CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
BOISSIERE ELECTION COMMITTEE
6305 ELYSIAN FIELDS AVE
STE 203
NEW ORLEANS LA 70122

2. Office Sought (Include title of office as well as parish, city, town and/or election district)
FIRST CITY COURT CONSTABLE
ORLEANS
EASTBANK ORLEANS

OFFICE USE ONLY

Amendment Supp #05
#601851

158106

3. Date of Primary 04/02/2005

This report covers from 04/04/2005 thru 12/31/2005

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
X Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn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

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

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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

Dated 10/3/07

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

5044159923
Daytime Telephone

Signature of Treasurer

Daytime Telephone

AMENDMENT ATTACHED

Please see attached sheets

Form 102, REV. 3/95, PAGE Rev. 3/95

AMENDMENT

1

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
BOISSIERE ELECTION COMMITTEE
6305 ELYSIAN FIELDS AVE
STE 203
NEW ORLEANS LA 70122

2. Office Sought (include title of office as well as parish, city, town and/or election district)
FIRST CITY COURT CONSTABLE
ORLEANS
EASTBANK ORLEANS

OFFICE USE ONLY

Jupp 4/05
2/15

0601851

3. Date of Primary 04/02/2005

This report covers from 04/04/2005 thru 12/31/2005

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
X Annual (future election)
___ Supplemental (past election)
X Amendment to prior report

SCANNED
MAR 1 0 2006
By: DM

5. FINAL REPORT If:

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

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

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

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

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

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

Dated 2/14/06

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

504 415 9923
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Please see attached sheets.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	23949.05
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)	23949.05
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)	23949.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10502.13
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	12148.43
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	22650.56

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)	5566.91
15. Plus total receipts this period (Line 8 above)	+ 23949.05
16. Less total disbursements this period (Line 13 above)	- 22650.56
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	6865.40

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AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	21949.05
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)	21949.05
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)	21949.05

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10502.13
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	10807.48
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	21309.61

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)		-23562.49
15. Plus total receipts this period (Line 8 above)	+	21949.05
16. Less total disbursements this period (Line 13 above)	-	21309.61
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		-22923.05

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 from PACs (From Schedules A-1 and A-2)	8499.05
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	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.

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 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
AGRIPAC PO BOX 95004 BATON ROUGE LA 70895-9004 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/04/2005	499.05	499.05
GEORGE BAUSEWINE 4804 WHITEFIELD BLVD ALEXANDRIA LA 71303 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/28/2005	100.00	100.00
WILLIAM BROADHURST PO DRAWER 70168 NEW ORLEANS LA 70172 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2005	1000.00	1000.00
JOSEPH CANIZARO 909 POYDRAS ST STE 1700 NEW ORLEANS LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	05/02/2005	2000.00	2000.00
CENTER FOR RESTORATIVE BREAST SURGERY LLC 4429 CLARA STREET STE 340 NEW ORLEANS LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/03/2005	1000.00	1000.00
CHANGE INC PAC PO BOX 56148 NEW ORLEANS LA 70156-6138 POLITICAL COMMITTEE? X PARTY COMMITTEE?	04/04/2005	1000.00	2500.00
D. RICHARD MOORE JR CPA CFP 2900 VETERANS BLVD STE 210 METAIRIE LA 70002-6112 POLITICAL COMMITTEE? PARTY COMMITTEE?	04/04/2005	100.00	100.00
4. SUBTOTAL (this page)		5699.05	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 1499.05 TOTAL (complete only on last page of this schedule)

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 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
LEO DENAULT 10 ROSEDOWN CT NEW ORLEANS LA 70131 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/28/2005	500.00	500.00
ECONAT INC 1491 CHAINBRIDGE RAOD STE 300 MCLEAN VA 22101 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/28/2005	500.00	500.00
ENPAC LOUISIANA 446 NORTH BLVD BATON ROUGE LA 70802 POLITICAL COMMITTEE? X PARTY COMMITTEE?_____	05/28/2005	6000.00	6000.00
FIDELITY INSURANCE PO BOX 6800 METAIRIE LA 70009 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/03/2005	500.00	500.00
FRIEDKIN BUSINESS SERVICES PO BOX 41143 HOUSTON TX 77241-1143 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/02/2005	500.00	500.00
GRAVIER DEVELOPMENT LLC 601 POYDRAS STREET STE 2011 NEW ORLEANS LA 70130-6029 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/04/2005	500.00	500.00
FRED HOYT SENATE CAMPAIGN FUND 201 S STATE ST ABBEVILLE LA 70510 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/02/2005	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:
SUBTOTAL (this page) 5000.00 TOTAL (complete only on last page of this schedule) _____

