

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate Jacquelyn Clarkson 2857 Danbury Drive New Orleans LA 70131</p>	<p>2. Office Sought (Include title of office as well as parish, city, town and/or election district) City Council Orleans Parish District C</p>	<p>OFFICE USE ONLY</p> <p style="font-size: 2em; font-weight: bold;">Am 2/13</p> <p style="font-size: 2em; font-weight: bold;">0671169</p>
<p>3. Date of Primary _____ This report covers from <u>01/01/2005</u> thru <u>12/31/2005</u></p>		
<p>4. Type of Report</p> <p> <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report </p>		
<p>5. FINAL REPORT IF:</p> <p> <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed </p>		
<p>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.)</p> <p style="text-align: center;"><i>Please see attached sheets.</i></p>	<p>7. Full Name and Address of Treasurer</p> <p style="text-align: center;"><i>Please see attached sheets.</i></p>	<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee</p> <p>b. Name and address of committee's chairperson</p> <p>c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)</p>
<p>9. a. Name of person preparing report</p> <p>b. Daytime telephone _____ <i>Please see attached sheets</i></p>		
<p>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.</p> <p>Dated _____</p>		
<p> <u>Jacquelyn Clarkton</u> <u>504-658-0200</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson only if report by principal campaign committee) </p> <p> <u>Terald Johnson, CPA</u> <u>504-368-0155</u> Signature of Treasurer Daytime Telephone </p> <p style="text-align: right;"><i>Please see attached sheets</i></p>		

Affiliated Persons / Organizations

<p>Name and Address of First Bank and Trust P.O. Box 6907 New Orleans LA 70180 Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
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<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
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<p>Name and Address of Treasurer Gerald J Duhon 3520 General De Gaulle Drive Suite 1080 New Orleans LA 70114 Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
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<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
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<p>Name and Address of Person Preparing Report Gerald J Duhon 3520 General De Gaulle Drive Suite 1080 New Orleans LA 70114 Chairperson:</p>	<p>Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
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<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
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<p> </p>	
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SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions (Schedule A-1)	36475.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	36475.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	36475.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0.00
10. Other Disbursements (Schedule E-2)	52724.43
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	52724.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if final report for this election)</small>	32621.62
15. Plus total receipts this period <small>(Line 8 above)</small>	+ 36475.00
16. Less total disbursements this period <small>(Line 13 above)</small>	- 52724.43
17. Less in-kind contributions <small>(Line 2 above)</small>	- 0.00
18. Funds on hand at close of reporting period	16372.19

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

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-Kind Contributions. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Walter Aeriker III 123 Longwood Drive Mandeville LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2005	200.00	200.00
Dennis Alonzo 715 Urbaline New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/08/2005	250.00	250.00
Alain Andry 711 First NBC Bldg New Orleans LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	250.00	250.00
Robert Armstrong 1113 Bourbon Street New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	500.00	500.00
BT Development, LLC P.O. Box 157 Harvey LA 70059 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2005	500.00	500.00
Karen Baker 1139 Royal Street New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	250.00	250.00
Burton Benard 21 Rue Royale Metairie LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/2005	200.00	200.00
4. SUBTOTAL (this page)		2150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 0.00		TOTAL (complete only on last page of this schedule) _____	

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

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Richard Benson 13 Antigua Drive Kenner LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	250.00	250.00
Andrew Bevoid 3239 Nashville New Orleans LA 70125 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	1000.00	1000.00
Branded Works, Inc. 108 Royal Street New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/19/2005	1000.00	1000.00
Broussard's 819 Conti Street New Orleans LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	250.00	250.00
Buganor Properties 301 Decatur Street New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	750.00	750.00
Maria Burton 905 Royal Street New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	250.00	250.00
Ernesto Caldera 1022 Dauphine Street New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2005	250.00	250.00
4. SUBTOTAL (this page)		3750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Russell Carl 1829 Dauphine Street New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2006	250.00	250.00
Nathan Chapman P.O. Box 50787 New Orleans LA 70160 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2006	1000.00	1000.00
Chateau Mitor Hotel 1001 Chartres Street New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2006	250.00	250.00
Chateau Sonesta Hotel 800 Iberville Street New Orleans LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2006	500.00	500.00
Chevron Texaco P.O. Box 9634 Concord CA 94524 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2006	500.00	500.00
Robert C Cudd III P.O. Box 1980 El Prado NM 87529 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2006	500.00	500.00
Decatur Hotels, LLC 317 Magazine Street New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2006	500.00	500.00
4. SUBTOTAL (this page):		3500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Betty Decell 804 Esplanade New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	250.00	250.00
Patricia Farris 525 Hector Avenue Metairie LA 70006 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	250.00	250.00
Patrick Finney 1427 Bourbon Street New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	250.00	250.00
Edward Fouks 940 Chartres Street New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/08/2005	500.00	500.00
French Quarter Hotels 911 Burgundy Street New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	1000.00	1000.00
Donald Gaddas 729 Kerleree New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	250.00	250.00
Carol Gelderman 1527 Fourth Street New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	75.00	75.00
4. SUBTOTAL (this page)		2575.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		0.00	TOTAL (complete only on last page of this schedule) _____

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

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Dov Glazer, DDS 3526 Pyrtania Street New Orleans LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2005	250.00	250.00
Douglas Greve 931 St Louis New Orleans LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	500.00	500.00
Robert Guyton 1228 Chartres Street New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2005	100.00	100.00
Clarke Hawley 634 Barracks Street New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	250.00	250.00
Hotel Management of New Orleans 830 Conti Street New Orleans LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	250.00	250.00
Hotel Monteleone 214 Rue Royale New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	250.00	250.00
Paul Hutson 135 Madin Drive Slidell LA 70461 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	1000.00	1000.00
4. SUBTOTAL (this page)		2800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Irene's Cuisine 538 St Philip New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	250.00	250.00
Bernard Jaffe, MD 915 Bourbon Street New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2005	100.00	100.00
Kel's Antiques 325 Royal Street New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	1000.00	1000.00
Kinney & Ellinghausen 1250 Poydras Street New Orleans LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	1000.00	1000.00
LFBP #1 808 Bienville Street New Orleans LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2005	250.00	250.00
Latter & Blum 800 Common Street New Orleans LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/08/2005	1000.00	1000.00
Paul J Leaman, Jr. 800 Chartres Street New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/08/2005	1000.00	1000.00
4. SUBTOTAL (this page)		4800.00	N/A
6. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		0.00	TOTAL (complete only on last page of this schedule) _____

