CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate Eddie Sapir 6315 Laurel Street New Orleans, LA 70118	2. Office Sought (include title of office as well as parish, city, town and/or election district.) Future Election	OFFICE USE ONLY Amendment Ann #601585 601585
3. Date of Primary / / This report covers from 01/01/2006 through 12/31/2006		
4. Type of Report: ____ 180th day prior to primary ____ 90th day prior to primary ____ 30th day prior to primary ____ 10th day prior to primary ____ 10th day prior to general ____ 40th day after general ____ Annual (future election) X Supplemental (past election) X Amendment to prior report		
5. FINAL REPORT if: ____ Withdrawn ____ Unopposed ____ Filed after the election AND all loans and debts paid		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.) First Bank & Trust P.O. Box 60007 New Orleans, LA 70160	7. Full Name and Address of Treasurer Kenneth C. Pallet 3421 N. Causeway Blvd., Ste. 701 Metairie, LA 70002	
9. a. Name of Person Preparing Report Kenneth C. Pallet b. Daytime Telephone (504) 837-0770		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This ____ day of FEB 15 2007 . ____ Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Daytime Telephone Signature of Treasurer 504-837-0770 Daytime Telephone	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (Use additional sheets if necessary) Eddie Sapir Campaign Committee, Inc. 417 S. Broad Street New Orleans, LA 70119 Michael Goff 417 S. Broad Street New Orleans, LA 70119	

AMENDMENT ATTACHED

Form 102, Rev. 1/88, Page Rev. 3/00

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Eddie Sapir

6318 Laurel Street

New Orleans, LA 70118

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

Future Election

OFFICE USE ONLY

Gen 2/15

0601585

SCANNED

MAR 01 2006

By: DB

3. Date of Primary / /

This report covers from 01/01/2005 through 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
____ Unopposed
____ Filed after the election AND all loans and debts paid

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

First Bank & Trust Company

P. O. Box 60007

New Orleans, LA 70160

7. Full Name and Address of Treasurer

Kenneth C. Pallet

3421 N. Causeway Blvd., Ste. 701

Metairie, LA 70002

8. a. Name of Person Preparing Report

Kenneth C. Pallet

b. Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2006

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

Daytime Telephone

Signature of Treasurer

504-837-0770

Daytime Telephone

9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (Use additional sheets if necessary)

Eddie Sapir Campaign Committee, Inc.

417 S. Broad Street

New Orleans, LA 70119

Michael Goff

417 S. Broad Street

New Orleans, LA 70119

Form 102, Rev. 4/80, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	96150.00
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)	96150.00
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)	96150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	77441.87
10. Other Disbursements (Schedule E-2)	2000.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	79441.87

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		75536.80
15. Plus total receipts this period (Line 8 above)	+	96150.00
16. Less total disbursements this period (Line 13 above)	-	79441.87
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		92244.93

Form 102, Rev. 3/98.

ATTACHMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	95150.00
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)	95150.00
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)	95150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	36558.34
10. Other Disbursements (Schedule E-2)	5024.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	41582.34

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		75536.80
15. Plus total receipts this period (Line 8 above)	+	95150.00
16. Less total disbursements this period (Line 13 above)	-	41582.34
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		129104.46

Form 102, Rev. 3/98.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	1000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/98.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	1000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/98.

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

The following information must be provided for all contributions to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Wayne D. Aaron, Jr. 6081 Wright Road New Orleans, LA 70128 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Adams & Reese LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Awin Management, Inc 15680 N. Greenway-Hayden Loop, Suite 100 Scottsdale, AZ 85260 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
BFM Corporation, LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Bradley J. Bartholomew, M.D. APMC 3629 Prytania Street New Orleans, LA 70115 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/06/2005	1000.00	1000.00
Walter J. Baudier 6514 Pratt Drive New Orleans, LA 70122 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Bauer and Company Inc. 400 St. Joseph St. New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	500.00
J. A. "Jay" Beatmann, Jr. 3445 N. Causeway Blvd., Suite 724 Metairie, LA 70002 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/16/2005	1000.00	1000.00
4. SUBTOTAL (this page)		7500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

AMENDMENT

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Darryl B. Berger 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	2000.00	2000.00
BOH Bros Construction Co., LLC PO BOX 53266 New Orleans, LA 70153 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/06/2005	1000.00	1000.00
Brown Cunningham Gannuch 2701 Kingman Street Metairie, LA 70006 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Buchart Horn, Inc. 3645 Williams Blvd. Kenner, LA 70065-3464 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
C & S Consultants, Inc. 821 St. Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
CDM One Cambridge Place 50 Hampshire Street Cambridge, MA 02139 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Cabal Industries 1301 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Sue Ellen M. Canizaro 909 Poydras Street, Ste. 1700 New Orleans, LA 70112 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	5000.00	5000.00
4. SUBTOTAL (this page)		13000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

AMENDMENT

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Car Crushers Inc 10301 Old Gentilly Road New Orleans, LA 70127 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Monroe Carell, Jr. 4422 Tyne Blvd. Nashville, TN 37215 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	500.00
Chaffe, McCall, Phillips, Toler & Sarpy 2300 Energy Centre New Orleans, LA 70163 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Miles P. Clements 1100 Poydras St. 3600 Energy Centre New Orleans, LA 70163 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/16/2005	500.00	500.00
Richard C. Colton, Jr. 1406 Seventh St. New Orleans, LA 70115 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	08/06/2005	500.00	500.00
Compliance Envirosystems, LLC 1401 Seaboard Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005 05/11/2005	1000.00 2000.00	3000.00 3000.00
Cooper T. Smith Stevedoring Co., Inc. P. O. Box 1566 Mobile, AL 36633 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/16/2005	1000.00	1000.00
Couhig Partners, LLP 4100 Poydras Street, Ste. 1450 New Orleans, LA 70163 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	2000.00	2000.00
4. SUBTOTAL (this page)		9500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Tim Coulon Campaign Committee, Inc. P.O. Box 10539 New Orleans, LA 70181 POLITICAL COMMITTEE? X PARTY COMMITTEE?	05/11/2005	1000.00	1000.00
Cox Communications P.O. Box 60837 New Orleans, LA 70160-0837 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/02/2005	1000.00	1000.00
Sean Brendan Cummings 441 Gravier St. Loft 5 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/21/2005	1000.00	1000.00
Cummings, Cummings & Dudenhefer A Professional Law Corporation 416 Gravier Street New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/15/2005	1000.00	1000.00
De Cuir 9667 E. Arbor Place Englewood, CO 80111 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2005	1000.00	1000.00
Wayne C. Ducote 601 Poydras Street Suite 2011 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2005	1000.00	1000.00
Essential Environmental Engineering, Inc 1505 Seville Drive New Orleans, LA 70122 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/06/2005	500.00	500.00
Festival Productions, Inc. 338 Camp St., Suite 250 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/11/2005	1000.00	1000.00
4. SUBTOTAL (this page)		7500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 1000.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

AMENDMENT

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Frischhertz Electric Company, Inc. 4240 Toulouse Street New Orleans, LA 70179 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/21/2005	1000.00	1000.00
Brian Gibbs Development, LLC 825 Lafayette Street New Orleans, LA 70113 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Global Parking Systems, Louisiana A Division of Burns Management Group 6600 Plaza Drive, Ste 307 New Orleans, LA 70127 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	500.00
Gravier Development, LLC 601 Poydras St., Suite 2011 New Orleans, LA 70130-6029 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Hartman Engineering, Inc. 527 W. Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/17/2005	1000.00	1000.00
Robert G. Harvey, Sr., APLC 2609 Canal Street, 5th Flr. New Orleans, LA 70119 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Meredith L. Hathorn One Canal Place, Suite 2800 New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	500.00
Herman, Herman, Katz & Cotlar A Partnership of Professional Law Corp. 820 O'Keefe Avenue New Orleans, LA 70113 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
4. SUBTOTAL (this page)		7000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

CONFIDENTIAL

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

The following information must be provided for all contributions to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
High Horizons Inc. New Orleans, La. POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Hotel Management of New Orleans, LLC Place D'Armes Hotel, Avalon Hotel, Prince Conti Hotel, Hotel St. Marie New Orleans, LA 70112 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	500.00
W. B. Jeffcoat 8235 Jackson Trace Montgomery, AL 36111 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/23/2005	1000.00	1000.00
Harold B. Judell 365 Canal Street Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	500.00
Kinney & Ellinghausen 1250 Poydras St., 24th Floor New Orleans, LA 70113 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/23/2005	2000.00	2000.00
Lamarque Motor Company, Inc. 3101 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Henry M. Lambert 333 Julia Street New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	500.00
Law Offices of Allan Berger & Associates, PLC 4173 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
4. SUBTOTAL (this page)		7500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Liberty Bank P.O. Box 60131 New Orleans, LA 70160 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Linfield Hunter New Orleans, La. POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Maintenance Dredging, Inc. 100 Florida Street New Orleans, LA 70123 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Diane M. Malas 4620 S. Joplin Street Aurora, CO 80015 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Marco Outdoor Advertising, Inc. 629 S. Claiborne Avenue New Orleans, LA 70113 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
John R. Martzell 1719 Lark St. New Orleans, LA 70122 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
John A. Merrigan 1200 Nineteenth Street NW, Suite 6111 Washington, DC 20036 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	2000.00	2000.00
Meyer Engineers, Ltd. P. O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	2000.00	2000.00
4. SUBTOTAL (this page)		10000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

AMENDMENT

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Moses Engineers Consulting Engineers 909 Poydras St., Ste. 2150 New Orleans, LA 70112-1034 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Phillip J. Movich 2861 Kameria St. Denver, CO 80207 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
N.O. TV - New Orleans Television P. O. Box 9558 Panama City, FL 32417 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/15/2005	500.00	500.00
NY Associates, Inc. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
New Orleans Hospitality Companies 610 South Peters St., Suite 202 New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005 06/06/2005	1000.00 1000.00	2000.00 2000.00
New Orleans Steamboat Company 2 Canal Street, Suite 2500 New Orleans, LA 70130-1587 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Paul E. Nordstrom 12821 Three Sisters Rd. Potomac, MD 20854 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	500.00
Roger H. Ogden 460 Broadway Street New Orleans, LA 70118 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
4. SUBTOTAL (this page)		6000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/96.