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 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
WAYNE LEONARD 81 ENGLISH TURN DRIVE NEW ORLEANS LA 70131 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/28/2005	1000.00	1000.00
MICHAEL MADISON POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/28/2005	100.00	100.00
MAURICE GELDER MD POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/04/2005	250.00	250.00
ROBERT MAY 2106 BRUNELL COURT METAIRIE LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/04/2005	250.00	250.00
R. ONEAL CHADWICK 6601 TENNYSON OAK LANE ALEXANDRIA LA 70131 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/28/2006	100.00	100.00
RAY NAGIN CAMPAING FUND INC 1100 POYDRAS STREET STE 2934 NEW ORLEANS LA 70163 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/04/2005	1000.00	2500.00
DILEK SAMIL 5709 COURTLAND PLACE ALEXANDRIA LA 71301 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/28/2005	100.00	100.00
4. SUBTOTAL (this page)		2800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
MARK SAVOFF 662 LLAGAS VISTA DRIVE MORGAN HILL CA 95037 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/26/2005	500.00	500.00
WADE STEWART 424 BROOKEMEADE DRIVE GRETNA LA 70056 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/28/2005	250.00	250.00
STUART CONSULTING GROUP 3608 18TH STREET METAIRIE LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/04/2005	500.00	500.00
ARTIS TERREL JR 3625 SUNSET DRIVE SHREVEPORT LA 71108 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/04/2005	500.00	500.00
L TRUNK JR 916 ANDREWS AVE METAIRIE LA 70005 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/04/2005	100.00	100.00
UTNO PAC 4650 PARIS AVE STE 209 NEW ORLEANS LA 70122 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	05/12/2005	500.00	500.00
JAMES WILLIAMS 809 WEST POINTE DRIVE ALEXANDRIA LA 71303 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/28/2005	100.00	100.00
4. SUBTOTAL (this page)		2450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
WINVESTCO LLC 8089 WINNERS CIRCLE MANDEVILLE LA 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/04/2005	2500.00	2500.00

4. SUBTOTAL (this page)	2500.00	N/A
5. TOTAL (complete only on last page of this schedule)	21949.05	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 6499.05

Campaign Report Corrections
Committee Report: Boissiere Election Committee
Office Sought:Constable First City Court New Orleans
Date of Primary: 04/02/2005

Dates	Name	Contribution Amounts	Add or Remove
6/28/2005	Richard Smith	1,000.00	Add
6/28/2005	Maurice Gelder	1,000.00	Add
		2,000.00	

(4)

AMENDMENT

04-04 to 12-31-2005

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 funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender [PRIMARY RECORD]
HIBERNIA NATIONAL BANK
NEW ORLEANS LA

2.
a. Date* 03/28/2005 b. Interest rate 04.00 %(a.p.r)
c. Amount loaned* $ 38000.00
d. Balance due $ 24,850.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
HIBERNIA NATIONAL BANK
NEW ORLEANS LA

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
04/13/2005	10150.00	0.00

1. Repayment (SUB-RECORD)
HIBERNIA NATIONAL BANK
NEW ORLEANS LA

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
05/17/2005	0.00	500.00

1. Repayment (SUB-RECORD)
HIBERNIA NATIONAL BANK
NEW ORLEANS LA

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
06/16/2005	0.00	1498.43

Form 102, Rev. 3/99, Page Rev. 3/99.

AMENDMENT #2 (3)

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 funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
HIBERNIA NATIONAL BANK

NEW ORLEANS LA

2.
a. Date* 03/28/2005 b. Interest rate 04.00 %(a.p.r)
c. Amount loaned* $ 35000.00
d. Balance due $ 27218.41

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
HIBERNIA NATIONAL BANK

NEW ORLEANS LA

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
04/13/2005	10150.00	0.00

1. Repayment (SUB-RECORD)
HIBERNIA NATIONAL BANK

NEW ORLEANS LA

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
05/17/2005	0.00	500.00

1. Repayment (SUB-RECORD)
HIBERNIA NATIONAL BANK

NEW ORLEANS LA

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
06/16/2005	0.00	1498.43

AMENDMENT

3

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 funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)
HIBERNIA NATIONAL BANK