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

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Thomas Lewis P.O. Box 809 Eastpoint FL 32328 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	500.00	500.00
Mary Loma Danielson 921 Chartres New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	250.00	250.00
Lucillas, Inc. 610 Chartres New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	500.00	500.00
E. Ralph Lupin 625 St. Charles Ave. New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	1000.00	1000.00
John Lynch 515 Ursulines Street New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2005	500.00	500.00
Paula Maher 810 Dumaine Street New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	500.00	500.00
Anthony Marino 1100 Poydras Street Suite 1800 New Orleans LA 70183 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/08/2005	250.00	250.00
4. SUBTOTAL (this page)		3500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		0.00	TOTAL (complete only on last page of this schedule) _____

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

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
George Markey 215 N. Peters St. Suite A New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	1000.00	1000.00
Malinda Stream P.O. Box 40 Lake Charles LA 70502 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	500.00	500.00
Sam McCluggage 1110 Burgundy New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	250.00	250.00
McBlinchey Stafford PLLC P.O. Box 60843 New Orleans LA 70160 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	250.00	250.00
Michael Moffitt 629 Governor Nichols New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	250.00	250.00
Moss Antiques 411 Royal Street New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	250.00	250.00
Joel Myers 37 Lark Street New Orleans LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2005	100.00	100.00
4. SUBTOTAL (this page)		2600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
NHL Management 913 Chartres Street New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	500.00	500.00
Harold Neitzchman 816 St. Phillip Street New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/25/2005	500.00	500.00
New Orleans Steamboat Company 2 Canal Street Suite 2500 New orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	500.00	500.00
David Newsome 1701 Orkole Street New Orleans LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	250.00	250.00
Chris Owens 735 St. Louis Street New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2005	500.00	500.00
Paddison Builders & Assoc. 3538 Toulouse Street New Orleans LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	500.00	500.00
Clara Pincus 809 Dumaine Street New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2005	250.00	250.00
4. SUBTOTAL (this page)		3000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Samara Poche 1104 Dauphine New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	250.00	250.00
J.R. Pope 814 Governor Nichols New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	250.00	250.00
Provincial Hotels, Inc. 1024 Chartres Street New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	500.00	500.00
Lynn Reed 1128 Dauphine New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	250.00	250.00
Robinson CT AL 326 Perdido Street Suite 302 New Orleans LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/26/2005	100.00	100.00
George Rodrigue P.O. Box 51227 Lafayette LA 70505 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2005	250.00	250.00
Royal LMN, Inc. 727 Royal Street New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	400.00	400.00
4. SUBTOTAL (this page)		2000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 0.00		TOTAL (complete only on last page of this schedule)	

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

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Royal Sonesta Hotel 300 Bourbon Street New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	250.00	250.00
Leatrice Siegal 809 Barracks New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	250.00	250.00
David Smith P.O. Box 902 Woodville MS 38889 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2005	500.00	500.00
Stuart Smith 516 St. Phillip New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	1000.00	1000.00
Marti Speights 825 Royal Street New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	100.00	100.00
Harold Stokes 825 Dumaine New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	500.00	500.00
Lois Sulton 4515 Tar Park Metairie LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	250.00	250.00
4. SUBTOTAL (this page)		2850.00	N/A
6. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) 0.00		TOTAL (complete only on last page of this schedule)	

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

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The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Stephen Swain 1128 Bourbon Street New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/08/2005	250.00	500.00
Stephen Swain 1129 Bourbon Street New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	250.00	500.00
M.E. Taylor 817 Esplanade New Orleans LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/08/2005	250.00	250.00
Terminix Service 2329 Edenborn Ave. Metairie LA 70011 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	250.00	250.00
The Brass Monkey 235 Royal Street New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	250.00	250.00
The Smith Organization 801 Decatur Street New Orleans LA 70116 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/11/2005	500.00	500.00
F.H. Walk 600 Carondelet Street New Orleans LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	1000.00	1000.00
6. SUBTOTAL (this page)		2750.00	N/A
6. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____	

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

17 / 56

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Michael Wilkinson 1041 Esplanade New Orleans LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/06/2005	500.00	500.00
Gary Williams 1023 Gov. Nicholls Street New Orleans LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/17/2005	100.00	100.00

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4. SUBTOTAL (this page)	600.00	N/A
5. TOTAL (complete only on last page of this schedule)	36475.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) _____	0.00	TOTAL (complete only on last page of this schedule) _____
		0.00

SCHEDULE E-2: OTHER DISBURSEMENTS

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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
ABO-AKA 2812 Mercedes Blvd. New Orleans LA 70114	02/17/2005	Advertising	20.00
AEDF P.O. Box 6413 New Orleans LA 70174	01/05/2005	Luncheon	20.00
AEDF P.O. Box 6413 New Orleans LA 70174	03/02/2005	Luncheon	30.00
AEDF P.O. Box 6413 New Orleans LA 70174	05/04/2005	Luncheon Tickets	30.00
APAC 1348 Richmond Road New Orleans LA 70114	04/04/2005	Crawfish Ball Tickets	100.00
APA 526 Belleville Street New Orleans LA 70114	01/31/2005	Membership	25.00
Aiglers Historical Society 718 Pelican Avenue New Orleans LA 70114	01/31/2005	Membership	25.00
Aiglers Point Association Home Tour 404 Vellelle Street New Orleans LA 70114	08/04/2005	Advertising	100.00
5. SUBTOTAL (optional)			350.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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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
Algiers Regional Library 3014 Holiday Drive New Orleans LA 70131	03/29/2005	Tickets - Police Fundraiser	200.00
Algiers Republican Women 3771 Red Oak Court New Orleans LA 70131	04/26/2005	Tickets	40.00
Algiers Wildcats 3330 Indiana Street New Orleans LA 70114	02/07/2005	Donation	100.00
Alice M. Harte 5300 Berkley Drive New Orleans LA 70131	05/02/2005	Silver Level Sponsor	250.00
All Saints Catholic Church 1441 Teche Street New Orleans LA 70114	03/14/2005	Sponsor	100.00
All Saints Catholic Church 1441 Teche Street New Orleans LA 70114	07/23/2005	Donation	100.00
Atentin & Company 3350 Ridgelake Drive Metairie LA 70002	02/18/2005	Poll	3500.00
Aterton & Co 3350 Ridgelake Drive Metairie LA 70002	04/13/2005	Retainer	5000.00
5. SUBTOTAL (optional)			9290.00
6. Total OTHER DISBURSEMENTS during this reporting period			9290.00

