADEMY SPORTS WESTBANK EXPRESSWAY GRETNA LA	01/26/2005	Gifts	23.87
AFL-CIO Greater New Orleans 837 Carrollton Ave. New Orleans LA	08/08/2005	Donation	100.00
APE INC 9015 AIRLINE DRIVE NEW ORLEANS LA 70118	01/14/2005	Fais-do-do Give-a-ways	48.00
APE INC 9015 AIRLINE DRIVE NEW ORLEANS LA 70118	03/15/2005	Give-a-aways	84.00
APE INC 9015 AIRLINE DRIVE NEW ORLEANS LA 70118	05/24/2005	Give-a-aways	48.00
Aaron Foret 212 Ave. C Westwego LA 70094	12/03/2005	Band/Fais-do-do	1500.00
3. SUBTOTAL (optional - this page)			2003.87
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

~~8/89~~ 4489

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)
Alexander International	06/10/2005	Shipping	563.34
AmVets National Service Foundation 4647 Forbes Blvd. Lanham MD 20706	06/16/2005	Donation	25.00
American Cancer Society Bldg. 1, Jackson Barracks New Orleans LA 70146	05/09/2005	Donation	500.00
American Heart Assn. PO Box 159 Destrahan LA	04/05/2005	Donation	350.00
American Legion 2431 Metairie Rd. Metairie LA	11/18/2005	Donation	21.00
American Legion 2431 Metairie Road Metairie LA	02/01/2005	Donation	21.00
Archbishop Rummel High School 1901 Severn Ave Metairie LA 70001	04/05/2005	Donation	500.00
Archbishop Shaw Cheerleaders 1300 Lee St Marrero LA 70072	08/10/2005	Donation	100.00
3. SUBTOTAL (optional - this page)			2080.34
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

4538

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)
Archbishop Shaw High School 1000 Salesian Ln. Marrero LA 70072	01/14/2005	Donation	500.00
Archbishop Shaw High School 1000 Salesian Ln. Marrero LA 70072	03/10/2005	Donation	100.00
Asian Pacific American Society 3500 N. Causeway, Ste.1548 Metairie LA 70002	08/25/2005	Donation	600.00
Asian Pacific American Society 3500 N. Causeway, Ste.1548 Metairie LA 70002	09/30/2005	Donation	50.00
Avondale Truck Stop 3110 Highway 90 Avondale LA 70094	02/23/2005	Christmas party	1990.00
Avondale Truck Stop 3110 Highway 90 Avondale LA 70094	04/22/2005	Crawfish boil	2280.00
Avondale Truck Stop 3110 Highway 90 Avondale LA 70094	05/14/2005	Fais-do-do committee meeting	1070.00
Avondale Truck Stop 3110 Highway 90 Avondale LA 70094	06/14/2005	Fais-do-do committee meeting	1070.00
3. SUBTOTAL (optional - this page)			7640.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Avondale Truck Stop 3110 Highway 90 Avondale LA 70094	09/29/2005	Fais-do-do committee meeting	7450.00
Avondale Truck Stop 3110 Highway 90 Avondale LA 70094	12/15/2005	Expenses associated with Harry Lee Inauguration	1705.00
Babys R Us 8861. Veterans Blvd. Metairie LA	03/15/2006	Gifts	52.16
Brandy Baham 1129 Lacompte Westwego LA	03/22/2005	Sponsorship	125.00
Balloons Unlimited 3401 W. Esplanade Ave. Metairie LA 70072	05/24/2005	Decorations	198.45
Bayou Barn 7145 Berataria Blvd. Crown Point LA	11/14/2005	Donation	800.00
Bell South 85 Annex Atlanta GA 30385	02/01/2005	Fax line	80.35
Bell South 85 Annex Atlanta GA 30385	02/17/2005	Fax line	82.41
3. SUBTOTAL (optional - this page)			10533.37
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Bell South 85 Annex Atlanta GA 30385	03/04/2005	Fax line	30.68
Bell South 85 Annex Atlanta GA 30385	04/06/2005	Fax line	4.91
Bell South 85 Annex Atlanta GA 30385	05/16/2005	Fax line	42.08
Bell South 85 Annex Atlanta GA 30385	05/16/2005	Fax line	102.04
Bell South 85 Annex Atlanta GA 30385	05/16/2005	Fax line	28.32
Bell South 85 Annex Atlanta GA 30385	06/14/2005	Fax line	28.30
Bell South 85 Annex Atlanta GA 30385	07/25/2005	Fax line	66.38
Bell South 85 Annex Atlanta GA 30385	07/25/2005	Fax line	37.14
3. SUBTOTAL (optional - this page)			369.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL 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)
Bell South 85 Annex Atlanta GA 30385	08/10/2005	Fax line	44.49
Bell South 85 Annex Atlanta GA 30385	09/29/2005	Fax line	78.27
Bell South 85 Annex Atlanta GA 30385	09/29/2005	Fax line	43.43
Bell South 85 Annex Atlanta GA 30385	11/21/2005	Fax line	44.41
Bell South 85 Annex Atlanta GA 30385	11/21/2005	Fax line	1.25
Benefit for Officer Jon Steele 400 Poydras St. New Orleans LA 70130	08/08/2005	Donation	500.00
Benefit for Sgt. David Carter 400 Poydras St. New Orleans LA 70130	08/08/2005	Donation	500.00
Best Buy 1400 Westbank Expwy Harvey LA 70058	03/06/2005	Computer	1621.89
3. SUBTOTAL (optional - this page)			2833.44
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