NEW ORLEANS LA

2.
a. Date* 03/28/2005 b. Interest rate 04.00 %(a.p.r)
c. Amount loaned* $ 36000.00
d. Balance due $ 24850.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
HIBERNIA NATIONAL BANK

NEW ORLEANS LA

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
04/13/2005	10150.00	0.00

1. Repayment (SUB-RECORD)
HIBERNIA NATIONAL BANK

NEW ORLEANS LA

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
05/17/2005	0.00	500.00

1. Repayment (SUB-RECORD)
HIBERNIA NATIONAL BANK

NEW ORLEANS LA

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a. and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
06/16/2005	0.00	157.48

03/14 - 04/03/2005

SCHEDULE D: FUNDS LOANED

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

1. Name and address of Borrower (PRIMARY RECORD)
LAMBERT BOISSIERE III CAMPAIGN COMMITTEE
6305 ELYSIAN FIELDS
STE 203
NEW ORLEANS LA 70122

2.
a. Date* 09/03/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
LAMBERT BOISSIERE III CAMPAIGN COMMITTEE
6305 ELYSIAN FIELDS
STE 203
NEW ORLEANS LA 70122

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
03/17/2005	5000.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
LAMBERT BOISSIERE III CAMPAIGN COMMITTEE
6305 ELYSIAN FIELDS
STE 203
NEW ORLEANS LA 70122

2.
a. Date* 10/26/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 6000.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
	0.00	0.00

1. Repayment (SUB-RECORD)
LAMBERT BOISSIERE III CAMPAIGN COMMITTEE
6305 ELYSIAN FIELDS
STE 203
NEW ORLEANS LA 70122

2.
a. Date* b. Interest rate %(a.p.r)
c. Amount loaned* $ 0.00
d. Balance due $ 0.00
*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
03/17/2005	5000.00	0.00

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AMENDMENT

SCHEDULE D: FUNDS LOANED

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

1. Name and address of Borrower (PRIMARY RECORD)
LAMBERT BOISSIERE III CAMPAIGN COMMITTEE
6305 ELYSIAN FIELDS
STE 203
NEW ORLEANS LA 70122

2.
a. Date* 09/03/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00

*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
	0.00	0.00

1. Name and address of Borrower (PRIMARY RECORD)
LAMBERT BOISSIERE III CAMPAIGN COMMITTEE
6305 ELYSIAN FIELDS
STE 203
NEW ORLEANS LA 70122

2.
a. Date* 10/29/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 5000.00
d. Balance due $ 5000.00