AMENDMENT

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

The following information must be provided for all contributions to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Park Center, LLC 9200 Floral Avenue Cincinnati, OH 45242-6954 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/17/2005	1000.00	1000.00
Park Investments, LT 1104 Lebeau Street Arabi, LA 70032 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/06/2005	1000.00	1000.00
Parsons Brinckerhoff Quade & Douglas Inc One Penn Plaza New York, NY 10119-0061 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Robert J. Patrick 18 Nassau Dr. Metairie, LA 70005 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/21/2005	1000.00	1000.00
Provincial Hotels, Inc. 1024 Chartres St. New Orleans, LA 70116 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/06/2005	1000.00	1000.00
Presley R. Reed, Jr. 1220 Floral St. NW Washington, DC 20012 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	500.00
Renaissance Intergrated Solutions, LLC 470 Main Street Armonk, NY 10504 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/21/2005	1000.00	1000.00
Janet Rinaldi 2661 Kramerla Street Denver, CO 80207 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
4. SUBTOTAL (this page)		7500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Schrenk & Peterson Consulting Engineers, Inc. 4141 Bienville Ave. New Orleans, LA 70163 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Joe Segreto 6245 General Diaz New Orleans, LA 70124 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	200.00	200.00
Martha Simmons 5335 S Valentia Way Englewood, CO 80111 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Southwest Engineers of Louisiana, Inc. 3717 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	2000.00	2000.00
Regina Y. Speed-Bost 10304 Marlboro Woods Drive Cheltenham, MD 20623 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	500.00
Strategic Business Initiatives, Inc. 3216 W. Esplanade Avenue Metairie, LA 70002 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	500.00
Stuart Consulting Group, Inc. 3608 18th St. Metairie, LA 70002 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Talbot Realty Group 747 Magazine Street, Ste. 7 New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
4. SUBTOTAL (this page)		7200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

AMENDMENT

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
The Godfrey Firm 2500 Energy Centre 1100 Poydras Street New Orleans, LA 70163 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Basile J. Uddo Attorney at Law 2211 Killdeer St. New Orleans, LA 70112 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/16/2005	1000.00	1000.00
United Cabs, Inc. 1634 Euterpe St., New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Urban Planning 2400 Veterans Blvd. Kenner, LA 70062 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Urban Systems Associates, Inc PO Box 2250 New Orleans, LA 70176-2250 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Orlando E. Vidal 4619 Norwood Dr. Chevy Chase, MD 20815 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	500.00
Clinton A. Vince 5015 Overlook Road Washington, DC 20016-1911 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Waste Management Service Center P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/06/2005	1000.00	1000.00
4. SUBTOTAL (this page)		7500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

AMENDMENT

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Westward Holdings, LLC 1504 Arabella New Orleans, LA 70115 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	500.00
Wilkerson & Henry, L.L.C. 650 Poydras Street Suite 1913 New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/17/2005	2000.00	2000.00
John C. Williams 824 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/06/2005	200.00	200.00
Wiaznia Associates 812 Perdido St. New Orleans, LA 70112-1026 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/06/2005	250.00	250.00
Wright P. O. Box 3668 Lafayette, LA 70502 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
4. SUBTOTAL (this page)		3950.00	N/A
5. TOTAL (complete only on last page of this schedule)		96150.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 1000.00

Form 102, Rev. 3/98.

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

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Wayne D. Aaron, Jr. 6081 Wright Road New Orleans, LA 70128 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Adams & Reese LLP 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	3250.00
Awin Management, Inc 15660 N. Greenway-Hayden Loop, Suite 100 Scottsdale, AZ 85260 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	3500.00
BFM Corporation, LLC 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	4750.00
Bradley J. Bartholomew, M.D. APMC 3629 Prytania Street New Orleans, LA 70115 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/06/2005	1000.00	1000.00
Walter J. Baudier 6514 Pratt Drive New Orleans, LA 70122 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	4750.00
Bauer and Company Inc. 400 St. Joseph St. New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	1000.00
J. A. "Jay" Beatmann, Jr. 3445 N. Causeway Blvd., Suite 724 Metairie, LA 70002 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/16/2005	1000.00	1500.00
4. SUBTOTAL (this page)		7500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

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

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Darryl B. Berger 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	2000.00	2000.00
BOH Bros Construction Co., LLC PO BOX 53266 New Orleans, LA 70153 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/06/2005	1000.00	2000.00
Brown Cunningham Gannuch 2701 Kingman Street Metairie, LA 70006 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	6000.00
Buchart Horn, Inc. 3645 Williams Blvd. Kenner, LA 70065-3464 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1500.00
C & S Consultants, Inc. 821 St. Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
CDM One Cambridge Place 50 Hampshire Street Cambridge, MA 02139 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	2000.00
Cabal Industries 1301 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	2000.00
Sue Ellen M. Canizaro 909 Poydras Street, Ste. 1700 New Orleans, LA 70112 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	5000.00	5000.00
4. SUBTOTAL (this page)		13000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Car Crushers Inc 10301 Old Gentilly Road New Orleans, LA 70127 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	2500.00
Monroe Carell, Jr. 4422 Tyne Blvd. Nashville, TN 37215 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	2750.00
Chaffe, McCall, Phillips, Toler & Sarpy 2300 Energy Centre New Orleans, LA 70163 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	2000.00
Miles P. Clements 1100 Poydras St. 3600 Energy Centre New Orleans, LA 70163 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/16/2005	500.00	1000.00
Richard C. Colton, Jr. 1406 Seventh St. New Orleans, LA 70115 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/06/2005	500.00	1500.00
Compliance Envirosystems, LLC 1401 Seaboard Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	5000.00
Compliance Envirosystems, LLC 1401 Seaboard Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	2000.00	5000.00
Cooper T. Smith Stevedoring Co., Inc. P. O. Box 1566 Mobile, AL 36633 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/16/2005	1000.00	1000.00
4. SUBTOTAL (this page)		7500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Couhig Partners, LLP 4100 Poydras Street, Ste. 1450 New Orleans, LA 70163 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	2000.00	2000.00
Tim Coulon Campaign Committee, Inc. P.O. Box 10539 New Orleans, LA 70181 POLITICAL COMMITTEE?X PARTY COMMITTEE?___	05/11/2005	1000.00	2000.00
Cummings, Cummings & Dudenhefer A Professional Law Corporation 416 Gravier Street New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/15/2005	1000.00	3250.00
De Cuir 9667 E. Arbor Place Englewood, CO 80111 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Wayne C. Ducote 601 Poydras Street Suite 2011 New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	2250.00
Essential Environmental Engineering, Inc 1505 Seville Drive New Orleans, LA 70122 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/06/2005	500.00	2750.00
Festival Productions, Inc. 336 Camp St., Suite 250 New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	2500.00
Brian Gibbs Development, LLC 825 Lafayette Street New Orleans, LA 70113 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
4. SUBTOTAL (this page)		8500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 1000.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Global Parking Systems, Louisiana A Division of Burns Management Group 6600 Plaza Drive, Ste 307 New Orleans, LA 70127 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	1500.00
Gravier Development, LLC 601 Poydras St., Suite 2011 New Orleans, LA 70130-6029 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	2500.00
Hartman Engineering, Inc. 527 W. Esplanade Avenue Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/17/2005	1000.00	6250.00
Robert G. Harvey, Sr., APLC 2609 Canal Street, 5th Flr. New Orleans, LA 70119 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Meredith L. Hathorn One Canal Place, Suite 2800 New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	750.00
Herman, Herman, Katz & Cotlar A Partnership of Professional Law Corp. 820 O'Keefe Avenue New Orleans, LA 70113 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	3500.00
High Horizons Inc. POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	2500.00
Hotel Management of New Orleans, LLC Place D'Armes Hotel, Avalon Hotel, Prince Conti Hotel, Hotel St. Marie New Orleans, LA 70112 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	2000.00
4. SUBTOTAL (this page)		6500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

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1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
W. B. Jeffcoat 8236 Jackson Trace Montgomery, AL 36111 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/23/2005	1000.00	1000.00
Harold B. Judell 365 Canal Street Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	3250.00
Kinney & Ellinghausen 1250 Poydras St., 24th Floor New Orleans, LA 70113 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/23/2005	2000.00	3500.00
Lamarque Motor Company, Inc. 3101 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Henry M. Lambert 333 Julia Street New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	2750.00
Law Offices of Allan Berger & Associates, PLC 4173 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1500.00
Liberty Bank P.O. Box 60131 New Orleans, LA 70160 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	3750.00
Linfield Hunter POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	2500.00
4. SUBTOTAL (this page)		8000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/96.