~~19153~~ 49139

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)
Best Buy 1400 Westbank Expwy Harvey LA 70058	03/07/2005	Computer supplies	217.49
Best Buy 1400 Westbank Expwy Harvey LA 70058	05/21/2005	Gifts	616.34
Best Buy 1400 Westbank Expwy Harvey LA 70058	08/22/2005	Gifts	100.00
Big Lots 7135 Veterans Metairie LA	06/03/2005	Supplies	3.80
Bridge City Gumbo Festival Box 9089 Bridge City LA	10/08/2005	Donation	100.00
COMMERCIAL EMBLEMS P.O. BOX 258 BRENTWOOD MD 20722	01/04/2005	Gifts	2775.00
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	02/11/2005	Telephone	39.95
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	03/14/2005	Telephone	39.95
3. SUBTOTAL (optional - this page)			3692.53
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	05/08/2005	Telephone	79.90
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	05/24/2005	Telephone	39.95
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	07/25/2005	Telephone	60.00
Chag's Fishing 4740 Veterans Blvd. Metairie LA	06/14/2005	Gifts	766.69
Coastal Conservation Assn. of LA P.O. Box 373 Baton Rouge LA 70821	04/14/2005	Donation	870.00
Coastal Conservative PO Box 373 Baton Rouge LA 70821	03/31/2005	Donation	1300.00
Commercial Emblem Co. Box 256 Brentwood MD 20722	04/05/2005	Gifts	990.00
Commercial Emblem Co. Box 256 Brentwood MD 20722	05/24/2005	Gifts	2255.50
3. SUBTOTAL (optional - this page)			6382.04
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

5189

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)
Committee to Re-elect Chris Roberts PO Box 1292 Gretna LA 70054	05/24/2005	Campaign contribution	250.00
Paul Connick, Jr. Campaign P. O. Box 866 Metairie LA 70004	03/14/2006	Campaign contribution	1000.00
Craig Gimo Campaign 310 Weyer St. Gretna LA 70053	04/05/2005	49er's dinner expenses	168.00
CrimeStoppers P.O. Box 55249 Metairie LA 70055	04/19/2005	Donation	500.00
CrimeStoppers P.O. Box 55249 Metairie LA 70055	05/09/2005	Donation	100.00
DILLARDS 3400 VETERANS BLVD METAIRIE LA 70002	08/27/2005	Gifts	100.00
Peter Dale Campaign 3586 Jefferson Highway Harahan LA	04/05/2005	Campaign contribution	100.00
Dell Computers PO Box 5292 Carol Stream IL	04/20/2005	Computers	6855.95
3. SUBTOTAL (optional - this page)			8073.95
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Bob Diaz 715 Aurora Ave. Metairie LA 70005	04/14/2005	Donation	125.00
Dumag Printing 1501 8th St. Harvey LA 70058	01/14/2005	Christmas cards	672.25
Dumag Printing 1501 8th St. Harvey LA 70058	03/15/2005	Printing	80.25
Dumag Printing 1501 8th St. Harvey LA 70058	05/16/2005	Tickets/Fais-do-do	1639.62
Dumag Printing 1501 8th St. Harvey LA 70058	05/16/2005	Tickets/Fais-do-do	455.73
Dumag Printing 1501 8th St. Harvey LA 70058	05/24/2005	Printing	53.52
Dumag Printing 1501 8th St. Harvey LA 70058	12/22/2005	Christmas cards	672.25
Dunhung Trading Co. PO Box 98 Lowland TN 37778	02/23/2005	Gifts	120.00
3. SUBTOTAL (optional - this page)			3798.62
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