SCHEDULE E-2: OTHER DISBURSEMENTS

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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
Alliance for Affordable Energy 1001 S. Broad Street New Orleans LA 70125	03/30/2005	Tickets	35.00
Cassie Alsfield 4705 Rebecca Blvd Metairie LA 70003	07/01/2005	Staff	440.00
Cassie Alsfield 4705 Rebecca Blvd Metairie LA 70003	07/08/2005	Staff	245.00
Cassie Alsfield 4705 Rebecca Blvd Metairie LA 70003	07/26/2005	Staff	420.00
Antoine's 4500 Ferret Street New Orleans LA 70115	08/24/2005	Cake	21.99
Arts Council of ND 225 Baronne Street New Orleans LA 70112	05/02/2005	Membership	35.00
Ashbury United Methodist Church P.O. Box 740153 New Orleans LA 70174	06/03/2005	Program Ad	150.00
Asian Pacific America Society 3500 N. Causeway Blvd. Metairie LA 70002	08/02/2005	Membership	20.00
5. SUBTOTAL (optional)			1366.99
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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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
Blaine Kern Library - OLHCC 4123 Woodland Drive New Orleans LA 70131	04/29/2006	Fundraiser	100.00
Bourbon House 144 Bourbon Street New Orleans LA 70130	10/07/2005	Staff Lunch	52.56
Jennifer Brady 236 South Pierce New Orleans LA 70119	04/22/2005	DVD for office	42.18
CVS Pharmacy 4500 General Meyer New Orleans LA 70131	05/23/2005	Photos	82.30
CVS Pharmacy 4500 General Meyer New Orleans LA 70131	07/21/2005	Photos	18.35
Cafe Roma 1119 Decatur Street New Orleans LA 70131	10/07/2005	Staff Lunch	76.44
Cafe Roma 1119 Decatur Street New Orleans LA 70131	11/29/2005	Staff Lunch	23.50
Cara Unlimited (Project Chance) 3313 S. Saratoga New Orleans LA 70115	08/06/2005	Donation	100.00
5. SUBTOTAL (optional)			495.33
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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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
Central Parking 100 Conti Street New Orleans LA 70112	01/22/2005	Parking	8.00
Central Parking 100 Conti Street New Orleans LA 70112	02/18/2005	Parking	8.50
Central Parking 100 Conti Street New Orleans LA 70112	05/16/2005	Parking	74.00
Central Parking 100 Conti Street New Orleans LA 70112	06/08/2005	Parking	13.00
City Business 111 Veterans Memorial Blvd Metairie LA 70005	06/03/2005	Subscription	79.00
City Diner 1340 Poydras Street New Orleans LA 70112	03/17/2005	Staff Lunch	17.21
City Diner 1340 Poydras Street New Orleans LA 70112	04/07/2005	Staff Lunch	49.22
Jacquelyn Clarkson 2657 Danbury Drive New Orleans LA 70131	04/06/2005	Travel - Cabs Washington DC Trip	50.00
5. SUBTOTAL (optional)			296.93
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

23 / 56

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
Jacquelyn Clarkson 2657 Danbury Drive New Orleans LA 70131	04/08/2005	Travel - Tips Washington DC Trip	20.00
James Clarkston 1300 Perdido Street New Orleans LA 70112	02/02/2005	Mardi Gras Book	5.00
Covenant Coffee House 1515 Poydras Street New Orleans LA 70112	01/22/2005	Staff Lunch	26.57
Covenant Coffee House 1515 Poydras Street New Orleans LA 70112	04/02/2005	Lunch	16.00
Covenant Coffee House 1515 Poydras Street New Orleans LA 70112	05/02/2005	Staff Lunch	29.00
Covenant Coffee House 1515 Poydras Street New Orleans LA 70112	07/21/2005	Staff Lunch	36.27
Covenant Coffee House 1515 Poydras Street New Orleans LA 70112	08/11/2005	Staff Lunch	32.18
Rusty Cowart 3522 River Oaks Drive New Orleans LA 70131	05/05/2005	Photos	35.00
5. SUBTOTAL (optional):			200.02
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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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
D Day Museum 946 Magazine Street New Orleans LA 70130	01/02/2005	Gifts	75.00
D Day Museum 946 Magazine Street New Orleans LA 70130	03/01/2005	Award - American Spirit	125.00
Dr. Silas Lee & Associates 1750 St. Charles Ave New Orleans LA 70130	02/24/2005	Poll	1500.00
Ed Smith Stencil Works 328 Camp Street New Orleans LA 70131	12/14/2005	Address Stamp	95.50
Edna Karr PTO 3332 Huntlee Drive New Orleans LA 70131	04/15/2005	PTO Gala	250.00
Express Signs 900 Poydras Street New Orleans LA 70113	02/04/2005	Magnetic Signs	81.75
FMIA P.O. Box 770090 New Orleans LA 70177	04/22/2005	Advertising - Home Tour	40.00
FQBA 828 Royal Street New Orleans LA 70118	02/18/2005	Membership	100.00
6. SUBTOTAL (optional)			2205.25
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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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
FQBWN 1000 Bourbon Street #262 New Orleans LA 70116	08/23/2005	Sponsor - Christmas in July	300.00
FQBWN 1000 Bourbon Street #262 New Orleans LA 70116	08/23/2005	Luncheon	25.00
First District Police 501 N. Rampart Street New Orleans LA 70112	01/25/2005	Donation	250.00
Fischer Jewelers 1036 Canal Street New Orleans LA 70112	05/05/2005	Gifts	27.00
Fischer Jewelers 1036 Canal Street New Orleans LA 70112	07/28/2005	Gifts	24.00
Fischer's Jewellery 1036 Canal Street New Orleans LA 70112	02/17/2005	Gifts	35.00
Audrey Flynn 2226 Marengo Street New Orleans LA 70115	01/05/2005	Birthday Gift	100.00
Audrey Flynn 2226 Marengo Street New Orleans LA 70115	12/22/2006	Staff	100.00
6. SUBTOTAL (optional)			861.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