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

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Maintenance Dredging, Inc. 100 Florida Street New Orleans, LA 70123 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Diane M. Malas 4620 S. Joplin Street Aurora, CO 80015 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Marco Outdoor Advertising, Inc. 629 S. Claiborne Avenue New Orleans, LA 70113 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	3750.00
John R. Martzell 1719 Lark St. New Orleans, LA 70122 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	2000.00
John A. Merrigan 1200 Nineteenth Street NW, Suite 6111 Washington, DC 20036 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	2000.00	2000.00
Meyer Engineers, Ltd. P. O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	2000.00	2000.00
Moses Engineers Consulting Engineers 909 Poydras St., Ste. 2150 New Orleans, LA 70112-1034 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	2500.00
Phillip J. Movish 2661 Kameria St. Denver, CO 80207 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1500.00
4. SUBTOTAL (this page)		10000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. 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
N.O. TV - New Orleans Television P. O. Box 9556 Panama City, FL 32417 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/15/2005	500.00	500.00
NY Associates, Inc. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	4250.00
New Orleans Hospitality Companies 610 South Peters St., Suite 202 New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	3000.00
New Orleans Hospitality Companies 610 South Peters St., Suite 202 New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/06/2005	1000.00	3000.00
New Orleans Steamboat Company 2 Canal Street, Suite 2500 New Orleans, LA 70130-1587 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	2000.00
Paul E. Nordstrom 12621 Three Sisters Rd. Potomac, MD 20854 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	500.00
Roger H. Ogden 460 Broadway Street New Orleans, LA 70118 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
Park Center, LLC 9200 Floral Avenue Cincinnati, OH 45242-6954 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/17/2005	1000.00	3000.00
4. SUBTOTAL (this page)		7000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

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

The following information must be provided for all contributions 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 "yes" if the contributor is a political committee, and "no" if not. 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
Park Investments, LT 1104 Lebeau Street Arabi, LA 70032 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/06/2005	1000.00	3250.00
Parsons Brinckerhoff Quade & Douglas Inc One Penn Plaza New York, NY 10119-0081 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1500.00
Provincial Hotels, Inc. 1024 Chartres St. New Orleans, LA 70116 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/06/2005	1000.00	2500.00
Presley R. Reed, Jr. 1220 Floral St. NW Washington, DC 20012 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	1000.00
Janet Rinaldi 2661 Krameria Street Denver, CO 80207 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	6000.00
Schronk & Peterson Consulting Engineers, Inc. 4141 Bienville Ave. New Orleans, LA 70163 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	6250.00
Joe Segreto 6245 General Diaz New Orleans, LA 70124 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	200.00	200.00
Martha Simmons 5335 S Valentia Way Englewood, CO 80111 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	2000.00
4. SUBTOTAL (this page)		6700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/96.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. 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
Southwest Engineers of Louisiana, Inc. 3717 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	2000.00	2000.00
Regina Y. Speed-Bost 10304 Marlboro Woods Drive Cheltenham, MD 20623 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	500.00
Strategic Business Initiatives, Inc. 3216 W. Esplanade Avenue Metairie, LA 70002 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	500.00
Stuart Consulting Group, Inc. 3608 18th St. Metairie, LA 70002 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	2000.00
Talbot Realty Group 747 Magazine Street, Ste. 7 New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
The Godfrey Firm 2500 Energy Centre 1100 Poydras Street New Orleans, LA 70163 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	3500.00
Basile J. Uddo Attorney at Law 2211 Killdeer St. New Orleans, LA 70112 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/16/2005	1000.00	2500.00
United Cabs, Inc. 1634 Euterpe St., New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	4000.00
4. SUBTOTAL (this page)		8000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. 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
Unknown POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/22/2005	4000.00	4000.00
Urban Planning 2400 Veterans Blvd. Kenner, LA 70062 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	2750.00
Urban Systems Associates, Inc PO Box 2250 New Orleans, LA 70176-2250 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	4000.00
Orlando E. Vidal 4619 Norwood Dr. Chevy Chase, MD 20815 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	934.53
Clinton A. Vince 5015 Overlook Road Washington, DC 20016-1911 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	3000.00
Waste Management Service Center P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/06/2005	1000.00	2250.00
Westward Holdings, LLC 1504 Arabella New Orleans, LA 70115 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	500.00	500.00
Wilkerson & Henry, L.L.C. 650 Poydras Street Suite 1913 New Orleans, LA 70130 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/17/2005	2000.00	12000.00
4. SUBTOTAL (this page)		11000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/96.

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. 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
John C. Williams 824 Baronne Street New Orleans, LA 70113 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/06/2005	200.00	700.00
Wisznia Associates 812 Perdido St. New Orleans, LA 70112-1026 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	06/06/2005	250.00	1750.00
Wright P. O. Box 3668 Lafayette, LA 70502 POLITICAL COMMITTEE?___ PARTY COMMITTEE?___	05/11/2005	1000.00	1000.00
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
POLITICAL COMMITTEE?___ PARTY COMMITTEE?___			
4. SUBTOTAL (this page)		1450.00	N/A
5. TOTAL (complete only on last page of this schedule)		95150.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 1000.00

Form 102, Rev. 3/98.

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal founds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender.

Eddie Sapir
417 South Broad
New Orleans, LA 70112

2.
a. Date* 10/15/2002 b. Interest rate _____ %(a.p.r.)
c. Amount borrowed* ..... $ 12500.00
d. Balance due ..... $ 250.00

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

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

Form 102, Rev. 3/98.

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN _____DEBTS OWED TO THE CAMPAIGN

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

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Joseph C. Canizaro 909 Poydras Street, Ste. 1700 New Orleans, LA 70112 Reason Debt Incurred: Excess contribution	3500.00	0.00	0.00	3500.00
Darryl Berger Investment Corp. 100 Conti St. New Orleans, LA 70130 Reason Debt Incurred: Excess contribution	1000.00	0.00	0.00	1000.00
Hartman Engineering, Inc. 527 W. Esplanade Avenue Suite 300 Kenner, LA 70065 Reason Debt Incurred: Excess Contribution	250.00	0.00	0.00	250.00
Schrenk & Peterson Consulting Engineers, Inc. 4141 Bienville Ave. New Orleans, LA 70163 Reason Debt Incurred: Excess contribution	250.00	1000.00	0.00	1250.00
Joe Segreto 6245 General Diaz New Orleans, LA 70124 Reason Debt Incurred: Excess Cash Contribution	0.00	100.00	0.00	100.00
Southwest Engineers of Louisiana, Inc. 3717 Canal Street New Orleans, LA 70119-6140 Reason Debt Incurred: Excess contribution	2500.00	0.00	0.00	2500.00
Wilkerson & Henry, L.L.C. 650 Poydras Street Suite 1913 New Orleans, LA 70130 Reason Debt Incurred: Excess Contribution	1500.00	2000.00	0.00	3500.00
Reason Debt Incurred:				

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE C: DEBTS AND OBLIGATIONS (OTHER THAN LOANS)

_X_ DEBTS OWED BY THE CAMPAIGN _____ DEBTS OWED TO THE CAMPAIGN

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

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Joseph C. Canizaro 909 Poydras Street, Ste. 1700 New Orleans, LA 70112 Reason Debt Incurred: Excess contribution	3500.00	0.00	0.00	3500.00
Darryl Berger Investment Corp. 100 Conti St. New Orleans, LA 70130 Reason Debt Incurred: Excess contribution	1000.00	0.00	0.00	1000.00
Hartman Engineering, Inc. 527 W. Esplanade Avenue Suite 300 Kenner, LA 70065 Reason Debt Incurred: Excess Contribution	250.00	0.00	0.00	250.00
Schrenk & Peterson Consulting Engineers, Inc. 4141 Bienville Ave. New Orleans, LA 70163 Reason Debt Incurred: Excess contribution	250.00	1000.00	0.00	1250.00
Joe Segreto 6245 General Diaz New Orleans, LA 70124 Reason Debt Incurred: Excess Cash Contribution	0.00	100.00	0.00	100.00
Southwest Engineers of Louisiana, Inc. 3717 Canal Street New Orleans, LA 70119-6140 Reason Debt Incurred: Excess contribution	2500.00	0.00	0.00	2500.00
Wilkerson & Henry, L.L.C. 650 Poydras Street Suite 1913 New Orleans, LA 70130 Reason Debt Incurred: Excess Contribution	5000.00	2000.00	0.00	7000.00
Reason Debt Incurred:				

