CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Jim Singleton Campaign Fund
3816 General Taylor
New Orleans, LA 70125

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

Mayor, City of New Orleans

OFFICE USE ONLY

Amendment Supp 2/02
#601822

601822

3. Date of Primary 2/2/2002

This report covers from 1/1/2005 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
____ Annual (future election)
X 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____ Withdrawn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.)

Liberty Bank & Trust
P.O. Box 60130
New Orleans, LA 70160

7. Full Name and Address of Treasurer

Douglas Evans
1746 Jackson
New Orleans, LA 70113

8. Name of Person Preparing Report

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).

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 29 day of May 2006

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

Daytime Telephone

Douglas Evans
Signature of Treasurer

(504) 722-5331
Daytime Telephone

AMENDMENT ATTACHED

Form 102, Rev. 1/98, Page Rev. 3/02

Amended

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Jim Singleton Campaign Fund
3816 General Taylor Street
New Orleans, LA 70125

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

OFFICE USE ONLY
Supp 2/02
2/16

0601822

3. Date of Primary **2/2/2002** Future Election _____

This report covers from **1/1/2005** 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
____ Annual (future election)
X Supplemental (past election)
____ Amendment to prior report

SCANNED
MAR 09 2006
By: DM

5. FINAL REPORT if:

____ Withdrawn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

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
Liberty Bank and Trust
P O Box 60130
New Orleans, LA 70160

7. Full Name and Address of Treasurer
Douglas Evans
1746 Jackson Avenue
New Orleans, LA 70113

9. Name of Person Preparing Report ~~Douglas Evans~~ Michael Brown
Daytime Telephone **(504) 722-5331**

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

Michael B. Brown, Preparer
Signature of Treasurer

(504) 284-8733
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).

Form 102, Rev. 1/98 Page Rev. 3/00

1/93

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	1,730
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	1,730

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	40
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	40

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)	31,228
15. *Plus* total receipts this period (Line 8 above)	1,730
16. *Less* total disbursements this period (Line 13 above)	40
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	32,918*

*Pre-July 15, 1988 C.O. transferred to Operating Account.

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1) Page ___ of ____ pages	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3) Page ___ of ____ pages	$ 1,730
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 1,730

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1) Page ____ of ____ pages	$ 40
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	$
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 40

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)	$ 31,228
15. *Plus* total receipts this period (Line 8 above)	$ 1,730
16. *Less* total disbursements this period (Line 13 above)	$ 40
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 32,918*

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

*** Pre-July 15, 1988 CD transferred to Operating Account.**

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Liberty Bank + Trust P.O. Box 60130 New Orleans, LA 70160	12/31/04	Understatement of interest on Pre July 15 1988 funds	1,730
5. Total OTHER RECEIPTS during this reporting period			1,730

Form ICC Rev. 3/98, Page Rev. 3/99

AMENDMENT

SCHEDULE C: DEBTS & 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
The Farwell Group 100 Conti Street New Orleans, LA 70130 Reason Debt Incurred: Consulting Services	$ 10,000	0	0	$ 10000
Bruno & Tervalon LLP, CPAs 4298 Elysian Fields Avenue New Orleans, LA 70122 Reason Debt Incurred: Professional Services	$ 7,000	0	0	$ 7,000
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102 Rev. 3/98 Page Rev. 3/98

AMENDMENT

SCHEDULE C: DEBTS & 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
The Farwell Group **100 Conti Street** **New Orleans, LA 70130** Reason Debt Incurred: **Consulting Services**	$ 10,000	0	0	$ 10000
Bruno & Tervalon LLP, CPAs **4298 Elysian Fields Avenue** **New Orleans, LA 70122** Reason Debt Incurred: **Professional Services**	$ 7,000	0	0	$ 7,000
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, Rev 3/96, Page 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)	c. Amount(s)
IRS	3/17/05	Interest on form 1120 POL	40
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			40

Form 102, Rev. 3/90, Page Rev. 2/98

AMENDMENT