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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
Forum for Equality Foundation 336 Lafayette Street New Orleans LA 70130	08/02/2005	Table	1200.00
Forum for Equality Foundation 336 Lafayette Street New Orleans LA 70130	08/19/2005	Tickets	150.00
Frames, Inc. 3439 Kabel Drive New Orleans LA 70131	01/26/2005	Framing - Proclamation	229.27
Frames, Inc. 3439 Kabel Drive New Orleans LA 70131	03/02/2005	Framing - Proclamation	54.50
Frames, Inc. 3439 Kabel Drive New Orleans LA 70131	03/16/2005	Framing	78.30
Frames, Inc. 3439 Kabel Drive New Orleans LA 70131	04/05/2005	Framing	26.71
Frames, Inc. 3439 Kabel Drive New Orleans LA 70131	04/08/2005	Framing	88.10
Frames, Inc. 3439 Kabel Drive New Orleans LA 70131	08/01/2005	Framing	38.15
5. SUBTOTAL (optional)			1873.03
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

27 / 58

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
Frames, Inc. 3439 Kabel Drive New Orleans LA 70131	06/16/2005	Framing	38.15
Frames, Inc. 3439 Kabel Drive New Orleans LA 70131	06/23/2005	Framing	38.15
Frames, Inc. 3439 Kabel Drive New Orleans LA 70131	06/29/2005	Framing	190.75
Frames, Inc. 3439 Kabel Drive New Orleans LA 70131	11/02/2005	Photo Album	18.35
French Quarter Citizens for Preservation P.O. Box 72245 New Orleans LA 70172	01/07/2005	Donation	250.00
French Quarter Citizens for Preservation P.O. Box 72245 New Orleans LA 70172	02/15/2005	Membership	25.00
French Quarter Citizens for Preservation P.O. Box 72245 New Orleans LA 70172	05/12/2005	Tickets	85.00
French Quarter Citizens for Preservation P.O. Box 72245 New Orleans LA 70172	05/20/2005	Tickets	85.00
5. SUBTOTAL (optional)			728.40
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

28 / 58

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
French Quarter Festival 100 Conti Street New Orleans LA 70130	04/24/2005	Food	18.00
Friends of City Park 1 Palm Drive New Orleans LA	12/06/2005	Donation	100.00
Friends of Jo Ellen Smith P.O. Box 741177 New Orleans LA 70174	03/02/2005	Tickets	70.00
Friends of Jo Ellen Smith P.O. Box 741177 New Orleans LA 70174	12/01/2005	Tickets	27.00
Friends of the Algiers Courthouse 225 Morgan Street New Orleans LA 70114	12/20/2005	Ticket	20.00
Governor's West Bank Luncheon P.O. Box 157 Gretna LA 70054	03/29/2005	Tickets	80.00
Greater N.O. Gun Buyback Program 1808 General Ogden Street New Orleans LA 70118	08/22/2005	Donation	100.00
Greater New Orleans Prayer Breakfast P.O. Box 10539 Jefferson LA 70181	08/22/2005	Tickets	25.00
5. SUBTOTAL (optional)			420.00
6. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-2: OTHER DISBURSEMENTS

29 / 58

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
Greater St. Mary Church 1533 Horace Street New Orleans LA 70114	07/18/2005	Donation	100.00
Guild of La Petit Theatre 5219 Pitt Street New Orleans LA 70115	05/10/2005	Dues / Luncheon Tickets	74.00
HANDS 1236 Vallette Street New Orleans LA 70114	08/14/2005	Table - Clout Banquet	1000.00
Rev. Jimmie L Harvey 7733 Ferret Street New Orleans LA 70118	01/23/2005	Appreciation Sunday	100.00
Heaven's Gate 1365 Annette Street New Orleans LA 70116	08/19/2005	School Supplies Giveaway	100.00
Fitzgerald Hill 2657 Danbury Drive New Orleans LA 70131	10/24/2005	Cake for Marigny	56.75
Holiday Inn French Quarter 124 Royal Street New Orleans LA 70130	10/07/2005	Parking	5.00
Holy Name of Mary Blue Knights 330 Morgan Street New Orleans LA 70114	04/25/2005	Donation	100.00
5. SUBTOTAL (optional)			1535.75
6. Total OTHER DISBURSEMENTS during this reporting period			1535.75

SCHEDULE E-2: OTHER DISBURSEMENTS

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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
House of Faith Non-Denom, Ministries 1320 Elysian Fields New Orleans LA 70117	02/23/2006	Donation	100.00
Interfest 2005 1661 Canal Street New Orleans LA 70112	04/25/2005	Donation	25.00
Italian Pie 417 S. Rampart New Orleans LA 70112	02/03/2005	Dinner	20.00
Italian Pie 417 S. Rampart New Orleans LA 70112	06/08/2005	Lunch	20.00
Italian Pie 417 S. Rampart New Orleans LA 70112	11/17/2005	Staff Lunch	52.80
Italian Pie 417 S. Rampart New Orleans LA 70112	11/29/2005	Staff Lunch	86.50
JW Marriott Pennsylvania Avenue Washington DC	04/06/2005	Travel - Hotel Washington DC Trip	381.37
Kinkos Printing 762 St. Charles Ave New Orleans LA 70130	08/19/2005	Invitations	19.60
6. SUBTOTAL (optional)			
8. Total OTHER DISBURSEMENTS during this reporting period			705.27