17/52
53/99

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)
Dunhung Trading Co. PO Box 98 Lowland TN 37778	04/12/2005	Gifts	1488.00
Dunhung Trading Co. PO Box 98 Lowland TN 37778	06/17/2005	Gifts	994.00
EJGH Foundation 1221 Elmwood Park Blvd. #1002 Jefferson LA 70121	04/05/2005	Donation	250.00
EMBROIDERY WORKS 313 GREFFER LANE HARVEY LA 70058	01/04/2005	Gifts	1309.00
East Jefferson Baseball 400 Phlox St. Metairie LA 70001	03/14/2005	Donation	50.00
East Jefferson High School 400 Phlox St Metairie LA 7001	10/06/2005	Donation	136.00
Elmwood Park Civic Assn. 5000 West Esplanade Ave. Metairie LA	02/01/2005	Donation	75.00
Eric's of Metairie 4310 Waverly Metairie LA 70006	06/16/2005	Framing	199.14
3. SUBTOTAL (optional - this page)			4501.14
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Body Expressions 319 Lafitte St Mandeville LA 70448	02/24/2005	Donation	200.00
CHAD FREY 1233 WESTBANK EXPWY HARVEY LA 70058	01/31/2005	Mardi Gras	90.00
CHAD FREY 1233 WESTBANK EXPWY HARVEY LA 70058	06/14/2005	Reimbursement of office supplies	40.77
CHAD FREY 1233 WESTBANK EXPWY HARVEY LA 70058	11/15/2005	Reimbursement of office supplies	7.20
CHAD FREY 1233 WESTBANK EXPWY HARVEY LA 70058	12/28/2005	Reimbursement of office supplies	93.70
Farhad Grotto Convention Fund 776 Hickory St. Gretna LA 70056	06/23/2005	Donation	50.00
Fisher High School Rt 1 Box 496-A Lafitte LA	02/01/2005	Donation	45.00
Fisher High School Rt 1 Box 496-A Lafitte LA	04/05/2005	Donation	100.00
3. SUBTOTAL (optional - this page)			556.67
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Fore Kids Foundation 11006 Lapalco Blvd Avondale LA 70094	02/11/2005	Donation	600.00
Friends of Rivertown 1233 Westbank Expressway Harvey LA 70058	01/04/2005	Donation	600.00
GORDON'S OF GRETNA 605 LAPALCO GRETNA LA 70054	07/05/2005	Framing	193.47
GORDON'S OF GRETNA 605 LAPALCO GRETNA LA 70054	08/10/2005	Framing	198.81
Myron Gaudet Point-A-LaHache LA	03/30/2005	Donation	600.00
Myron Gaudet Point-A-LaHache LA	06/01/2005	Donation	600.00
Myron Gaudet Point-A-LaHache LA	08/05/2005	Donation	600.00
Myron Gaudet Point-A-LaHache LA	08/17/2005	Donation	600.00
3. SUBTOTAL (optional - this page)			3893.28
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

50189

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)
Chivas Gautreau 1233 West Bank Expressway Harvey LA 70058	01/31/2005	Mardi Gras	80.00
Giacona Container PO Box 10175 New Orleans LA 70181	01/31/2005	Give-a-aways	1834.38
Giacona Container PO Box 10175 New Orleans LA 70181	06/29/2005	Decorations	1425.72
God's House 7301 Lapalco Blvd. Marrero LA	03/01/2005	Donation	100.00
Godiva Chocolates	06/14/2005	Gifts	219.13
Grace King High School 4301 Grace King Place Metairie LA 70002	10/08/2005	Donation	125.00
Graig LeBlanc Benefit 1825 Commercial Dr. Harvey LA	07/20/2005	Donatioin	100.00
Grand Isle Tarpon Rodeo Box 846 Des Allemands LA	06/16/2005	Donation	500.00
3. SUBTOTAL (optional - this page)			4384.23
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

57189

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)
Gretna Heritage Festival 200 5th St. Gretna LA 70053	11/15/2005	Donation	500.00
Gretna United Methodist Church 1309 Whitney Blvd Gretna LA 70053	02/01/2005	Donation	100.00
Guitar Center S. Clearview Harahan LA 70123	11/10/2005	Sound System	2773.06
Harvey Canal Land Assn. Box 397 Harvey LA 70059	08/08/2005	Donation	100.00
Hilton Riverside Poydras St. New Orleans LA	08/29/2005	Hotel expense	127.17
Hilton Riverside Poydras St. New Orleans LA	08/29/2005	Hotel expense	249.16
Hilton Riverside Poydras St. New Orleans LA	10/11/2005	Hotel expense	890.56
Home Depot Harahan LA 70123	01/24/2005	Mardi Gras	98.78
3. SUBTOTAL (optional - this page)			4838.70
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

~~29/53~~ 57/89

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)
Home Depot Harahan LA 70121	01/24/2005	Mardi Gras	107.86
Home Depot Harahan LA 70121	01/24/2005	Mardi Gras	75.04
Home Depot Harahan LA 70121	01/31/2005	Mardi Gras	60.62
Hunt Graphics Inc 516 Carol Sue Gretna LA 70056	01/04/2005	Framing	81.56
Hunt Graphics Inc 516 Carol Sue Gretna LA 70056	08/29/2005	Framing	400.00
Hunt for Flowers 516 Carol Sue Gretna LA 70056	03/15/2005	Flowers	1007.00
Hunt for Flowers 516 Carol Sue Gretna LA 70056	06/16/2005	Flowers	617.00
Hunt for Flowers 516 Carol Sue Gretna LA 70056	10/07/2005	Flowers	351.00
3. SUBTOTAL (optional - this page)			2699.88
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