*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

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

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

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL EXPENDITURES

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)
ALGIERS REGIONAL LIBRARY 3014 HOLIDAY DRIVE NEW ORLEANS LA 70131	04/11/2005	CONTRIBUTION	100.00
REV. AND MRS ROSS JOHNSON 3601 PARIS AVE NEW ORLEANS LA 70122	05/26/2005	CONTRIBUTION	100.00
KRISTI AUGUST LEON C SIMON NEW ORLEANS LA 70122	04/06/2005	ELECTION DAY WORKER	100.00
KRISTI AUGUST LEON C SIMON NEW ORLEANS LA 70122	04/06/2005	REIMB FOR BARTENDER EXPENSE AT CAMPAING PARTY	100.00
BISHOP PERRY MIDDLE SCHOOL 1941 DAUPHINE NEW ORLEANS LA 70116	07/28/2005	CONTRIBUTION	500.00
CHERYL LOCKETT	09/20/2005	STORAGE	350.00
DE LA SALLE 5300 ST CHARLES AVE NEW ORLEANS LA 70115	05/04/2005	CONTRIBUTION	95.00
ELDRIDGE FRAMING 2804 CHARTRE STREET NEW ORLEANS LA 70117	06/04/2005	FRAMING	125.89
3. SUBTOTAL (optional - this page)			1470.89
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Compilation 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)
FELLOWSHIP MISSIONARY BAPTIST CHURCH 2101 PRYTANNIA ST NEW ORLEANS LA	05/04/2005	CONTRIBUTIONS	175.00
GRAPHICS COLOR SOLUTION	05/26/2005	PRINTING AND REPRODUCTION	200.00
HIBERNIA MASTERCARD	06/04/2005	RALPH'S ON THE PARK - NEW ORLEANS - CAMPAIGN CELEBRATION DINNER 04/06/05	268.77
HIBERNIA MASTERCARD	05/04/2005	THE STEAK KNIFE - NEW ORLEANS LA - MEETING 04/17/05	54.84
HIBERNIA MASTERCARD	05/04/2005	RUSSELL MARINA GRILL - NEW ORLEANS - MEETING 04/22/05	25.41
HIBERNIA MASTERCARD	05/04/2005	DOOKY CHASE RESTAURANT - NEW ORLEANS - MEETING 04/28/05	47.12
HIBERNIA MASTERCARD	05/04/2005	LA SUPERDOME CAFE - NEW ORLEANS, - MEETING 05/04/05	28.50
HIBERNIA MASTERCARD	05/04/2005	MIKIMOTOS NEW ORLEANS - MEETING 05/03/05	76.16
3. SUBTOTAL (optional - this page)			873.80
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HIBERNIA MASTERCARD	06/04/2005	FINANCE CHARGES	1.20
HIBERNIA MASTERCARD	05/17/2005	KATIES RESTAURANT - NEW ORLEANS - MEETING 05/04/05	44.25
HIBERNIA MASTERCARD	05/17/2005	WALNUT ROOM AND FLIGHT - NEW ORLEANS - MEETING 05/05/05	67.40
HIBERNIA MASTERCARD	05/17/2005	NEW ORLEANS HAMBURGER AND SEAFOOD - METAIRIE - MEETING 05/28/05	15.41
HIBERNIA MASTERCARD	05/17/2005	INTERCONTINENTAL HOTEL - NEW ORLEANS - MEETING	372.94
HIBERNIA MASTERCARD	07/18/2005	RUTH'S CHRIS STEAKHOUSE-NEW ORLEANS-METING 06/21/05	68.64
HIBERNIA MASTERCARD	07/28/2005	PONCHARTRAIN POINT-NEW ORLEANS-MEETING 06/20/05	21.38
HIBERNIA MASTERCARD	07/28/2005	RUFFINO'S #404 BATON ROUGE - MEETING 06/22/05	77.14
3. SUBTOTAL (optional - this page)			688.37
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIBERNIA MASTERCARD	07/28/2005	BARROW'S CATFISH & SEA - HARVEY LA - MEETING 06/28/05	59.17
HIBERNIA MASTERCARD	07/28/2005	EXXONMOBIL91 - METAIRIE - GASOLINE EXPENSE 06/15/05	28.98
HIBERNIA MASTERCARD	07/28/2005	FINANCE CHARGES	59.00
HIBERNIA MASTERCARD	07/28/2005	BEST WESTERN BATON ROUGE - LODGING 07/07/05	314.51
HIBERNIA MASTERCARD	10/11/2005	JOES CRAB -NEW ORLEANS-MEETING 07/07/05	31.54
HIBERNIA MASTERCARD	10/11/2005	ELEVEN 79-NEW ORLEANS-MEETING 07/22/05	117.45
HIBERNIA MASTERCARD	10/11/2005	BOZOS RESTAURTANT-METAIRIELA-MEETING 07/26/05	41.61