SCHEDULE E-2: OTHER DISBURSEMENTS

31 / 56

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
Kinkos Printing 762 St. Charles Ave New Orleans LA 70130	08/20/2005	Printing	97.05
Kinkos Printing 762 St. Charles Ave New Orleans LA 70130	08/22/2005	Printing	34.44
Kinkos Printing 762 St. Charles Ave New Orleans LA 70130	08/23/2005	Printing	14.15
Krewe of Choctaw 289 Elmira Avenue New Orleans LA 70114	01/13/2005	Raffle Tickets	10.00
Krewe of Choctaw 289 Elmira Avenue New Orleans LA 70114	05/20/2005	Tickets - Fundraiser	50.00
Krewe of Eggs 701 Convention Center Blvd New Orleans LA 70150	01/27/2005	Tickets	60.00
L & H Trading 3520 Laplace Street Chalmette LA 70043	03/17/2005	Flower Canes	100.00
LSU Health Science Center 1600 Canal Street New Orleans LA 70112	02/02/2005	Donation	50.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			415.64

SCHEDULE E-2: OTHER DISBURSEMENTS

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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
La Cote Brasserie 700 Tchoupitoulas Street New Orleans LA 70130	06/09/2005	Lunch for volunteer	23.56
Le Family Dinner Benefit 4480 General Dgeulle Drive New Orleans LA 70131	08/21/2005	Donation	100.00
Le Petit Theatre 818 St. Peter Street New Orleans LA 70118	05/13/2005	Donation	50.00
Legacy Donor Foundation 650 Poydras Street New Orleans LA 70130	03/05/2005	Donation	150.00
Links Incorporated P.O. Box 50832 New Orleans LA 70150	05/27/2005	Jazz Brunch Tickets	100.00
Louisiana Heat 2020 Beck Street New Orleans LA 70114	07/18/2005	Donation	100.00
Louisiana Landmarks 1440 Moss Street New Orleans LA 70118	03/14/2005	Membership	25.00
Lyn Reed Dinner 931 Rue St. Louise New Orleans LA 70112	01/28/2005	Tickets	60.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			598.56

SCHEDULE E-2: OTHER DISBURSEMENTS

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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
MOWC 3641 Red Oak Court New Orleans LA 70131	01/21/2005	Ball Tickets	110.00
March of Dimes 818 Howard Avenue New Orleans LA 70113	03/26/2005	Donation	9.00
Martin Wine Cellar 3827 Baronne Street New Orleans LA 70115	04/21/2005	Staff Lunch	57.57
Martin's Wine Cellar 2837 Baronne Street New Orleans LA 70115	01/06/2005	Staff Lunch	45.88
Martin's Wine Cellar 2837 Baronne Street New Orleans LA 70115	01/20/2005	Staff Lunch	44.23
Martin's Wine Cellar 2837 Baronne Street New Orleans LA 70115	02/03/2005	Staff Lunch	57.94
Martin's Wine Cellar 2837 Baronne Street New Orleans LA 70115	02/17/2005	Staff Lunch	57.33
Martin's Wine Cellar 2837 Baronne Street New Orleans LA 70115	03/02/2005	Staff Lunch	68.54
6. SUBTOTAL (optional)			
5. Total OTHER DISBURSEMENTS during this reporting period			451.47

SCHEDULE E-2: OTHER DISBURSEMENTS

34 / 56

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
Martin's Wine Cellar 2837 Baronne Street New Orleans LA 70115	03/17/2005	Staff Lunch	38.15
Martin's Wine Cellar 2837 Baronne Street New Orleans LA 70115	05/05/2005	Staff Lunch	82.59
Martin's Wine Cellar 2837 Baronne Street New Orleans LA 70115	06/02/2005	Staff Lunch	63.21
Martin's Wine Cellar 2837 Baronne Street New Orleans LA 70115	05/18/2005	Staff Lunch	65.52
Martin's Wine Cellar 2837 Baronne Street New Orleans LA 70115	07/14/2005	Staff Lunch	72.95
Martin's Wine Cellar 2837 Baronne Street New Orleans LA 70115	08/18/2005	Staff Lunch	55.07
Martin's Wine Cellar 3827 Baronne Street New Orleans LA 70115	06/19/2005	Staff Lunch	54.33
Mary Queen of Vietnam Church 14001 Dwyer Blvd New Orleans LA 70129	10/23/2005	Donation	25.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			418.82

SCHEDULE E-2: OTHER DISBURSEMENTS

35 / 58

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
McDonald's 3575 General De Gaulle New Orleans LA 70114	02/02/2005	Staff Lunch	8.76
McDonogh 35 1331 Kerlerec Street New Orleans LA 70116	04/15/2005	Tickets	100.00
Mckenrea Long & Aldridge, LLP 303 Peachtree Street NE Atlanta GA 30308	03/02/2006	Conference Registration	50.00
Monteleone Hotel 214 Rue Royale New Orleans LA 70130	03/28/2005	parking	5.00
Paul Morris 2818 Hudson Place New Orleans LA 70131	04/09/2005	Donation - Neil Young Leaders Conf	100.00
Mount Olivet Church 530 Pelican Avenue New Orleans LA 70114	01/02/2005	Thanksgiving Dinner	100.00
NOBA 305 Baronne Street New Orleans LA 70112	02/28/2005	Luncheon Tickets	60.00
New City Diner 828 Gravier Street New Orleans LA 70112	03/01/2005	Staff Lunch	17.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			440.76

SCHEDULE E-2: OTHER DISBURSEMENTS

36 / 56

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
New City Diner 826 Gravier Street New Orleans LA 70112	07/21/2005	Staff Lunch	36.36
New City Diner 828 Gravier Street New Orleans LA 70112	08/04/2005	Staff Lunch	40.55
New Orleans Musician's Clinic 2000 Tulane Ave New Orleans LA 70112	01/28/2005	Donation	50.00
New Orleans Opera Association 305 Baronne Street New Orleans LA 70112	03/11/2005	Tickets	100.00
New Orleans Plush 601 S. Clark Street New Orleans LA 70118	03/15/2005	Easter Bunnies Parade	66.71
New Orleans Police Foundation 400 Poydras Street New Orleans LA 70130	07/28/2005	Donation	100.00
Nexfel 554 Lapalco Blvd. Gretna LA 70056	12/31/2005	Charger for Blackberry	38.05
O'Perry Walker High School 2882 General Meyer Ave New Orleans LA 70114	07/12/2005	Donation - Supplies	100.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			531.69