Form 102, Rev. 3/96.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
ABC Truck Rental New Orleans, La.	10/01/2005	Moving & Storage: Hurricane Katrina	585.00
AT&T PO Box 2969 Omaha, NE 68103-2969	02/03/2005	Telephone	37.88
AT&T PO Box 2969 Omaha, NE 68103-2969	03/04/2005	Telephone	46.26
AT&T PO Box 2969 Omaha, NE 68103-2969	03/31/2005	Telephone	51.36
AT&T PO Box 2969 Omaha, NE 68103-2969	04/28/2005	Telephone	59.76
AT&T PO Box 2969 Omaha, NE 68103-2969	05/28/2005	Telephone	55.84
AT&T PO Box 2969 Omaha, NE 68103-2969	06/28/2005	Telephone	46.91
AT&T PO Box 2969 Omaha, NE 68103-2969	08/04/2005	Telephone	42.53
3. SUBTOTAL (optional)			925.54
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Adler's Jewelers 722 Canal Street New Orleans, LA 70130	01/18/2005	Gifts	241.98
Adler's Jewelers 722 Canal Street New Orleans, LA 70130	01/27/2005	Gifts	327.00
Adler's Jewelers 722 Canal Street New Orleans, LA 70130	05/09/2005	Gifts	43.60
Adler's Jewelers 722 Canal Street New Orleans, LA 70130	05/09/2005	Gifts	279.50
Adler's Jewelers 722 Canal Street New Orleans, LA 70130	05/09/2005	Gifts	99.65
Old Algier Civic Association New Orleans, La.	08/08/2005	OACA Membership Fee	25.00
Algiers Economic Development Foundation 4480 General De Gaulle Dr. New Orleans, LA 70130	07/11/2005	Donation	40.00
Bank One P.O. Box 672024 Dallas, TX 75267-2024	02/15/2005	Safety Deposit Box Rental	55.00
3. SUBTOTAL (optional)			1111.73
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/96.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Barbara's Florist 144 Elk Place New Orleans, LA 70112	05/09/2005	Flowers	103.55
BellSouth PO Box 740144 Atlanta, GA 30374-0144	01/06/2005	Telephone Service	68.16
BellSouth PO Box 740144 Atlanta, GA 30374-0144	01/27/2005	Telephone Service	206.27
BellSouth PO Box 740144 Atlanta, GA 30374-0144	02/10/2005	Telephone Service	68.33
BellSouth PO Box 740144 Atlanta, GA 30374-0144	03/04/2005	Telephone Service	206.07
BellSouth PO Box 740144 Atlanta, GA 30374-0144	03/06/2005	Telephone Service	139.88
BellSouth PO Box 740144 Atlanta, GA 30374-0144	04/07/2005	Telephone Service	206.47
BellSouth PO Box 740144 Atlanta, GA 30374-0144	04/07/2005	Telephone Service	68.31
3. SUBTOTAL (optional)			1067.04
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/96.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
BellSouth PO Box 740144 Atlanta, GA 30374-0144	05/09/2005	Telephone Service	216.56
BellSouth PO Box 740144 Atlanta, GA 30374-0144	05/16/2005	Telephone Service	68.35
BellSouth PO Box 740144 Atlanta, GA 30374-0144	05/26/2005	Telephone Service	207.68
BellSouth PO Box 740144 Atlanta, GA 30374-0144	06/09/2005	Telephone Service	68.33
BellSouth PO Box 740144 Atlanta, GA 30374-0144	06/28/2005	Telephone Service	206.34
BellSouth PO Box 740144 Atlanta, GA 30374-0144	07/01/2005	Telephone	68.73
BellSouth PO Box 740144 Atlanta, GA 30374-0144	07/22/2005	Telephone	206.06
BellSouth PO Box 740144 Atlanta, GA 30374-0144	08/09/2005	Telephone	68.25
3. SUBTOTAL (optional)			1110.30
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
BellSouth PO Box 740144 Atlanta, GA 30374-0144	12/24/2005	Telephone	212.38
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	01/07/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	01/14/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	01/21/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	01/28/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	02/04/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	02/11/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	02/18/2005	Contract Work	125.00
3. SUBTOTAL (optional)			1087.38
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	02/25/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	03/04/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	03/11/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	03/17/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	03/24/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	04/01/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	04/08/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	04/15/2005	Contract Work	125.00
3. SUBTOTAL (optional)			1000.00
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	04/22/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	04/29/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	05/06/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	05/16/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	05/20/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	05/27/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	06/03/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	06/10/2005	Contract Work	125.00
3. SUBTOTAL (optional)			1000.00
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	06/15/2005	Contract Worker	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	06/20/2005	Contract worker	119.89
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	06/28/2005	Contract Labor	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	07/01/2005	Contract Labor	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	07/01/2005	Contract Labor	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	07/15/2005	Contract Labor	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	07/22/2005	Contract Labor	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	07/28/2005	Reimbursement-Supplies	34.34
3. SUBTOTAL (optional)			904.23
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	07/28/2005	Contract Labor	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	08/04/2005	Contract Labor	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	08/09/2005	Contract Labor	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	08/19/2005	Contract Labor	125.00
Big Fisherman Seafood, Inc. 3301 Magazine Street 70116	02/24/2005	Food	128.91
Bishop Perry Middle 1941 Dauphine Street New Orleans, LA 70116	05/20/2005	Donation	100.00
W.C. Broadhurst P.O. Box 70168 New Orleans, LA 70172-0168	10/20/2005	Reimbursent Travel	1393.38
Angelo Brocato New Orleans, La.	06/16/2005	Contract Labor	50.00
3. SUBTOTAL (optional)			2172.29
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Brunning's Seafood West End Park Blvd. New Orleans, LA 70130	02/24/2005	Food	211.27
Campaign Finance 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	02/14/2005	Statement of Organization Fee	100.00
Jack M. Capella 2616 Labarre Lane Metairie, LA 70001	05/18/2005	Contribution	2000.00
Chevron New Orleans, LA 70130	02/24/2005	Gasoline	39.10
Children's Hospital 200 Henry Clay Ave. New Orleans, LA 70118	01/27/2005	Donation	20.00
Children's Hospital 200 Henry Clay Ave. New Orleans, LA 70118	02/24/2005	Donation	10.00
Children's Hospital 200 Henry Clay Ave. New Orleans, LA 70118	03/24/2005	Donation	10.00
Children's Hospital 200 Henry Clay Ave. New Orleans, LA 70118	03/24/2005	Donation	10.00
3. SUBTOTAL (optional)			2400.37
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

DOCUMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Children's Hospital 200 Henry Clay Ave. New Orleans, LA 70118	03/24/2005	Donation	10.00
Children's Hospital 200 Henry Clay Ave. New Orleans, LA 70118	03/24/2005	Donation	10.00
Citizen's Organization for Police Suppor P.O. Box 15497 New Orleans, LA 70175-5497	08/19/2005	Donation	24.00
Citizens Organization For Police New Orleans, La.	04/07/2005	Donation	24.00
Comm to Elect Kimberly Williamson Butler New Orleans, La.	10/18/2005	Contribution	50.00
Comp USA 8855 Veterans Memorial Blvd. Metairie, LA 70003	05/23/2005	Computer Supplies	2425.06
Cox Communications P.O. Box 60837 New Orleans, LA 70160-0837	01/31/2005	Cable Service	46.37
Cox Communications P.O. Box 60837 New Orleans, LA 70160-0837	03/04/2005	Cable Service	46.37
3. SUBTOTAL (optional)			2635.80
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Cox Communications P.O. Box 60837 New Orleans, LA 70160-0837	04/07/2005	Cable Service	46.37
Cox Communications P.O. Box 60837 New Orleans, LA 70160-0837	05/04/2005	Cable Service	46.37
Cox Communications P.O. Box 60837 New Orleans, LA 70160-0837	06/02/2005	Cable Service	46.37
Cox Communications P.O. Box 60837 New Orleans, LA 70160-0837	06/28/2005	Cable Service	46.37
Cox Communications P.O. Box 60837 New Orleans, LA 70160-0837	08/04/2005	Cable Service	46.37
Crescent City Steakhouse 1001 N. Broad St. New Orleans, LA 70119	02/24/2005	Food	219.53
Crescent City Steakhouse 1001 N. Broad St. New Orleans, LA 70119	03/24/2005	Food	127.09
Crescent City Steakhouse 1001 N. Broad St. New Orleans, LA 70119	03/24/2005	Food	139.66
3. SUBTOTAL (optional)			718.13
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Crescent City Steakhouse 1001 N. Broad St. New Orleans, LA 70119	03/24/2005	Food	222.58
Cypress Publishing 407 Horseshoe Dr. Saint Paul, MN 55126	03/17/2005	Printing	183.60
De La Salle High School 5300 St. Charles Avenue New Orleans, LA 70115	03/08/2005	Donation	100.00
De La Salle High School 5300 St. Charles Avenue New Orleans, LA 70115	05/26/2005	Donation	50.00
De La Salle High School 5300 St. Charles Avenue New Orleans, LA 70115	06/28/2005	Donation	75.00
Eleven 79 1179 Annunciation St. New Orleans, LA 70130	02/24/2005	Catering	675.99
Eleven 79 1179 Annunciation St. New Orleans, LA 70130	03/24/2005	Food	501.48
Eleven 79 1179 Annunciation St. New Orleans, LA 70130	05/09/2005	Food	271.98
3. SUBTOTAL (optional)			2080.63
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Eleven 79 1179 Annunciation St. New Orleans, LA 70130	05/09/2005	Food	190.70
Eleven 79 1179 Annunciation St. New Orleans, LA 70130	05/09/2005	Food	147.54
Entergy P.O. Box 61966 New Orleans, LA 70167-1966	01/26/2005	Electricity	304.00
Entergy P.O. Box 61966 New Orleans, LA 70167-1966	02/24/2005	Electricity	259.16
Entergy P.O. Box 61966 New Orleans, LA 70167-1966	04/07/2005	Electricity	178.66
Entergy P.O. Box 61966 New Orleans, LA 70167-1966	05/09/2005	Electricity	134.79
Entergy P.O. Box 61966 New Orleans, LA 70167-1966	05/26/2005	Electricity	147.45
Entergy P.O. Box 61966 New Orleans, LA 70167-1966	06/20/2005	Electricity	432.29
3. SUBTOTAL (optional)			1794.59
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Entergy P.O. Box 61966 New Orleans, LA 70167-1966	07/26/2005	Electricity	181.98
Entergy P.O. Box 61966 New Orleans, LA 70167-1966	12/24/2005	Electricity	572.39
Entergy Services, Inc. 4021 Behrman Highway New Orleans, LA 70114	03/30/2005	Travel	333.90
Entergy Services, Inc. 4021 Behrman Highway New Orleans, LA 70114	10/18/2005	Travel Expenses: Washington Trip	1082.30
Fairgrounds Corp Catering New Orleans, LA 70125	01/27/2005	Catering	93.04
First Bank & Trust P.O. Box 60007 New Orleans, LA 70160-0007	06/12/2005	Bank Service Charge	2.00
First Bank & Trust P.O. Box 60007 New Orleans, LA 70160-0007	06/17/2005	Bank Service Charge	3.00
First Bank & Trust P.O. Box 60007 New Orleans, LA 70160-0007	05/31/2005	Bank Service Charge	3.62
3. SUBTOTAL (optional)			2272.23
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/96.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Fraternal Order of Police New Orleans, La.	07/07/2005	Donation	100.00
Friends of St. Alphonsus 2001 Constance Street New Orleans, LA 70130	05/26/2005	Donation	100.00
Genesis Missionary Baptist Church 1820 North Robertson Street New Orleans, LA 70116	05/26/2005	Donation	50.00
Grace House New Orleans, La.	06/28/2005	Donation	50.00
David Gray 2617 N. Bengal Road Metairie, LA 70003	05/26/2005	Donation	50.00
Greater Saints of Mt. Zion Ministry 655 N. Rocheblave New Orleans, LA 70119	05/26/2005	Donation	50.00
Greater New Orleans Gun Buy Back City Hall, Suite 2W20 1300 Perdido Street New Orleans, LA 70112	07/07/2005	Community Event	500.00
IHOP 1719 Manhattan Blvd. New Orleans, LA 70158	05/09/2005	Food	19.53
3. SUBTOTAL (optional)			919.53
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Imperial New Orleans, La.	06/20/2005	Donation	100.00
Insurance Underwriters Ltd. P.O. Box 6738 Metairie, LA 70009-6738	05/06/2005	Insurance	2675.00
J.R. Equipment Rental New Orleans, La	07/11/2005	Moving & Storage	1334.36
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	01/14/2005	Pest Control	28.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	02/10/2005	Pest Control	28.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	03/17/2005	Pest Control	28.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	04/21/2005	Pest Control	28.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	05/18/2005	Pest Control	28.00
3. SUBTOTAL (optional)			4249.36
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	05/20/2005	Pest Control	28.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	07/14/2005	Pest Control	28.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	08/09/2005	Pest Control	28.00
Jewish Art Calendar New Orleans, La.	06/16/2005	Donation	100.00
Jewish 3747 W. Esplanade Avenue Metairie, LA 70002	06/16/2005	Donation	125.00
Jewish Civic Press 924 Valmont Street New Orleans, LA 70115	03/17/2005	Advertising	200.00
Kentwood Springs Water Company PO Box 61995 New Orleans, LA 70161	05/04/2005	Water for Office	61.20
Rev. James Landrieu New Orleans, La.	06/01/2005	Donation	75.00
3. SUBTOTAL (optional)			645.20
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Little Sisters of the Poor P. O. Box 6249 New Orleans, LA 70174	03/08/2005	Donation	75.00
Liuzza's By The Track 1518 N. Lopez Street New Orleans, LA 70118	03/24/2005	Food	83.83
Louisiana Department of Revenue and Taxation 8549 United Plaza Blvd. Baton Rouge, LA 70809-2261	02/24/2005	Income/Franchise Tax	113.00
Louisiana Irish/Italian Parade New Orleans, LA 70130	03/04/2005	Donation	180.00
Loyola University New Orleans 7214 St. Charles Ave., Box 909 New Orleans, LA 70118	04/14/2005	Donation	100.00
Martin's Wine Cellar 3827 Baronne Street New Orleans, LA 70115	03/24/2005	Food	100.16
McBee Systems, Inc. P.O. Box 4270 Athens, OH 45701-4270	06/10/2005	Office Supplies	81.20
Meme's Market Lakefront 7041 Canal Blvd. New Orleans, LA 70124	03/28/2005	Food	86.00
3. SUBTOTAL (optional)			789.21
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Ashley Morreale 401 Arabella Street New Orleans, LA 70115	05/04/2005	Contract Worker	50.00
Johnny Morreale 401 Arabella Street New Orleans, LA 70115	04/27/2005	Contract Labor	50.00
Johnny Morreale 401 Arabella Street New Orleans, LA 70115	05/18/2005	Contract Work	300.00
Johnny Morreale 401 Arabella Street New Orleans, LA 70115	05/27/2005	Contract Worker	300.00
Johnny Morreale 401 Arabella Street New Orleans, LA 70115	06/02/2005	Contract Worker	400.00
Johnny Morreale 401 Arabella Street New Orleans, LA 70115	06/04/2005	Contract Worker	50.00
Johnny Morreale 401 Arabella Street New Orleans, LA 70115	06/24/2005	Contract Worker	1000.00
Johnny Morreale 401 Arabella Street New Orleans, LA 70115	06/28/2005	Contract Worker	100.00
3. SUBTOTAL (optional)			2250.00
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Johnny Morreale 401 Arabella Street New Orleans, LA 70115	07/01/2005	Contract Labor	1000.00
Johnny Morreale 401 Arabella Street New Orleans, LA 70115	08/19/2005	Contract Labor	100.00
Johnny Morreale 401 Arabella Street New Orleans, LA 70115	08/23/2005	Contract Labor	150.00
Mount Carmel Academy 7027 Milne Blvd. New Orleans, LA 70124	04/14/2005	Advertising	150.00
N.O. Jazz Foundation New Orleans, La.	07/11/2005	Donation	100.00
N.O. Jewish Day School New Orleans, La.	05/26/2005	Donation	200.00
New Orleans Police Department New Orleans, La.	07/11/2005	Donation	60.00
National Shrine of Blessed Francis Xavier Seelos	04/07/2005	Donation	25.00
3. SUBTOTAL (optional)			1785.00
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
National Shrine of Blessed Francis Xavier Seelos	07/14/2005	Donation	25.00
New Home Ministries 1605 Carondelet Street New Orleans, LA 70130	05/26/2005	Donation	200.00
New Orleans Zephyrs 600 Airline Dr Metairie, LA 70001	05/09/2005	Advertising	102.00
New York Yankees New York, N. Y.	05/09/2005	Tickets for Constituents	480.00
Reese Noener New Orleans, La.	06/04/2005	Contract Worker	50.00
Office Depot 1583 Gause Blvd. Slidell, LA 70458	03/24/2005	Office Supplies	914.26
Office Depot 1583 Gause Blvd. Slidell, LA 70458	03/24/2005	Office Supplies	51.33
Office Depot 1583 Gause Blvd. Slidell, LA 70458	04/08/2005	Office Supplies	288.83
3. SUBTOTAL (optional)			2111.22
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

ATTACHMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Old Metairie Frame Shop 3343 Metairie Rd., Ste. 7 Metairie, LA 70001	04/13/2005	Picture Framing	67.93
Old Metairie Frame Shop 3343 Metairie Rd., Ste. 7 Metairie, LA 70001	05/09/2005	Picture framing	97.55
Omni Bank 2900 Ridgelake Drive Metairie, LA 70002-4965	04/22/2005	Credit Card	3000.00
Omni Bank 2900 Ridgelake Drive Metairie, LA 70002-4965	05/09/2005	Annual Fee	25.00
Omni Bank 2900 Ridgelake Drive Metairie, LA 70002-4965	05/26/2005	Credit Card	730.52
Omni Bank 2900 Ridgelake Drive Metairie, LA 70002-4965	06/28/2005	Credit Card	1887.15
Omni Bank 2900 Ridgelake Drive Metairie, LA 70002-4965	07/11/2005	Credit Card	3000.00
Omni Bank 2900 Ridgelake Drive Metairie, LA 70002-4965	11/07/2005	See Credit Card Statement	4000.00
3. SUBTOTAL (optional)			12808.15
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/96.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Parcels & Post 5721 Magazine St. New Orleans, LA 70115	05/09/2005	Postage	5.05
Lyndsey Parker New Orleans, La	06/04/2005	Contract Labor	50.00
Tommy Parker 422 Nashville Avenue New Orleans, LA 70122	06/04/2005	Contract Worker	50.00
Parkway Promenade 18 Oakland Road Kenner, LA 70065	03/24/2005	Donation	250.00
Scott Powell 4932 Liberty Oak Drive New Orleans, LA 70172	06/04/2005	Contract Worker	50.00
Renee Gill Pratt New Orleans, LA 70130	05/05/2005	Donation	500.00
Printers Wholesale Group, Inc. 3715 Division Street Metairie, LA 70002	05/18/2005	Printing	477.42
Printers Wholesale Group, Inc. 3715 Division Street Metairie, LA 70002	05/18/2005	Printing	719.13
3. SUBTOTAL (optional)			2101.60
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/96.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Pro Bono Project 615 Baronne Street New Orleans, LA 70113	05/26/2005	Donation	200.00
Renaissance	05/09/2005	Hotel	483.09
Sam's Club Monogram Credit Card Bank of Georgia P. O. Box 105980 Dept.77 Atlanta, GA 30353-5980	06/20/2005	Credit Card	1799.66
Sam's Club Monogram Credit Card Bank of Georgia P. O. Box 105980 Dept.77 Atlanta, GA 30353-5980	10/17/2005	Supplies	1623.65
John Paul Sapir New Orleans, La.	06/04/2005	Contract Worker	150.00
Secretary of State Commercial Division PO Box 94125 Baton Rouge, LA 70804	02/04/2005	Annual Domestic Corp. Report	25.00
Sewerage & Water Board 625 St. Joseph St. New Orleans, LA 70130	01/27/2005	Utilities-Water	30.16
Sewerage & Water Board 625 St. Joseph St. New Orleans, LA 70130	02/24/2005	Utilities-Water	29.61
3. SUBTOTAL (optional)			4341.17
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Sewerage & Water Board 625 St. Joseph St. New Orleans, LA 70130	03/24/2005	Utilities-Water	29.61
Sewerage & Water Board 625 St. Joseph St. New Orleans, LA 70130	06/06/2005	Utilities-Water	32.26
Sewerage & Water Board 625 St. Joseph St. New Orleans, LA 70130	06/02/2005	Utilities-Water	41.84
Sewerage & Water Board 625 St. Joseph St. New Orleans, LA 70130	06/28/2005	Utilities-Water	30.72
Sewerage & Water Board 625 St. Joseph St. New Orleans, LA 70130	07/28/2005	Utilities-Water	28.49
Shell Gas Stations New Orleans, LA 70125	01/27/2005	Gasoline	106.50
Shell Gas Stations New Orleans, LA 70125	02/24/2005	Gasoline	123.04
Shell Gas Stations New Orleans, LA 70125	03/24/2005	Gasoline	44.50
3. SUBTOTAL (optional)			436.96
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Shell Gas Stations New Orleans, LA 70125	03/24/2005	Gasoline	43.70
Shell Gas Stations New Orleans, LA 70125	03/24/2005	Gasoline	14.50
Shell Gas Stations New Orleans, LA 70125	05/09/2005	Gasoline	55.50
Shell Gas Stations New Orleans, LA 70125	05/09/2005	Gasoline	45.55
Shell Gas Stations New Orleans, LA 70125	05/09/2005	Gasoline	37.25
Southwest Airlines Dallas, TX 75250	03/24/2005	Travel	217.40
Friends of St. Augustine New Orleans, La.	08/04/2005	Donation	500.00
St. Charles Catholic High School Destrehan, LA	08/23/2005	Donation	50.00
3. SUBTOTAL (optional)			963.90
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Mary Stafford 34 Weibler New Orleans, LA 70130	04/13/2005	Postage	74.00
The Silberstein Group 6142 Queensloch Houston, TX 77096	04/13/2005	Fundraising Expenses	420.25
Travelex Insurance Service	05/09/2005	Insurance	24.00
Ashley Traxler New Orleans, LA 70130	03/15/2005	Donation	500.00
UNI-COPY 524 Elmwood Park Blvd. New Orleans, LA 70123	05/04/2005	Printing	938.49
United 22 Neighborhood New Orleans, La.	02/14/2005	Community Event-MLK Health Fair	20.00
United Media Corporation 3786 Veterans Memorial Blvd. Metairie, LA 70002	01/06/2005	Advertising	125.00
United Media Corporation 3786 Veterans Memorial Blvd. Metairie, LA 70002	01/27/2005	Advertising	125.00
3. SUBTOTAL (optional)			2226.74
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/96.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
United Media Corporation 3788 Veterans Memorial Blvd. Metairie, LA 70002	02/11/2005	Advertising	125.00
United Media Corporation 3788 Veterans Memorial Blvd. Metairie, LA 70002	03/24/2005	Advertising	125.00
United Media Corporation 3788 Veterans Memorial Blvd. Metairie, LA 70002	04/13/2005	Advertising	125.00
United Media Corporation 3788 Veterans Memorial Blvd. Metairie, LA 70002	05/18/2005	Advertising	125.00
USPS	05/09/2005	Shipping	184.23
USPS	05/09/2005	Shipping	138.60
USPS	06/08/2005	Postage	74.00
Venezia, Inc. New Orleans, La.	05/09/2005	Food	35.18
3. SUBTOTAL (optional)			932.01
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	01/31/2005	Cellular Service	275.82
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	03/08/2005	Cellular Service	181.81
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	03/24/2005	Cellular Service	176.88
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	04/13/2005	Cellular Service	181.96
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	04/25/2005	Cellular Service	374.44
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	05/09/2005	Cellular Service	217.49
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	06/28/2005	Cellular Service	189.23
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	08/05/2005	Cellular Service	182.56
3. SUBTOTAL (optional)			1779.97
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	11/08/2005	Cellular Service	554.41
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	12/11/2005	Cellular Service	355.00
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	12/24/2005	Cellular Service	202.63
Victims & Citizens Against Crime 417 S. Broad St. New Orleans, LA 70119	08/17/2005	Donation	50.00
Visa	09/26/2005	Credit Card	10000.00
Visa	12/11/2005	Credit Card	5000.00
Walmart Slidell, LA 70458	03/10/2005	Office supplies	43.70
We Too, Inc. 1179 Annunciation New Orleans, LA 70115	05/26/2005	Refreshments for Fundraiser	86.00
3. SUBTOTAL (optional)			16291.74
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
WRBH 3608 Magazine Street New Orleans, LA 70115	05/26/2005	Dues	100.00
Wyndham Hotels 701 Convention Center Blvd. New Orleans, LA 70130	02/24/2005	Hotel	79.85
YWCA 601 S. Jefferson Davis Parkway New Orleans, LA 70118	03/14/2005	Donation	350.00
3. SUBTOTAL (optional)			529.85
4. TOTAL (complete only on last page of this schedule)			77441.87