HIBERNIA MASTERCARD	10/11/2005	SWEET FIRE AND ICE-METAIRIE-MEETING 08/05/05	90.50
3. SUBTOTAL (optional - this page)			742.66
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HIBERNIA MASTERCARD	10/11/2005	ELEVEN 79 - NEW ORLEANS - MEETING 08/03/05	210.56
HIBERNIA MASTERCARD	10/11/2005	RICKS JEWERLY - GIFTS 07/26/05	20.12
HIBERNIA MASTERCARD	10/11/2005	FINANCE CHARGE	4.89
HIBERNIA MASTERCARD	10/11/2005	CAFE ADELAIDE-NEW ORLEANS - MEETING	59.52
HIBERNIA MASTERCARD	10/11/2005	THE MARIGNY BRASSERIE - NEW ORLEANS - MEETING	34.36
HIBERNIA MASTERCARD	10/11/2005	CHAMPS RESTAURANT -NEW ORLEANS-MEETING	47.15
HIBERNIA MASTERCARD	10/11/2005	FINANCE CHARGE	11.63
HIBERNIA MASTERCARD	10/11/2005	CHAMPS RESTAURANT - NEW OLRBANS - MEETING	67.74
3. SUBTOTAL (optional - this page)			446.96
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIBERNIA MASTERCARD	10/11/2005	DEANGELOS - NEW ORLEANS - MEETING	33.65
HIBERNIA MASTERCARD	10/11/2005	DEANGELOS - NEW ORLEANS - MEETING	40.92
HIBERNIA MASTERCARD	10/11/2005	JASON DELI - #32 - MEETING	18.78
HIBERNIA MASTERCARD	10/11/2005	IHOP #1930 - MEETING	16.98
HIBERNIA MASTERCARD	10/11/2005	JASONS DELI #66 - MEETING	19.82
HIBERNIA MASTERCARD	10/11/2005	THE HOME DEPOT #370- OFFICE EXPENSE	53.39
HIBERNIA MASTERCARD	10/11/2005	THE HOME DEPOT - OFFICE EXPENSE	86.11
HIBERNIA MASTERCARD	10/14/2005	PF CHANGS #9977 - MEETING	49.22
3. SUBTOTAL (optional - this page)			318.56
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HIBERNIA MASTERCARD	10/14/2005	ACADEMY SPORTS #51 - OFFICE EXPENSE	23.37
HIBERNIA MASTERCARD	10/14/2005	SNOS SEAFOOD & STEAK - MEETING	72.93
HIBERNIA MASTERCARD	10/14/2005	MILLS COMMUNICATIONS - OFFICE EXPENSE	108.99
HIBERNIA MASTERCARD	10/14/2005	COMPUSA-#257 - OFFICE EXPENSE	69.73
HIBERNIA MASTERCARD	10/14/2005	SNOS SEAFOOD & STEAK - MEETING	155.75
HIBERNIA MASTERCARD	10/14/2005	FEES	20.00
HIBERNIA MASTERCARD	10/14/2005	J ALEXANDERS - MEETING	42.39
HIBERNIA MASTERCARD	10/14/2005	LA MADELIENE - MEETING	19.25
3. SUBTOTAL (optional - this page)			512.41
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIBERNIA MASTERCARD	10/14/2005	IHOP#4478 - MEETING	34.54
HIBERNIA MASTERCARD	10/17/2005	SULLIVAN'S - BATON ROUGE - MEETING	69.41
HIBERNIA MASTERCARD	10/17/2005	TJ RIBS - BATON ROUGE - MEETING	47.75
HIBERNIA MASTERCARD	10/24/2005	JASONS DELI - BATON ROUGE- MEETING	10.08
HIBERNIA MASTERCARD	10/24/2005	SNO'S SEAFOOD AND STEAK - BATON ROUGE - MEETING	88.67
HIBERNIA MASTERCARD	10/31/2005	JASONS DELI - BATON ROUGE - MEETING	19.87
HIBERNIA MASTERCARD	11/07/2005	ARZI'S -BATON ROUGE - MEETING	35.83
HIBERNIA MASTERCARD	11/07/2005	CHEVRON - GASOLINE EXPENSE	44.00
3. SUBTOTAL (optional - this page)			350.15
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HIBERNIA MASTERCARD	11/06/2005	FINANCE CHARGE	9.31
HIBERNIA MASTERCARD	11/08/2005	CHEVRON - GASOLINE EXPENSE	25.00
HIBERNIA MASTERCARD	11/11/2005	CHEVRON - GASOLINE EXPENSE - BATON ROUGE	0.00
HIBERNIA MASTERCARD	11/14/2005	COPELANDS OF NO # 9 - BATON ROUGE - MEETING	14.28
HIBERNIA MASTERCARD	11/21/2005	LA MADELEINE CORPS INC - NEW ORLEANS - MEETING	25.44
HIBERNIA MASTERCARD	11/28/2005	EXXONMOBIL 26 - GASOLINE EXPENSE	34.00
HIBERNIA MASTERCARD	12/05/2005	VINCENTS ITALIAN CUISINE - BATON ROUGE - MEETING	55.48
HIBERNIA MASTERCARD	12/12/2005	JASONS DELI - #86- BATON ROUGE - MEETING	19.31