SCHEDULE E-2: OTHER DISBURSEMENTS

37 / 56

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
Odyssey House 1125 N. Tonti Street New Orleans LA 70119	04/01/2005	Tickets	80.00
Office Depot 1500 Westbank Expressway Harvey LA 70058	01/10/2005	Office Supplies	15.06
Office Depot 1500 Westbank Expressway Harvey LA 70058	01/22/2005	Office Supplies	24.44
Office Depot 1500 Westbank Expressway Harvey LA 70058	02/19/2005	Supplies	18.00
Office Depot 1500 Westbank Expressway Harvey LA 70058	02/19/2005	Office Supplies	24.97
Office Depot 1500 Westbank Expressway Harvey LA 70058	03/01/2005	Office Supplies	38.00
Office Depot 1600 Westbank Expressway Harvey LA 70058	03/16/2005	Office Supplies	26.00
Office Depot 1500 Westbank Expressway Harvey LA 70058	05/02/2005	Supplies	20.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			224.49

SCHEDULE E-2: OTHER DISBURSEMENTS

38 / 56

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
Office Depot 1500 Westbank Expressway Harvey LA 70058	05/25/2005	Supplies	27.00
Office Depot 1500 Westbank Expressway Harvey LA 70058	08/03/2005	Office Supplies	57.07
Office Depot 1500 Westbank Expressway Harvey LA 70058	08/18/2005	Supplies	40.00
Office Depot 1500 Westbank Expressway Harvey LA 70058	07/30/2005	Supplies	38.00
Office Depot 1500 Westbank Expressway Harvey LA 70058	08/11/2005	Stickers	4.38
Office Depot 1500 Westbank Expressway Harvey LA 70058	08/19/2005	Office supplies	22.86
Office Depot 1500 Westbank Expressway Harvey LA 70058	08/20/2005	Supplies	40.00
Office Depot 1500 Westbank Expressway Harvey LA 70058	09/14/2005	Office Supplies	78.61
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			308.92

SCHEDULE E-2: OTHER DISBURSEMENTS

39 / 56

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
Office Depot 1500 Westbank Expressway Harvey LA 70058	10/07/2005	Supplies	40.00
Office Depot 1500 Westbank Expressway Harvey LA 70058	11/29/2005	Supplies	40.00
Office Depot 1500 Westbank Expressway Harvey LA 70058	12/04/2005	Office Supplies	114.84
Omni Royal 621 St. Louis New Orleans LA 70130	01/22/2005	Parking	13.00
Omni Royal 621 St. Louis New Orleans LA 70130	02/19/2005	Parking	12.00
Omni Royal 621 St. Louis New Orleans LA 70130	03/01/2005	Parking	10.00
Omni Royal 621 St. Louis New Orleans LA 70130	03/12/2005	Parking	10.00
Omni Royal 621 St. Louis New Orleans LA 70130	04/24/2005	Parking	12.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			251.84

SCHEDULE E-2: OTHER DISBURSEMENTS

40 / 56

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
Omni Royal 621 St. Louis New Orleans LA 70130	05/02/2005	Parking	12.00
Omni Royal 621 St. Louis New Orleans LA 70130	05/16/2005	Parking	24.00
Omni Royal 621 St. Louis New Orleans LA 70130	05/08/2005	Parking	11.00
Omni Royal 621 St. Louis New Orleans LA 70130	06/18/2005	Parking	24.00
Omni Royal 621 St. Louis New Orleans LA 70130	06/25/2005	Parking	12.00
Omni Royal 621 St. Louis New Orleans LA 70130	07/21/2005	Parking	24.00
Omni Royal 621 St. Louis New Orleans LA 70130	07/30/2005	Parking	12.00
Omni Royal 621 St. Louis New Orleans LA 70130	08/11/2005	Parking	24.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			143.00

SCHEDULE E-2: OTHER DISBURSEMENTS

41 / 56

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
Ornl Royal 621 St. Louis New Orleans LA 70130	08/20/2005	Parking	39.00
Ornl Royal 621 St. Louis New Orleans LA 70130	10/07/2005	Parking	24.00
Opera Ball 351 W. Livingston Street Metairie LA 70006	02/15/2005	Sponsor - Ambassador	300.00
PAC 9201 Patterson Road New Orleans LA 70174	06/14/2005	Donation	100.00
Parking Company of America 734 Gravier Street New Orleans LA 70113	03/28/2005	Parking	8.00
Plant a Tree Trust Fund 2829 Gentilly Blvd New Orleans LA 70122	01/05/2006	Trees	100.00
Emmanuel Powell 1200 LB Landry Ave New Orleans LA 70114	03/31/2005	Uniforms - Basketball	100.00
Queen S. Organization 3053 Mercedes Blvd New Orleans LA 70114	08/20/2005	Donation	100.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			769.00

SCHEDULE E-2: OTHER DISBURSEMENTS

42 / 56

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
Ed Renwick 1435 Octavia Street New Orleans LA 70115	02/18/2005	Poll	7250.00
Edward Renwick 1435 Octavia Street New Orleans LA 70116	04/06/2005	Poll	7250.00
Edward Renwick 1435 Octavia Street New Orleans LA 70116	07/29/2005	Poll	7500.00
Ritz Carlton 921 Canal Street New Orleans LA 70112	04/02/2005	Parking	12.00
Riverside Parking-WTC Poydras Street New Orleans LA 70130	01/22/2005	Parking	10.00
Riverside Parking-WTC Poydras Street New Orleans LA 70130	03/01/2005	Parking	5.00
Riverside Parking-WTC Poydras Street New Orleans LA 70130	03/12/2005	Parking	6.00
Riverside Parking-WTC Poydras Street New Orleans LA 70130	04/24/2005	Parking	2.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			22035.00