~~23,758~~ 59,189

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)
mpressive Printing 1530 Lapalco Harvey LA 70058	08/08/2005	Printing	208.80
Clark Promotions 5615 Crawford Street New Orleans LA	01/31/2005	Postage	8808.75
IEFFERSON PARISH SHERIFF'S OFFICE P O BOX 327 GRETNA LA 70054	12/15/2005	Reimburse JPSO for expenses associated with Deputy Disaster Fund	824.61
Sheriff Jeff Hingle Campaign PO Box 1358 Buras LA 70041	03/01/2005	Campaign contribution	200.00
Jefferson Historical Society 4014 Connecticut Ave. Kenner LA	01/24/2005	Donation	90.00
Jefferson Parish Historical Society 2685 Highland Dr. W. Gretna LA	11/14/2005	Donation	21.00
Johnny's Seafood 5104 Lapalco Marrero LA 70072	04/22/2005	Crawfish boil	3958.50
Julie Mueller 01 Avondale Garden Road Avondale LA	12/03/2005	Band/Fais-do-do	1750.00
. SUBTOTAL (optional - this page)			15861.66
. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
K&T Executive	11/04/2005		1357.21
K-Mart Veterans Blvd. Metairie LA	01/31/2005	Mardi Gras	19.46
K-Mart Veterans Blvd. Metairie LA	08/29/2005	Supplies	65.23
KATZ AND COLUMBUS 414 BARONNE ST NEW ORLEANS LA 70113	01/15/2005	Public Relations	300.00
KATZ AND COLUMBUS 414 BARONNE ST NEW ORLEANS LA 70113	02/17/2005	Public Relations	300.00
KATZ AND COLUMBUS 414 BARONNE ST NEW ORLEANS LA 70113	03/15/2005	Public Relations	300.00
KATZ AND COLUMBUS 414 BARONNE ST NEW ORLEANS LA 70113	04/11/2005	Public Relations	300.00
KATZ AND COLUMBUS 414 BARONNE ST NEW ORLEANS LA 70113	05/13/2005	Public Relations	300.00
3. SUBTOTAL (optional - this page)			2941.92
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

~~25/53~~ 60/89

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)
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	06/14/2005	Public Relations	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	07/05/2005	Public Relations	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	08/05/2005	Public Relations	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	09/05/2005	Public Relations	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	10/24/2005	Public Relations	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	11/07/2005	Public Relations	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	12/05/2005	Public Relations	300.00
Kelly & Abide Box 13516 New Orleans LA 70185	02/09/2005	Give-a-aways	1668.00
3. SUBTOTAL (optional - this page)			3768.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

~~20165~~ 10189

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)
Kelly & Abide Box 13516 New Orleans LA 70185	03/01/2005	Give-a-aways	434.40
Kelly & Abide Box 13516 New Orleans LA 70185	05/24/2005	Give-a-aways	646.00
Kenneth Kline 529 Ave. A Marrero LA 70072	12/03/2005	Band/ Fais-do-do	2000.00
Knights of Jason 56 Tokalon Place Metaine LA 70001	05/24/2005	Donation	275.00
Korean Association of Gretna	01/01/2005	Donation	100.00
Krewe of Argus 4631 W Napoleon Metairie LA 70001	12/15/2005	Donation	500.00
Krewe of Caesar PO Box 6641 Metairie LA 70001	08/10/2005	Donation	100.00
LAKESIDE SHOPPING CENTER 3400 VETERANS BLVD METAIRIE LA 70002	02/09/2005	Gifts	52.25
I. SUBTOTAL (optional - this page)			4109.65
J. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

~~27 / 62~~ 113/89

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)
LAKESIDE SHOPPING CENTER 3400 VETERANS BLVD METAIRIE LA 70002	07/14/2005	Gifts	100.00
LAKESIDE SHOPPING CENTER 3400 VETERANS BLVD METAIRIE LA 70002	07/26/2005	Gifts	200.00
LAKESIDE SHOPPING CENTER 3400 VETERANS BLVD METAIRIE LA 70002	11/28/2005	Gifts	52.25
LAKESIDE SHOPPING CENTER 3400 VETERANS BLVD METAIRIE LA 70002	12/16/2005	Gifts	308.50
HARRY LEE (REIMBURSE) 4801 LAKEWOOD METAIRIE LA 70002	02/17/2005	Reimbursement of Mardi Gras expenses	440.00
ERIC LENTZ 2457 REGENCY PLACE TERRYTOWN LA 70064	04/21/2005	Expenses for Sheriff's 25th Anniversary celebration	144.38
LSA Special Account 1175 Nicholson Dr. Baton Rouge LA	02/01/2005	Dues	200.00
LSU Alumni Assn 3838 W. Lakeshore Baton Rouge LA 70808	06/17/2005	Donation	100.00
3. SUBTOTAL (optional - this page)			1545.11
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Mitch Landrieu Campaign PO Box 20 New Orleans LA 70163	02/23/2005	Campaign contribution	550.00
Lin's Bakery 2440 Veteran's Blvd. Kenner LA 70065	02/21/2005	Cake	108.00
Lin's Bakery 2440 Veteran's Blvd. Kenner LA 70065	07/22/2005	Cake	54.00
Lin's Bakery 2440 Veteran's Blvd. Kenner LA 70065	08/23/2005	Cake	104.00
Louisiana Children's 210 Baronne St. Suite 722 New Orleans LA	01/26/2006	Donation	600.00
Louisiana Political Museum 499 E. Main St. Winnfield LA	01/24/2005	Donation	240.00
Louisiana Political Museum 499 E. Main St. Winnfield LA	11/14/2005	Donation	250.00
Louisiana Wildlife Agents Assn PO Box 65239 Baton Rouge LA	04/05/2005	Donation	100.00
I. SUBTOTAL (optional - this page)			2006.00
J. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