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
AT&T PO Box 2969 Omaha, NE 68103-2969	02/03/2005	Telephone	37.88
AT&T PO Box 2969 Omaha, NE 68103-2969	03/04/2005	Telephone	46.26
AT&T PO Box 2969 Omaha, NE 68103-2969	03/31/2005	Telephone	51.36
AT&T PO Box 2969 Omaha, NE 68103-2969	04/28/2005	Telephone	59.76
AT&T PO Box 2969 Omaha, NE 68103-2969	05/26/2005	Telephone	55.84
Adler's Jewelers 722 Canal Street New Orleans, LA 70130	01/18/2005	Gifts	241.98
Adler's Jewelers 722 Canal Street New Orleans, LA 70130	01/27/2005	Gifts	327.00
Adler's Jewelers 722 Canal Street New Orleans, LA 70130	05/09/2005	Gifts	43.60
3. SUBTOTAL (optional)			863.68
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Adler's Jewelers 722 Canal Street New Orleans, LA 70130	05/09/2005	Gifts	279.50
Adler's Jewelers 722 Canal Street New Orleans, LA 70130	05/09/2005	Gifts	99.65
Bank One P.O. Box 672024 Dallas, TX 75267-2024	02/15/2005	Safety Deposit Box Rental	55.00
Barbara's Florist 144 Elk Place New Orleans, LA 70112	05/09/2005	Flowers	103.55
BellSouth PO Box 740144 Atlanta, GA 30374-0144	01/06/2005	Telephone Service	68.16
BellSouth PO Box 740144 Atlanta, GA 30374-0144	01/27/2005	Telephone Service	206.27
BellSouth PO Box 740144 Atlanta, GA 30374-0144	02/10/2005	Telephone Service	68.33
BellSouth PO Box 740144 Atlanta, GA 30374-0144	03/04/2005	Telephone Service	206.07
3. SUBTOTAL (optional)			1086.53
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/99.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
BellSouth PO Box 740144 Atlanta, GA 30374-0144	03/08/2005	Telephone Service	139.88
BellSouth PO Box 740144 Atlanta, GA 30374-0144	04/07/2005	Telephone Service	206.47
BellSouth PO Box 740144 Atlanta, GA 30374-0144	04/07/2005	Telephone Service	68.31
BellSouth PO Box 740144 Atlanta, GA 30374-0144	05/09/2005	Telephone Service	216.56
BellSouth PO Box 740144 Atlanta, GA 30374-0144	05/18/2005	Telephone Service	68.35
BellSouth PO Box 740144 Atlanta, GA 30374-0144	05/26/2005	Telephone Service	207.68
BellSouth PO Box 740144 Atlanta, GA 30374-0144	06/09/2005	Telephone Service	68.33
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	01/07/2005	Contract Work	125.00
3. SUBTOTAL (optional)			1100.58
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	01/14/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	01/21/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	01/28/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	02/04/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	02/11/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	02/18/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	02/25/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	03/04/2005	Contract Work	125.00
3. SUBTOTAL (optional)			1000.00
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/96.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	03/11/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	03/17/2005		
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	03/17/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	03/24/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	04/01/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	04/08/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	04/15/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	04/22/2005	Contract Work	125.00
3. SUBTOTAL (optional)			875.00
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	04/29/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	05/06/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	05/16/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	05/20/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	05/27/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	06/03/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	06/10/2005	Contract Work	125.00
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	06/16/2005	Contract Worker	125.00
3. SUBTOTAL (optional)			1000.00
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Bernadette Benedic 44 Inlet Dr. Slidell, LA 70458	08/20/2005	Contract worker	119.89
Big Fisherman Seafood, Inc. 3301 Magazine Street 70115	02/24/2005	Food	128.91
Brunning's Seafood West End Park Blvd. New Orleans, LA 70130	02/24/2005	Food	211.27
Campaign Finance 2415 Quail Drive 3rd Floor Baton Rouge, LA 70808	02/14/2005	Statement of Organization Fee	100.00
Jack M. Capella 2616 Labarre Lane Metairie, LA 70001	05/18/2005	Contribution	2000.00
Chevron New Orleans, LA 70130	02/24/2005	Gasoline	39.10
Children's Hospital 200 Henry Clay Ave. New Orleans, LA 70118	01/27/2005	Donation	20.00
Children's Hospital 200 Henry Clay Ave. New Orleans, LA 70118	02/24/2005	Donation	10.00
3. SUBTOTAL (optional)			2629.17
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Children's Hospital 200 Henry Clay Ave. New Orleans, LA 70118	03/24/2005	Donation	10.00
Children's Hospital 200 Henry Clay Ave. New Orleans, LA 70118	03/24/2005	Donation	10.00
Children's Hospital 200 Henry Clay Ave. New Orleans, LA 70118	03/24/2005	Donation	10.00
Children's Hospital 200 Henry Clay Ave. New Orleans, LA 70118	03/24/2005	Donation	10.00
Comp USA 8855 Veterans Memorial Blvd. Metairie, LA 70003	05/23/2005	Computer Supplies	2425.06
Cox Communications P.O. Box 60837 New Orleans, LA 70160-0837	01/31/2005	Cable Service	46.37
Cox Communications P.O. Box 60837 New Orleans, LA 70160-0837	03/04/2005	Cable Service	46.37
Cox Communications P.O. Box 60837 New Orleans, LA 70160-0837	04/07/2005	Cable Service	46.37
3. SUBTOTAL (optional)			2604.17
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Cox Communications P.O. Box 60837 New Orleans, LA 70160-0837	05/04/2005	Cable Service	46.37
Cox Communications P.O. Box 60837 New Orleans, LA 70160-0837	06/02/2005	Cable Service	46.37
Crescent City Steakhouse 1001 N. Broad St. New Orleans, LA 70119	02/24/2005	Food	219.53
Crescent City Steakhouse 1001 N. Broad St. New Orleans, LA 70119	03/24/2005	Food	127.09
Crescent City Steakhouse 1001 N. Broad St. New Orleans, LA 70119	03/24/2005	Food	139.66
Crescent City Steakhouse 1001 N. Broad St. New Orleans, LA 70119	03/24/2005	Food	222.58
Cypress Publishing 407 Horseshoe Dr. Saint Paul, MN 55126	03/17/2005	Printing	183.60
De La Salle High School 5300 St. Charles Avenue New Orleans, LA 70115	03/08/2005	Donation	100.00
3. SUBTOTAL (optional)			1085.20
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
De La Salle High School 5300 St. Charles Avenue New Orleans, LA 70115	05/26/2005	Donation	50.00
Eleven 79 1179 Annunciation St. New Orleans, LA 70130	02/24/2005	Catering	675.99
Eleven 79 1179 Annunciation St. New Orleans, LA 70130	03/24/2005	Food	501.48
Eleven 79 1179 Annunciation St. New Orleans, LA 70130	05/09/2005	Food	271.98
Eleven 79 1179 Annunciation St. New Orleans, LA 70130	05/09/2005	Food	190.70
Eleven 79 1179 Annunciation St. New Orleans, LA 70130	05/09/2005	Food	147.54
Entergy P.O. Box 61966 New Orleans, LA 70167-1966	01/26/2005	Electricity	304.00
Entergy P.O. Box 61966 New Orleans, LA 70167-1966	02/24/2005	Electricity	259.16
3. SUBTOTAL (optional)			2400.85
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/96.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Entergy P.O. Box 61966 New Orleans, LA 70167-1966	04/07/2005	Electricity	178.66
Entergy P.O. Box 61966 New Orleans, LA 70167-1966	05/09/2005	Electricity	134.79
Entergy P.O. Box 61966 New Orleans, LA 70167-1966	05/26/2005	Electricity	147.45
Entergy P.O. Box 61966 New Orleans, LA 70167-1966	06/20/2005	Electricity	432.29
Entergy Services, Inc. 4021 Behrman Highway New Orleans, LA 70114	03/30/2005	Travel	333.90
Fairgrounds Corp Catering New Orleans, LA 70125	01/27/2005	Catering	93.04
First Bank & Trust P.O. Box 60007 New Orleans, LA 70160-0007	05/12/2005	Bank Service Charge	2.00
First Bank & Trust P.O. Box 60007 New Orleans, LA 70160-0007	05/17/2005	Bank Service Charge	3.00
3. SUBTOTAL (optional)			1325.13
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
First Bank & Trust P.O. Box 60007 New Orleans, LA 70160-0007	05/31/2005	Bank Service Charge	3.62
Friends of St. Alphonsus 2001 Constance Street New Orleans, LA 70130	05/26/2005	Donation	100.00
Genesis Missionary Baptist Church 1820 North Robertson Street New Orleans, LA 70116	05/26/2005	Donation	50.00
David Gray 2617 N. Bengal Road Metairie, LA 70003	05/26/2005	Donation	50.00
Greater Saints of Mt. Zion Ministry 655 N. Rocheblave New Orleans, LA 70119	05/26/2005	Donation	50.00
IHOP 1719 Manhattan Blvd. New Orleans, LA 70158	05/09/2005	Food	19.53
Insurance Underwriters Ltd. P.O. Box 6738 Metairie, LA 70009-6738	05/06/2005	Insurance	2675.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	01/14/2005	Pest Control	28.00
3. SUBTOTAL (optional)			2976.15
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/88.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	02/10/2005	Pest Control	28.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	03/17/2005	Pest Control	28.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	04/21/2005	Pest Control	28.00
Jack's Pest Control 1113 Minnesota Avenue Kenner, LA 70062	05/18/2005	Pest Control	28.00
Jewish 3747 W. Esplanade Avenue Metairie, LA 70002	06/16/2005	Donation	125.00
Jewish Civic Press 924 Valmont Street New Orleans, LA 70115	03/17/2005	Advertising	200.00
Kentwood Springs Water Company PO Box 61995 New Orleans, LA 70161	05/04/2005	Water for Office	61.20
Rev. James Landrieu	06/01/2005	Donation	75.00
3. SUBTOTAL (optional)			573.20
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Little Sisters of the Poor P. O. Box 6249 New Orleans, LA 70174	03/08/2005	Donation	75.00
Liuzza's By The Track 1518 N. Lopez Street New Orleans, LA 70118	03/24/2005	Food	83.83
Louisiana Department of Revenue and Taxation 8549 United Plaza Blvd. Baton Rouge, LA 70809-2251	02/24/2005	Income/Franchise Tax	113.00
Louisiana Irish/Italian Parade New Orleans, LA 70130	03/04/2005	Donation	160.00
Loyola University New Orleans 7214 St. Charles Ave., Box 909 New Orleans, LA 70118	04/14/2005	Donation	100.00
Martin's Wine Cellar 3827 Baronne Street New Orleans, LA 70115	03/24/2005	Food	100.18
McBee Systems, Inc. P.O. Box 4270 Athens, OH 45701-4270	06/10/2005	Office Supplies	61.20
Meme's Market Lakefront 7041 Canal Blvd. New Orleans, LA 70124	03/28/2005	Food	96.00
3. SUBTOTAL (optional)			789.21
4. TOTAL (complete only on last page of this schedule)			