SCHEDULE E-2: OTHER DISBURSEMENTS

43 / 56

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
Riverside Parking-WTC Poydras Street New Orleans LA 70130	06/08/2005	Parking	13.44
Riverside Parking-WTC Poydras Street New Orleans LA 70130	06/18/2005	Parking	12.00
Riverside Parking-WTC Poydras Street New Orleans LA 70130	06/11/2005	Parking	13.44
Royal Sonesta 300 Bourbon Street New Orleans LA 70130	01/22/2005	Parking	11.00
Royal Sonesta 300 Bourbon Street New Orleans LA 70130	02/18/2005	Parking	11.00
Royal Sonesta 300 Bourbon Street New Orleans LA 70130	03/01/2005	Parking	12.00
Royal Sonesta 300 Bourbon Street New Orleans LA 70130	03/12/2005	Parking	12.00
Royal Sonesta 300 Bourbon Street New Orleans LA 70130	04/24/2005	Parking	12.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			96.88

SCHEDULE E-2: OTHER DISBURSEMENTS

44 / 56

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
Royal Sonesta 300 Bourbon Street New Orleans LA 70130	05/02/2005	Parking	10.00
Royal Sonesta 300 Bourbon Street New Orleans LA 70130	05/25/2005	Parking	11.00
Royal Sonesta 300 Bourbon Street New Orleans LA 70130	07/21/2005	Parking	16.00
Sam's Club 1527 Manhattan Blvd. Harvey LA 70068	09/31/2005	Supplies - Party	50.00
Sav-A-Center 4001 General De Gaulle New Orleans LA 70131	06/08/2005	Food - Relay for Life	30.00
Sav-A-Center 4001 General De Gaulle New Orleans LA 70131	06/18/2005	Refreshments - meeting	24.00
Sav-A-Center 4001 General De Gaulle New Orleans LA 70131	07/04/2005	Cake - Birthday	16.02
Sav-A-Center 4001 General De Gaulle New Orleans LA 70131	07/18/2005	Cake	19.00
6. SUBTOTAL (optional)			
8. Total OTHER DISBURSEMENTS during this reporting period			176.92

SCHEDULE E-2: OTHER DISBURSEMENTS

45 / 56

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
Sav-A-Center 4001 General De Gaulle New Orleans LA 70131	11/24/2005	Pastries	68.48
Save Our Cemeteries P.O. Box 58105 New Orleans LA 70158	03/14/2005	Donation	50.00
Shades of Paradise P.O. Box 63 6363 St Charles Ave New Orleans LA 70118	08/02/2005	Donation	160.00
Shell General De Gaulle Drive New Orleans LA 70114	05/25/2005	Baton Rouge / N.O. Day	10.00
Sheraton Hotel 102 France Street Baton Rouge LA 70602	02/02/2005	Coffee / Meeting	6.15
Sigma Gamma Rho's Sorority 7311 Chadbourne Drive New Orleans LA 70128	04/08/2005	Women's Luncheon	350.00
Southern Christian Leadership Conf 147 Mulaudin Street New Orleans LA 70118	04/04/2005	Tickets - Fundraiser	210.00
Southern Christian Leadership Conference 147 Mulaudin Street New Orleans LA 70118	03/04/2005	Tickets - Banquet	140.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			884.63

SCHEDULE E-2: OTHER DISBURSEMENTS

48 / 56

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
St. Andrew School Fund 3101 Eton Street New Orleans LA 70131	03/15/2005	Red, White & You Gala	150.00
St. Andrew the Apostle 3101 Eton Street New Orleans LA 70131	04/14/2005	Masses	25.00
St. Augustine Catholic Church 1210 Governor Nichols Street New Orleans LA 70116	08/07/2005	Gospel Mass	50.00
St. James Floral Company 404 Chartres Street New Orleans LA 70130	01/04/2005	Flowers	32.70
St. James Floral Company 404 Chartres Street New Orleans LA 70130	03/04/2005	Flowers	38.15
St. James Floral Company 404 Chartres Street New Orleans LA 70130	04/08/2005	Flowers	85.40
St. James Floral Company 404 Chartres Street New Orleans LA 70130	08/03/2005	Flowers	54.50
St. James Floral Company 404 Chartres Street New Orleans LA 70130	11/17/2005	Flowers	27.25
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			443.00

SCHEDULE E-2: OTHER DISBURSEMENTS

47156

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
St. Louis Cathedral 615 Pere Antoine New Orleans LA 70116	05/01/2005	Donation	100.00
St. Louis Cathedral 615 Pere Antoine New Orleans LA 70116	05/01/2005	Donation	25.00
St. Louis Cathedral 615 Pere Antoine New Orleans LA 70116	10/02/2005	Donation	100.00
St. Roman Candles & Artworks 632 Rue Burgundy New Orleans LA 70112	05/26/2005	Campaign Buttons	68.69
Standard Parking 201 St. Charles Ave New Orleans LA 70170	03/01/2005	Parking	9.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	03/01/2005	Parking	8.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	03/01/2005	Parking	9.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	03/12/2005	Parking	9.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			326.69

SCHEDULE E-2: OTHER DISBURSEMENTS

48 / 56

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
Standard Parking 201 St. Charles Ave New Orleans LA 70170	03/26/2005	Parking	19.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	04/02/2005	Parking	48.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	04/24/2005	Parking	55.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	05/02/2005	Parking	27.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	06/08/2005	Parking	14.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	06/25/2005	Parking	12.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	06/25/2005	Parking	6.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	06/30/2005	Parking	15.00
d. SUBTOTAL (optional)			
e. Total OTHER DISBURSEMENTS during this reporting period			194.00

SCHEDULE E-2: OTHER DISBURSEMENTS

48 / 56

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
Standard Parking 201 St. Charles Ave New Orleans LA 70170	07/21/2005	Parking	10.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	08/11/2005	Parking	24.00
Standard Parking 201 St. Charles Ave New Orleans LA 70170	08/20/2005	Parking	42.00
Strength in Age 3616 Edenborn Avenue Metairie LA 70002	04/25/2005	Lunchon Tickets	80.00
Sunshine Club of Algiers 289 Elmira Avenue New Orleans LA 70114	08/23/2005	Ticket	10.00
Swiss Bakery 747 St. Charles New Orleans LA 70130	08/23/2005	Cake	25.87
Target Video P.O. Box 750044 New Orleans LA 70175	04/11/2005	Video - Channel 6	86.00
Temple of Joy Free Spirit Ministry 1131 Marigny Street New Orleans LA 70117	04/22/2005	Donation - Church Fire	100.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			388.87