05/19

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)
MONOGRAM PLUS 1136 MELODY METAIRIE LA 70002	02/17/2005	Give-a-aways	160.50
MONOGRAM PLUS 1136 MELODY METAIRIE LA 70002	03/16/2005	Give-a-aways	91.00
MONOGRAM PLUS 1136 MELODY METAIRIE LA 70002	03/22/2005	Give-a-aways	45.50
MONOGRAM PLUS 1136 MELODY METAIRIE LA 70002	06/16/2005	Give-a-aways	42.00
MONOGRAM PLUS 1136 MELODY METAIRIE LA 70002	11/18/2005	Give-a-aways	56.50
MYRON MANUFACTURING P.O. BOX 802616 CHICAGO IL	01/01/2005	Gifts	296.92
Malcolm Faber Trophy 9129 Airline Hwy New Orleans LA 70118	02/17/2005	Gifts	343.30
Malcolm Faber Trophy 9129 Airline Hwy New Orleans LA 70118	04/05/2005	Gifts	92.59
. SUBTOTAL (optional - this page)			1128.31
. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

~~30/59~~ 60/89

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)
Malcolm Faber Trophy 9129 Airline Hwy New Orleans	LA	70118	06/16/2005	Gifts	81.69
Malcolm Faber Trophy 9129 Airline Hwy New Orleans	LA	70118	08/08/2005	Gifts	784.75
Manufab Employee Fund 129 Third St. Kenner	LA	70062	12/15/2005	Donation	500.00
Mardi Gras Party Store 312 Lapalco Blvd. Gretna	LA	70056	01/12/2005	Mardi Gras magnets	1030.00
Marine Support Group 1209 Nashville Ave. New Orleans	LA	70115	03/01/2005	Donation	25.00
Marrero Lodge #479 417 Garden Road Marrero	LA		03/01/2005	Donation	75.00
Masseys Outfitters 3383 Severn Metairie	LA	70002	08/10/2005	Gifts	379.53
Denise McKnight 2601 N. Alanta St. Metairie	LA	70003	03/01/2005	Donation	300.00
. SUBTOTAL (optional - this page)					3175.97
. TOTAL (optional - complete only on last page of this schedule)					

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

SCHEDULE E-1: GENERAL 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)
Memorial Hall Foundation 310 Andrew Higgins Dr. New Orleans LA 70130	03/22/2005	Donation	100.00
Metairie Baptist Church 401 Codifer Metairie LA 70005	06/26/2005	Donation	100.00
Metairie Manor 4929 York St Metairie LA 70001	05/24/2005	Donation	100.00
Metairie Park Country Day School 300 Park Road Metairie LA 70005	04/04/2005	Donation	250.00
Jillian Morgan Brown 13175 Hay Folsom LA 70437	05/24/2005	Sponsorship	300.00
Nat'l Asian Peace Officers 800 Willshire Los ANGELES CA	08/23/2005	Donation	1000.00
Natural Wildlife Federation	04/05/2005	Donation	1400.00
New Orleans Blues	06/15/2005	Donation	1000.00
. SUBTOTAL (optional - this page)			4250.00
. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
New Orleans Hilton P. O. Box 62600 Dept. 1000 New Orleans LA 70162	12/22/2005	Hotel expenses/Fais-do-do	145457.29
New Orleans Musicians 3108 Cleary Ave. Metairie LA	08/17/2005	Donation	1500.00
New Orleans Saints 5800 Airline Dr. Metairie LA 70003	02/01/2005	Campaign meal	622.00
New Orleans Saints 5800 Airline Dr. Metairie LA 70003	02/23/2005	Entertainment	1584.00
New Orleans Saints 5800 Airline Dr. Metairie LA 70003	04/06/2005	Entertainment	2554.00
New Orleans Saints 5800 Airline Dr. Metairie LA 70003	05/24/2005	Entertainment	1094.00
Alex Norman 1533 Stella Place	01/28/2005	Mardi Gras	118.08
Alex Norman 1533 Stella Place	05/24/2005		131.59
I. SUBTOTAL (optional - this page)			153040.96
. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