Form 102. Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Ashley Morreale 401 Arabella Street New Orleans, LA 70115	06/04/2005	Contract Worker	50.00
Johnny Morreale 401 Arabella Street New Orleans, LA 70115	04/27/2005	Contract Labor	50.00
Johnny Morreale 401 Arabella Street New Orleans, LA 70115	05/18/2005	Contract Work	300.00
Johnny Morreale 401 Arabella Street New Orleans, LA 70115	05/27/2005	Contract Worker	300.00
Johnny Morreale 401 Arabella Street New Orleans, LA 70115	06/02/2005	Contract Worker	400.00
Johnny Morreale 401 Arabella Street New Orleans, LA 70115	06/04/2005	Contract Worker	50.00
Johnny Morreale 401 Arabella Street New Orleans, LA 70115	06/24/2005	Contract Worker	1000.00
Johnny Morreale 401 Arabella Street New Orleans, LA 70115	06/28/2005	Contract Worker	100.00
3. SUBTOTAL (optional)			2250.00
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Mount Carmel Academy 7027 Milne Blvd. New Orleans, LA 70124	04/14/2005	Advertising	150.00
National Shrine of Blessed Francis Xavier Seelos	04/07/2005	Donation	25.00
New Home Ministries 1505 Carondelet Street New Orleans, LA 70130	05/26/2005	Donation	200.00
New Orleans Zephyrs 600 Airline Dr Metairie, LA 70001	05/09/2005	Advertising	102.00
New York Yankees	05/09/2005	Tickets for Constituents	480.00
Reese Noener	06/04/2005	Contract Worker	50.00
Office Depot 1583 Gause Blvd. Slidell, LA 70458	03/24/2005	Office Supplies	914.26
Office Depot 1583 Gause Blvd. Slidell, LA 70458	03/24/2005	Office Supplies	51.33
3. SUBTOTAL (optional)			1972.59
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Office Depot 1583 Gause Blvd. Slidell, LA 70458	04/08/2005	Office Supplies	288.63
Old Metairie Frame Shop 3343 Metairie Rd., Ste. 7 Metairie, LA 70001	04/13/2005	Picture Framing	67.93
Old Metairie Frame Shop 3343 Metairie Rd., Ste. 7 Metairie, LA 70001	05/09/2005	Picture framing	97.55
Omni Bank 2900 Ridgelake Drive Metairie, LA 70002-4965	05/09/2005	Annual Fee	25.00
Omni Bank 2900 Ridgelake Drive Metairie, LA 70002-4965	05/26/2005	Credit Card	730.52
Parcels & Post 5721 Magazine St. New Orleans, LA 70115	05/09/2005	Postage	5.05
Tommy Parker 422 Nashville Avenue New Orleans, LA 70122	06/04/2005	Contract Worker	50.00
Parkway Promenade 16 Oakland Road Kenner, LA 70065	03/24/2005	Donation	250.00
3. SUBTOTAL (optional)			1514.68
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Scott Powell 4932 Liberty Oak Drive New Orleans, LA 70172	06/04/2005	Contract Worker	50.00
Renee Gill Pratt New Orleans, LA 70130	05/05/2005	Donation	500.00
Printers Wholesale Group, Inc. 3715 Division Street Metairie, LA 70002	05/18/2005	Printing	477.42
Printers Wholesale Group, Inc. 3715 Division Street Metairie, LA 70002	05/18/2005	Printing	719.13
Pro Bono Project 615 Baronne Street New Orleans, LA 70113	05/26/2005	Donation	200.00
Renaissance	05/09/2005	Hotel	483.09
Sam's Club Monogram Credit Card Bank of Georgia P. O. Box 105980 Dept.77 Atlanta, GA 30353-5980	06/20/2005	Credit Card	1799.66
John Paul Sapir	06/04/2005	Contract Worker	150.00
3. SUBTOTAL (optional)			4379.30
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Secretary of State Commercial Division PO Box 94125 Baton Rouge, LA 70804	02/04/2005	Annual Domestic Corp. Report	25.00
Sewerage & Water Board 625 St. Joseph St. New Orleans, LA 70130	01/27/2005	Utilities-Water	30.16
Sewerage & Water Board 625 St. Joseph St. New Orleans, LA 70130	02/24/2005	Utilities-Water	29.61
Sewerage & Water Board 625 St. Joseph St. New Orleans, LA 70130	03/24/2005	Utilities-Water	29.61
Sewerage & Water Board 625 St. Joseph St. New Orleans, LA 70130	05/06/2005	Utilities-Water	32.26
Sewerage & Water Board 625 St. Joseph St. New Orleans, LA 70130	06/02/2005	Utilities-Water	41.84
Shell Gas Stations New Orleans, LA 70125	01/27/2005	Gasoline	106.50
Shell Gas Stations New Orleans, LA 70125	02/24/2005	Gasoline	123.04
3. SUBTOTAL (optional)			418.02
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Shell Gas Stations New Orleans, LA 70125	03/24/2005	Gasoline	44.50
Shell Gas Stations New Orleans, LA 70125	03/24/2005	Gasoline	43.70
Shell Gas Stations New Orleans, LA 70125	03/24/2005	Gasoline	14.50
Shell Gas Stations New Orleans, LA 70125	05/09/2005	Gasoline	55.50
Shell Gas Stations New Orleans, LA 70125	05/09/2005	Gasoline	45.55
Shell Gas Stations New Orleans, LA 70125	05/09/2005	Gasoline	37.25
Southwest Airlines Dallas, TX 75250	03/24/2005	Travel	217.40
Mary Stafford 34 Walbler New Orleans, LA 70130	04/13/2005	Postage	74.00
3. SUBTOTAL (optional)			532.40
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
The Silberstein Group 6142 Queensloch Houston, TX 77096	04/13/2005	Fundraising Expenses	420.25
Travelex Insurance Service	05/09/2005	Insurance	24.00
Ashley Traxler New Orleans, LA 70130	03/15/2005	Donation	500.00
UNI-COPY 524 Elmwood Park Blvd. New Orleans, LA 70123	05/04/2005	Printing	938.49
United Media Corporation 3788 Veterans Memorial Blvd. Metairie, LA 70002	01/06/2005	Advertising	125.00
United Media Corporation 3788 Veterans Memorial Blvd. Metairie, LA 70002	01/27/2005	Advertising	125.00
United Media Corporation 3788 Veterans Memorial Blvd. Metairie, LA 70002	02/11/2005	Advertising	125.00
United Media Corporation 3788 Veterans Memorial Blvd. Metairie, LA 70002	03/24/2005	Advertising	125.00
3. SUBTOTAL (optional)			2382.74
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
United Media Corporation 3788 Veterans Memorial Blvd. Metairie, LA 70002	04/13/2005	Advertising	125.00
United Media Corporation 3788 Veterans Memorial Blvd. Metairie, LA 70002	05/18/2005	Advertising	125.00
USPS	05/09/2005	Shipping	184.23
USPS	05/09/2005	Shipping	138.60
USPS	06/06/2005	Postage	74.00
Venezia, Inc.	05/09/2005	Food	35.18
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	01/31/2005	Cellular Service	275.82
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	03/08/2005	Cellular Service	181.81
3. SUBTOTAL (optional)			1139.64
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	03/24/2005	Cellular Service	176.66
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	04/13/2005	Cellular Service	181.96
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	04/25/2005	Cellular Service	374.44
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108	05/09/2005	Cellular Service	217.49
Victims & Citizens Against Crime 417 S. Broad St. New Orleans, LA 70119	06/17/2005	Donation	50.00
Walmart Slidell, LA 70458	03/10/2005	Office supplies	43.70
We Too, Inc. 1179 Annunciation New Orleans, LA 70115	05/26/2005	Refreshments for Fundraiser	86.00
WRBH 3606 Magazine Street New Orleans, LA 70115	05/26/2005	Dues	100.00
3. SUBTOTAL (optional)			1230.25
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Wyndham Hotels 701 Convention Center Blvd. New Orleans, LA 70130	02/24/2005	Hotel	79.85
YWCA 601 S. Jefferson Davis Parkway New Orleans, LA 70118	03/14/2005	Donation	350.00
3. SUBTOTAL (optional)			429.85
4. TOTAL (complete only on last page of this schedule)			36558.34

Form 102, Rev. 3/98.

SCHEDULE E-2: OTHER DISBURSEMENTS

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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Car Crushers Inc 10301 Old Gentilly Road New Orleans, LA 70127	05/11/2005	Insufficient Funds	1000.00
New Orleans Hospitality Companies 610 South Peters St., Suite 202 New Orleans, LA 70130	05/11/2005	Insufficient Funds	1000.00
5. Total OTHER DISBURSEMENTS during this reporting period			2000.00

Form 102, Rev. 3/98.

AMENDMENT

SCHEDULE E-2: OTHER DISBURSEMENTS

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 disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Car Crushers Inc 10301 Old Gentilly Road New Orleans, LA 70127	05/11/2005	Insufficient Funds	1000.00
Citizens Organization For Police	04/07/2005	Donation	24.00
New Orleans Hospitality Companies 610 South Peters St., Suite 202 New Orleans, LA 70130	05/11/2005	Insufficient Funds	1000.00
Omni Bank 2900 Ridgelake Drive Metairie, LA 70002-4965	04/22/2005	Credit Card	3000.00
5. Total OTHER DISBURSEMENTS during this reporting period			5024.00

Form 102, Rev. 3/98.