3. SUBTOTAL (optional - this page)			192.60
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
HIBERNIA MASTERCARD	12/30/2005	MACARONI GRILL - BATON ROUGE - MEETING	22.58
HIBERNIA NATIONAL BANK NEW ORLEANS LA	05/12/2005	BANK SERVICE CHARGES	4.00
HIP HOP TEEN 501 GALVEZ NEW ORLEANS LA 70179	07/28/2005	CONTRIBUTION	100.00
INTUIT	04/12/2005	PRINTING OF CHECKS	55.60
INTUIT	04/12/2005	SUPPLIES	15.42
BRIDGETTE JOSEPH 357 STONEHAVEN DRIVE MANDEVILLE LA 70471	07/28/2005	REIMB FOR CELLULAR BILL PAID TO NEXTEL	731.03
KENTWOOD PO BOX 61995 NEW ORLEANS LA 70161-1995	07/22/2005	OFFICE EXPENSE	80.96
KWIK PIK 11040 MORRISON ROAD NEW ORLEANS LA	04/04/2005	GASOLINE EXPENSE	10.00
3. SUBTOTAL (optional - this page)			999.79
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
LA SENATE BATON ROUGE LA 70802	05/16/2005	OFFICE FURNITURE (DESK AND CHAIR AND PRINTER)	214.36
LA SHERIFFS HONORARY ASSN 1213 NICHOLSON DRI STE A BATON ROUGE LA 70802	05/04/2005	CONTRIBUTION	20.00
LOUISIANA ARTWORKS 225 BARONNE ST STE 1712 NEW ORLEANS LA 70112-1763	06/16/2005	CONTRIBUTION	100.00
NEXTEL	05/04/2005	CELLULAR	485.83
NEXTEL	06/01/2005	CELLULAR	211.38
NEXTEL	11/16/2005	CELLULAR	455.81
LISA NORAH	04/08/2005	REIMB FOR SUPPLIES PURCHASED AT OFFICE DEPOT, NEW ORLEANS, LA 70127	51.50
OFFICE DEPOT PO BOX 9163 DES MOINES IA 50368-9163	05/04/2006	OFFICE SUPPLIES	342.00
3. SUBTOTAL (optional - this page)			1880.48
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT PO BOX 9183 DES MOINES IA 50368-9183	07/28/2005	OFFICE SUPPLIES	61.26
REDEEMER SETO HS 1463 CRESCENT DRIVE NEW ORLEANS LA 70122	05/04/2005	CONTRIBUTION	200.00
REGGIES FLOWERS AND GIFTS ELYSIAN FIELDS AVE NEW ORLEANS LA 70122	05/16/2005	GIFTS	71.40
SACRED HEART LEAGUE WALLS MS 38686-0001	05/04/2005	CONTRIBUTION	10.00
SACRED HEART LEAGUE WALLS MS 38686-0001	05/04/2005	CONTRIBUTION	20.00
SACRED HEART LEAGUE WALLS MS 38686-0001	05/16/2005	CONTRIBUTION	20.00
SACRED HEART LEAGUE WALLS MS 38686-0001	05/16/2005	CONTRIBUTION	10.00
SACRED HEART LEAGUE WALLS MS 38686-0001	07/22/2005	CONTRIBUTION	50.00
3. SUBTOTAL (optional - this page)			442.66
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
SACRED HEART LEAGUE WALLS MS 38686-0001	07/28/2005	CONTRIBUTION	50.00
ST AUGUSTINE HIGH SCHOOL AP TUREAUD AVE NEW ORLEANS LA 70119	05/12/2005	CONTRIBUTIONS	100.00
ST AUGUSTINE HIGH SCHOOL AP TUREAUD AVE NEW ORLEANS LA 70119	05/26/2005	CONTRIBUTION	100.00
ST DAVID CATHOLIC CHURCH 5617 ST CLAUDE AVE NEW ORLEANS LA 70117	06/15/2005	CONTRIBUTION	100.00
ST. GABRIEL HOLY NAME SOCIETY 5010 PIETY DRIVE NEW ORLEANS LA	06/16/2005	CONTRIBUTION	100.00
THE NEW ORLEANS JAZZ ROOTS 2700 TULANE AVE NEW ORLEANS LA 70119	07/22/2005	CONTRIBUTION	50.00
TOYOTA MOTOR CORP PO BOX 4102 CAROL STREAM IL 60197-4102	04/21/2005	CAR EXPENSE	200.00
TOYOTA MOTOR CORP PO BOX 4102 CAROL STREAM IL 60197-4102	05/16/2005	CAR EXPENSE	432.50
3. SUBTOTAL (optional - this page)			1132.50
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORP 3788 VETERANS MEM BLVD METAIRIE LA 70002	05/04/2005	ADVERTISING	200.00
WOMEN INC NEW ORLEANS LA	08/04/2005	CONTRIBUTION	150.00
ZULU DIAMOND CUTTERS BROAD AVE NEW ORLEANS LA 70119	08/04/2005	CONTRIBUTION	100.00

3. SUBTOTAL (optional - this page)	450.00
4. TOTAL (optional - complete only on last page of this schedule)	10502.13