~~[illegible]~~ 09/89

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)
Alex Norman 1533 Stella Place	06/21/2005	Cake	19.24
ORIENTAL FURNISHINGS 3116 SEVERN AVE METAIRIE LA 70002	03/23/2005	Gifts	196.75
ORIENTAL FURNISHINGS 3116 SEVERN AVE METAIRIE LA 70002	03/25/2005	Gifts	221.85
Office Depot 6851 Veterans Metairie LA 70003	03/29/2005	Office supplies	13.26
Office Depot 6851 Veterans Metairie LA 70003	06/11/2005	Office supplies	24.45
Office Depot 6851 Veterans Metairie LA 70003	11/29/2005	Office supplies	63.06
Office Depot 6851 Veterans Metairie LA 70003	12/06/2005	Office supplies	293.33
Office Max 000 S. Clearview Pkwy Harahan LA 70123	03/21/2005	Office supplies	39.14
. SUBTOTAL (optional - this page)			870.07
. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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 Hotel New Orleans LA	04/04/2005	Campaign meal	1802.71
Organization of Children 6205 Avron Blvd. Metairie LA 70006	03/01/2005	Donation	100.00
Oriental Merchandise 2536 Severn Ave. Metairie LA 70002	01/18/2005	Mardio Gras	44.04
Oriental Merchandise 2536 Severn Ave Metairie LA 70002	02/07/2005		234.90
Orleans 1041 Veterans Blvd. Metairie LA 70005	12/03/2005	Band/Fais-do-do	1400.00
Our Lady of Holy Cross College 4123 Woodland Dr. New Orleans LA	04/05/2005	Donation	200.00
Pacific Aircraft 14255 N. 79th St. Scottsdale AZ 85260	02/23/2005	Gifts	148.00
Pacific Aircraft 14255 N. 79th St. Scottsdale AZ 85260	04/07/2005	Gifts	499.00
I. SUBTOTAL (optional - this page)			4229.65
J. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Peggy Sue BBQ 8600 Snyder Plaza Dallas TX	07/20/2005	Campaign meal	96.79
Kim Penton 4700 Church St. Metairie LA 70001	01/15/2005	Computer records	100.00
Kim Penton 4700 Church St. Metairie LA 70001	02/17/2005	Computer records	100.00
Kim Penton 4700 Church St. Metairie LA 70001	03/15/2005	Computer records	100.00
Kim Penton 4700 Church St. Metairie LA 70001	04/11/2005	Computer records	100.00
Kim Penton 4700 Church St. Metairie LA 70001	05/13/2005	Computer records	100.00
Kim Penton 4700 Church St. Metairie LA 70001	06/14/2005	Computer records	100.00
Kim Penton 4700 Church St. Metairie LA 70001	07/05/2005	Computer records	100.00
SUBTOTAL (optional - this page)			796.79
TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Kim Penton 4700 Church St. Metairie LA 70001	08/05/2005	Reimbursement of postage and copy costs.	100.70
Kim Penton 4700 Church St. Metairie LA 70001	08/05/2005	Computer records	100.00
Kim Penton 4700 Church St. Metairie LA 70001	10/24/2005	Computer records	100.00
Kim Penton 4700 Church St. Metairie LA 70001	11/07/2005	Computer records	100.00
Kim Penton 4700 Church St. Metairie LA 70001	12/15/2005	Reimbursement of supplies	30.00
Peony Restaurant	10/17/2005	Campaign meal	68.25
Perino Garden Center 3100 Veterans Blvd. Metairie LA 70002	12/09/2005	Christmas trees	212.06
Postmaster Gretna 4th St. Gretna LA 70053	01/21/2005	Postage	32.54
I. SUBTOTAL (optional - this page)			743.55
- TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

1389

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)
Postmaster Gretna 4th St. Gretna LA 70053	01/21/2005	Postage	7.61
Postmaster Gretna 4th St. Gretna LA 70053	03/01/2005	Postage	149.50
Postmaster Gretna 4th St. Gretna LA 70053	03/08/2005	Postage	15.91
Postmaster Gretna 4th St. Gretna LA 70053	03/22/2005	Postage	77.53
Postmaster Gretna 4th St. Gretna LA 70053	04/05/2005	Postage	13.67
Postmaster Gretna 4th St. Gretna LA 70053	04/22/2005	Postage	11.66
Postmaster Gretna 4th St. Gretna LA 70053	10/20/2005	Postage	19.30
Postmaster Gretna 4th St. Gretna LA 70053	12/06/2005	Postage	30.09
I. SUBTOTAL (optional - this page)			325.15
. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Postmaster Gretna 4th St. Gretna LA 70053	12/15/2005	Postage	444.00
Postmaster Gretna 4th St. Gretna LA 70053	12/22/2005	Postage	59.58
Postmaster Metairie 3301 17th St Metairie LA 70009	01/01/2005	PO Box rental	37.99
Postmaster Metairie 3301 17th St Metairie LA 70009	08/10/2005	Postage	111.00
Postmaster Metairie 3301 17th St Metairie LA 70009	10/24/2005	PO Box rental	220.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	01/28/2005	Bank Fee	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	02/14/2005	Bank Fees	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	03/14/2005	Bank Fees	1.00
J. SUBTOTAL (optional - this page)			875.47
K. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	04/20/2005	Service Charge	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	06/12/2005	Service Charge	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	08/12/2005	Service Charge	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	07/12/2005	Service Charge	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	07/13/2005	Return fee	4.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	08/03/2005	Return fee	4.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	08/03/2005	Deposit item returned	500.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	08/05/2005	Transfer Fee	35.00
. SUBTOTAL (optional - this page)			547.00
. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	08/12/2005	Service Charge	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	09/12/2005	Service Charge	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	10/12/2005	Service Charge	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	10/18/2005	Return fee	4.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	10/18/2005	Deposit item returned	500.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	11/14/2005	Service Charge	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	12/08/2005	Return fee	4.00
REGIONS BANK 536 LAPALCO HARVEY LA 70058	12/08/2005	Transfer Fee	35.00
. SUBTOTAL (optional - this page)			547.00
. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	12/12/2005	Service Charge	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	12/14/2005	Return fee	4.00
Red Palace Restaurant 1025 Westbank Expwy Gretna LA 70053	01/31/2005	Campaign meal	274.08
Red Palace Restaurant 1025 Westbank Expwy Gretna LA 70053	03/03/2005	Campaign meal	51.44
Red Palace Restaurant 1025 Westbank Expwy Gretna LA 70053	03/10/2005	Campaign meal	31.91
Red Palace Restaurant 1025 Westbank Expwy Gretna LA 70053	05/04/2005	Campaign meal	185.73
Republic Beverage 809 Jefferson Highway New Orleans LA 70153	11/18/2005	Liquor/Fals-do-do	12350.02
Rite Aid 3300 West Esplanade Ave. Metairie LA	02/14/2005	Supplies	17.23
. SUBTOTAL (optional - this page)			12925.39
. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