SCHEDULE E-2: OTHER DISBURSEMENTS

50 / 56

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
Rudley Thibodeaux 2000 Easter Lane New Orleans LA 70114	06/25/2005	Algiers Brass Band	200.00
Kevin Thomas 2700 Whitney New Orleans LA 70114	03/09/2005	NOPD Security	125.00
Kevin Thomas 2700 Whitney New Orleans LA 70114	09/22/2005	Donation	100.00
Thu-Van Le Fund 601 Opelousas Ave. New Orleans LA 70114	06/25/2005	Donation	50.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	01/04/2005	Velox	26.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	01/22/2005	Velox	26.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	02/02/2005	Velox	28.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	02/19/2005	Velox	52.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			605.00

SCHEDULE E-2: OTHER DISBURSEMENTS

51 / 56

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
Times Picayune 3800 Howard Ave New Orleans LA 70125	03/01/2005	Velox	26.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	03/12/2005	Velox	26.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	03/28/2005	Velox	52.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	04/02/2005	Velox	26.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	04/24/2005	Velox	26.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	05/02/2005	Velox	52.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	05/16/2005	Velox	52.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	05/25/2005	Velox	52.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			312.00

SCHEDULE E-2: OTHER DISBURSEMENTS

52 / 56

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
Times Picayune 3800 Howard Ave New Orleans LA 70125	06/26/2006	Velox	52.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	06/30/2006	Velox	130.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	07/30/2006	Velox	78.00
Times Picayune 3800 Howard Ave New Orleans LA 70125	08/11/2006	Velox	52.00
U.S. Postmaster 701 Loyola Drive New Orleans LA 70113	03/17/2005	Postage	74.00
U.S. Postmaster 701 Loyola Drive New Orleans LA 70113	07/05/2005	Postage	111.00
U.S. Postmaster 701 Loyola Drive New Orleans LA 70113	08/19/2005	Postage	111.00
U.S. Postmaster 701 Loyola Drive New Orleans LA 70113	08/22/2005	Postage	74.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			882.00

SCHEDULE E-2: OTHER DISBURSEMENTS

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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
U.S. Postmaster 701 Loyola Drive New Orleans LA 70113	12/21/2005	Postage	74.00
United Airways New Orleans LA 70141	04/08/2005	Travel: Airfare - Washington DC Trip	203.40
United Cab 1634 Euterpe Street New Orleans LA 70130	01/22/2005	Taxi Fare	11.00
United Cab 1634 Euterpe Street New Orleans LA 70130	03/28/2005	Parking	11.00
Urban League of Greater New Orleans 2322 Canal Street New Orleans LA 70118	07/28/2005	Gala Tickets	200.00
WCR Fashion Show 3645 N. I-10 Service Road Metairie LA 70002	03/18/2006	Tickets	35.00
WVUE TV 1025 S. Jefferson Davis New Orleans LA 70125	07/15/2005	News Clip Tape	40.00
WVUE TV 1025 S. Jefferson Davis New Orleans LA 70125	07/15/2005	News Clip Tape	40.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			614.40

SCHEDULE E-2: OTHER DISBURSEMENTS

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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
WYES 918 Navarre Street New Orleans LA 70124	02/13/2005	Tickets - Fundraiser	60.00
Wal-Mart 4001 Behrman Hwy New Orleans LA 70114	02/19/2005	Office Supplies	7.82
Wal-Mart 4001 Behrman Hwy New Orleans LA 70114	06/25/2005	Flags / Ribbons	11.00
Walgreen's 4110 General De Gaulle New Orleans LA 70114	08/20/2005	Supplies	4.00
Elaine White 612 Aurora Oaks Drive New Orleans LA 70131	01/22/2005	Tip Money	20.00
Elaine White 612 Aurora Oaks Drive New Orleans LA 70131	03/01/2005	Tips	20.00
Elaine White 612 Aurora Oaks Drive New Orleans LA 70131	03/12/2005	Tips - St Patrick Parade	20.00
Windsor Court Hotel 300 Gravier Street New Orleans LA 70130	07/21/2005	Parking	11.00
5. SUBTOTAL (optional)			
6. Total OTHER DISBURSEMENTS during this reporting period			153.82

SCHEDULE E-2: OTHER DISBURSEMENTS

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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
Windsor Court Hotel 300 Gravier Street New Orleans LA 70130	07/30/2005	Parking	22.00
Windsor Court Hotel 300 Gravier Street New Orleans LA 70130	08/02/2005	Mealing	109.64
Windsor Court Hotel 300 Gravier Street New Orleans LA 70130	12/20/2005	Staff - Christmas Luncheon	350.00
Winn Dixie 3008 Holiday Drive New Orleans LA 70131	01/06/2005	Birthday Party	33.19
Winn Dixie 3008 Holiday Drive New Orleans LA 70131	01/22/2005	Refreshments	24.43
Winn Dixie 3008 Holiday Drive New Orleans LA 70131	03/12/2006	Refreshments - St Patrick Pa- rade	17.00
Winn Dixie 3008 Holiday Drive New Orleans LA 70131	03/26/2005	Refreshments	23.00
Winn Dixie 3008 Holiday Drive New Orleans LA 70131	06/25/2006	Cards	7.00
5. SUBTOTAL (optional)			586.26
6. Total OTHER DISBURSEMENTS during this reporting period			586.26

SCHEDULE E-2: OTHER DISBURSEMENTS

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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
Winn Dixie 3008 Holiday Drive New Orleans LA 70131	06/30/2005	Cups	5.00
Women, Inc. P.O. Box 791517 New Orleans LA 70179	08/05/2006	Tickets - Luncheon	100.00
YWCA 801 S. Jefferson Davis New Orleans LA 70119	03/14/2005	Tickets	140.00

5. SUBTOTAL (optional)	
6. Total OTHER DISBURSEMENTS during this reporting period	245.00
	52724.43