7/8/09

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)
Royal China 600 Veterans Metairie LA 70005	02/07/2005	Mardi Gras	195.76
Royal China 600 Veterans Metairie LA 70005	03/22/2005	Campaign meal	195.76
Royal China 600 Veterans Metairie LA 70005	07/26/2005	Campaign meal	156.60
Royal China 600 Veterans Metairie LA 70005	08/18/2005	Campaign meal	195.74
Royal China 600 Veterans Metairie LA 70005	10/14/2005	Campaign meal	234.90
Fran Russo 1309 N. Woodlawn Metairie LA 70001	01/15/2005	Bookkeeping	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	02/17/2005	Bookkeeping	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	03/16/2005	Bookkeeping	400.00
. SUBTOTAL (optional - this page)			2178.76
. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

79|89

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)
Fran Russo 1309 N. Woodlawn Metairie LA 70001	04/11/2005	Bookkeeping	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	05/13/2005	Bookkeeping	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	06/14/2005	Bookkeeping	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	07/05/2005	Bookkeeping	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	08/05/2005	Bookkeeping	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	09/05/2005	Bookkeepintg	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	10/24/2005	Bookkeeping	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	11/07/2005	Bookkeeping	400.00
. SUBTOTAL (optional - this page)			3200.00
. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

20|89

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)
Fran Russo 1309 N. Woodlawn Metairie LA 70001	12/06/2005	Bookkeeping	400.00
Melissa Russo 1209 Green St. Metairie LA	06/25/2005	Gifts	100.00
SCAP 304 Anthony Abita Springs LA 70420	10/06/2005	Donation	60.00
Saints Hall of Fame 409 Williams Blvd Kenner LA 70062	02/01/2005	Donation	100.00
Sam's Wholesale Club Manhattan Blvd. Harvey LA	01/28/2005	Office supplies	137.97
Sam's Wholesale Club Manhattan Blvd. Harvey LA	03/09/2005	Golf tournament	361.07
Sam's Wholesale Club Manhattan Blvd. Harvey LA	03/31/2005	Gifts	232.29
Sam's Wholesale Club Manhattan Blvd. Harvey LA	03/31/2005	Gifts	1393.74
. SUBTOTAL (optional - this page)			2786.07
. TOTAL (optional - complete only on last page of this schedule)			

m 102, Rev. 3/88, Page Rev. 3/96.

SCHEDULE E-1: GENERAL 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)
Sam's Wholesale Club Manhattan Blvd. Harvey LA	08/11/2005	Supplies	85.45
Sam's Wholesale Club Manhattan Blvd. Harvey LA	08/24/2005	Liquor/Fais-do-do	2641.27
Sam's Wholesale Club Manhattan Blvd. Harvey LA	08/25/2005	Supplies	587.03
San Jose American 565 5th St. San Jose CA	10/15/2005	Donation	400.00
Sav-A-Center #50 Metairie LA	03/14/2005	Food	6.46
Senior Olympics 1228 Bonnabel Ave Metairie LA	02/01/2005	Donation	100.00
Cynthia Sheng 1293 West Bank Expressway Harvey LA 70058	02/03/2005	Give-a-aways	1501.92
Shoney's Restaurant Metaine LA	01/31/2005	Campaign meal	33.86
SUBTOTAL (optional - this page)			5535.99
TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

82/89

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)
Southern Visuals 1005 East St. Mary Blvd.	02/23/2005	Gifts	382.25
Southern Visuals 1005 East St. Mary Blvd.	03/14/2005	Gifts	35.12
Special Children Are Privileged 304 Anthony Drive Abita Springs LA	11/15/2005	Donation	80.00
Special Olympics P O Box 189 Hammond LA 70404	02/01/2005	Donation	100.00
Special Olympics P O Box 189 Hammond LA 70404	06/16/2005	Donation	100.00
Special Olympics P O Box 189 Hammond LA 70404	11/21/2005	Donation	100.00
Sports R Us 5128 Lapalco Blvd. Suite F Marrero LA	11/10/2005	Sponsorship	281.87
St. Angela Merici Church 01 Beverly Garden Metairie LA 70002	06/16/2005	Donation	75.00
. SUBTOTAL (optional - this page)			1134.24
. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

83/89

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)
St. Angela Merici Church 901 Beverly Garden Metairie LA 70002	06/16/2005	Donation	500.00
St. Anthony Parish Rt 1 Box 499-A Lafitte LA 70067	05/24/2005	Donation	100.00
St. Jude Childrens Research Hospital Box 60 Memphis TN 38101	05/23/2005	Donation	200.00
St. Louis Kink of France 1600 Lake Ave. Metairie LA	02/18/2005	Donation	72.00
St. Mary Magdalen 3425 West Metairie Ave Metaire LA 70003	06/18/2005	Donation	100.00
Staples Sporting Goods 324 Kepler St Gretna LA 70053	05/24/2005	Decorations	38.00
Susan G. Koman Breast Cancer Foundation	10/07/2005	Donation	1000.00
THAT'S GREAT 108 South Meridian Rd Cheshire CT 06410	08/18/2005	Gifts	174.30
. SUBTOTAL (optional - this page)			2234.30
. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL 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)
Tai Kuen Ornament Blk A S/F Chueng Fat Bld. Shed Tong Tsui Hong Kong	06/03/2005	Mardi Gras	10178.00
Tai Kuen Ornament Blk A S/F Chueng Fat Bld. Shed Tong Tsui Hong Kong	06/03/2005	Wire Fee	35.00
Tai Kuen Ornament Blk A S/F Chueng Fat Bld. Shed Tong Tsui Hong Kong	08/05/2005	Mardi Gras	10000.00
Tai Kuen Ornament Blk A S/F Chueng Fat Bld. Shed Tong Tsui Hong Kong	12/08/2005	Mardi Gras	23261.70
Terrytown Civic Assn. PO Box 1072 Terrytown LA	02/17/2005	Donation	135.00
Texas Roadhouse Restaurant 1631 West Bank Expressway Harvey LA	01/31/2005	Campaign meal	112.17
Times Picayune Corp. 3800 Howard Ave. New Orleans LA 70140	11/15/2005	Ad in Asian Weekly	2996.17
Tony Mandina's Restaurant 915 Pratt Gretna LA 70053	05/22/2005	Campaign meal	280.75
. SUBTOTAL (optional - this page)			47000.79
. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

85/89

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)
Tony&Grace	01/20/2005		35.07
Tony&Grace	01/20/2005		206.30
Tony&Grace	05/04/2005		281.45
Town Place Suites 5424 Citrus Blvd. Harahan LA	10/24/2005	Hotel expense	348.14
Toys R Us Veterans Blvd Metairie LA 70002	01/14/2005	Gifts	51.08
Toys R Us Veterans Blvd Metairie LA 70002	03/04/2005	Gifts	57.18
Tulane University 218 Gibson Hall New Orleans LA 70118	05/06/2005	Donation - Lindy Boggs Bust	2500.00
Uncle of St. Michael 522 Chippewa St. New Orleans LA 70130	01/14/2005	Donation	100.00
. SUBTOTAL (optional - this page)			3577.22
. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

SU 89

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)
United Parcel Service 2112 Belle Chase Highway Gretna LA	03/14/2005	Shipping	16.74
VILLERE'S FLORIST 1107 VETERANS BLVD METAIRIE LA 70005	06/16/2005	Flowers	263.63
Voiture #1522 327 Nursery Ave. Metairie LA 70005	02/01/2005	Donation	20.00
Wal Mart Harvey LA 70058	01/01/2005	Gifts	107.00
Wal Mart Harvey LA 70058	02/03/2005	Mardi Gras	25.02
Wal Mart Harvey LA 70058	02/14/2005	Gifts	164.97
Wal Mart Harvey LA 70058	04/04/2005	Gifts	34.87
Wal Mart Harvey LA 70058	06/11/2005	Gifts	100.00
. SUBTOTAL (optional - this page)			722.03
. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: GENERAL EXPENDITURES

8/89

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)
Wal Mart Harvey LA 70058	07/22/2005	Supplies	5.80
Wal Mart Harvey LA 70058	12/12/2005	Christmas gifts	1602.09
Wal Mart Harvey LA 70058	12/12/2005	Christmas gifts	550.00
Wally Pontiff Jr. Foundation 3340 Severn #215 Metairie LA 70002	08/10/2005	Donation	500.00
Westbank Art Guild PO Box 1365 Gretna LA 70054	06/17/2005	Donation	100.00
Westbank Babe Ruth 7437 Lapalco Blvd. Marrero LA 70072	08/08/2005	Donation	50.00
Westbank Cathedral Academy 7301 Lapalco Marrero LA 70072	08/16/2005	Donation	100.00
Westbank Quarterback Club 225 Morgan St. New Orleans LA 70114	08/08/2005	Donation	100.00
. SUBTOTAL (optional - this page)			3107.80
. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

-38/89

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)
Westbank Trophies 1792 Carol Sue Ave. Terrytown LA 70056	02/17/2005	Engraving	6.00
Westbank Trophies 1792 Carol Sue Ave. Terrytown LA 70056	08/18/2005	Engraving	34.00
Westbank Trophies 1792 Carol Sue Ave. Terrytown LA 70056	08/06/2005	Engraving	40.00
Westbank Trophies 1792 Carol Sue Ave. Terrytown LA 70056	09/30/2005	Engraving	24.00
Leon Williams 3001 Monette Metairie LA 70003	03/22/2005	Donation	100.00
David Wu for Congress 318 SW 3rd Ave. #11 Portland OR	10/05/2005	Campaign contribution	500.00
Committee to Elect Etta Licciardi PO Box 1926 Harvey LA 70059	05/24/2005	Campaign contribution	100.00

. SUBTOTAL (optional - this page)	804.00
. TOTAL (optional - complete only on last page of this schedule)	354437.78

SCHEDULE E-2: OTHER DISBURSEMENTS

89/89

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. 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 disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Internal Revenue Service Ogden UT 84201-0039	05/16/2005	Taxes	1.01
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	02/15/2005	1120 POL tax	85.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	04/14/2005	Taxes	86.68

5. SUBTOTAL(optional)	172.69
1. Total OTHER DISBURSEMENTS during this reporting period	172.69