FAX 1-225-763-8780 VOICE 1-225-763-8781

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
PASTOR MARIE GALATAS
720 GEN. TAYLOR ST
NEW ORLEANS, LA
70115

2. Office Sought (include this of office as well as parish, city, town and/or election district.)
MAYOR OF
NEW ORLEANS

OFFICE USE ONLY
Amendment
10-G 4/22/06
#603662

603662

3. Date of Primary APRIL 22
This report covers from MARCH 19 through APRIL 2

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)
____ Supplemental (past election)
✓ Amendment to prior report 603662

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____ Withdrawn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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
FIRST AMERICAN
BANK
P.O BOX 550
VACHARIE LA. 70190

7. Full Name and Address of Treasurer
PASTOR MARIE GALATAS
720 GEN TAYLOR ST.
NEW ORLEANS
LA 70115

8. Name of Person Preparing Report MARIE GALATAS
Daytime Telephone (504) 895-0004

*9. 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 16th day of June 2006

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

(504) 895-0004
Daytime Telephone

Marie Galatas
Signature of Treasurer

(504) 8950004
Daytime Telephone

Form 102, Rev. 1/98, Page Rev. 3/03

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)

AMENDMENT ATTACHED
AMENDMENT

FAX 1-225-763-6780 Voice 1-225-763-818

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
PASTOR MARIE GALATAS
720 GEN. TAYLOR ST.
NEW ORLEANS, LA
70115

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

OFFICE USE ONLY
Amended
10-6 4/22/06
603662

3. Date of Primary APRIL 22, 2006
This report covers from 4/03 through 4/22

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)
____ 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 fund as the depository of all campaign funds.)
FIRST AMERICAN BANK P.O. BOX 550
VACHARIE, LA 70190

7. Full Name and Address of Treasurer
MARIE GALATAS
720 GEN TAYLOR ST
NEW ORLEANS, LA.
70115

SCANNED
JUN 21 2006
By: [illegible]

8. Name of Person Preparing Report MARIE GALATAS
Daytime Telephone (504) 895-0004

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 2nd day of MAY 2006

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

(504) 895-0004
Daytime Telephone

Marie Galatas
Signature of Treasurer

(504) 895-0004
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).

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

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
PASTOR MARIE GALATAS
720 GEN. TAYLOR ST.
NEW ORLEANS, LA.
70115

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

OFFICE USE ONLY
10-G 4/22/06
4/27

06-3662

3. Date of Primary APRIL 22
This report covers from APRIL 3 through APRIL 22

4. Type of Report:

____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____90th day prior to general
____40th day after general
____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 fund as the depository of all campaign funds.)
FIRST AMERICAN BANK P.O. BOX 550
VACHARIE, LA 70190

7. Full Name and Address of Treasurer
MARIE GALATAS
720 GEN. TAYLOR ST
NEW ORLEANS, LA.
70115

8. Name of Person Preparing Report MARIE GALATAS
Daytime Telephone (504) 885-0004

SCANNED
MAY 01 2006
By: DM

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 27th day of APRIL 2006

Marie Galatas
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)
(504) 885-0004
Daytime Telephone

Marie Galatas
Signature of Treasurer
(504) 885-0004
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).

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0000
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)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0000

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3035
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)	3035

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)	3992
15. *Plus* total receipts this period (Line 8 above)	
16. *Less* total disbursements this period (Line 13 above)	
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	3035

Form 102, Rev. 2002, Page Rev. 2002

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 0000
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)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 0000

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 2923
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)	$ 2923

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)	$ 3952
15. *Plus* total receipts this period (Line 8 above)	0000
16. *Less* total disbursements this period (Line 13 above)	2923
17. *Less* In-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	$ 1029

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

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0000
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)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	0000

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2695
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)	2695

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)	3952
15. *Plus* total receipts this period (Line 8 above)	0000
16. *Less* total disbursements this period (Line 13 above)	2695
17. *Less* in-kind contributions (Line 2 above)	—
18. Funds on hand at close of reporting period	$ 1257

Form 100, Rev. 3/99, Page Rev. 3/99

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, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$ 543

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. Nov. 3/88, Page Rev. 3/90

AMENDMENT

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, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

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.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$858

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. Rev. 3/88, Page 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)	c. Amount(s)
ADDENDUM AND AMENDMENT TO CANDIDATES FINAL REPORT APRIL 27, 2006			
Jetgo-New Orleans	4/2-22/06	Gas	$ 79
Fastlane, Jack. Spr.	4/07/06	Gas	$ 32
Amoco, Newnan. Ga.	4/07/06	Gas	$ 30
Spectrum, Lagrange, Ga.	4/09/06	Gas	$ 30
Metro Petro, Mobile, Al.	4/09/06	Gas	$ 35
Shell, Baton Rouge	4/15/06	Gas	$ 26
Burger King, Metairie, La.	4/06/06	Food	$ 5
Cracker Barrel, Newnan. Ga.	[illegible]	[illegible]	$ 11
Wayfield, Atlanta	4/07/06	[illegible]	$ 3
College Inn	4/07-08	[illegible]	$ 19
Red Lobster	4/08	[illegible]	$ 11
Golden Corral	4/9	[illegible]	$ 10
Subway, New Orleans	4/11	[illegible]	$ 6
Piccadilly	4/13	[illegible]	$ 6
Smoothie King	4/13	[illegible]	$ 14
Mother's	4/18	[illegible]	$ 10
Gas	4/02-22/06	Gas	$ 232
Clifford Olinde	4/03/06	Printing & distribution	$ 200
WHNO & WHT	4/04/06	Advertising	$ 940
WWL-TV Ch. 15	4/04/06	Advertising	$ 697
Walgreen's	4/04/06	T-shirts	$ 28
Food	4/06-18/06	Food	$ 95
Office Depot	4/05/06	Copies & Equipment	$ 129
	4/12/06	Copies	$ 55
FedEx/Kinkos	4/11/06	Fax	$ 7
" "	3/07/06	Resume & Copies	$ 97
Original Total			$ 2807
ADDENDA			
WHNO-TV	4/11	Advertising	$ 100
Office Depot	4/18	Printing	$ 63
Pot-O- Gold	4/22	Toilet	$ 65
Sub-total			$ 228
3. SUBTOTAL (optional)		TOTAL	$ 3035
4. TOTAL (optional - complete only on last page of this schedule)			

Form 105, Rev. 3/98, Page 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)	c. Amount(s)

ADDENDUM AND AMENDMENT TO CANDIDATES FINAL REPORT
APRIL 27, 2006

Jetgo-New Orleans	4/2-22/06	Gas	$	79
Fastlane, Jack. Spr.	4/07/06	Gas	$	32
Amoco, Newnan. Ga.	4/07/06	Gas	$	30
Spectrum, Lagrange, Ga.	4/09/06	Gas	$	30
Metro Petro, Mobile, Al.	4/09/06	Gas	$	35
Shell, Baton Rouge	4/15/06	Gas	$	26
Sub-total				232
Wal-Mart	4/05/06	Makeup	$	2
Family Dollar	4/08/06	Makeup	$	28
Sub-total				30
Burger King, Metairie, La.	4/06/06	Food	$	5
Cracker Barrel, Newnan. Ga.	[illegible]	[illegible]	$	11
Wayfield, Atlanta	4/07/06	[illegible]	$	3
College Inn	4/07-08	[illegible]	$	19
Red Lobster	4/08	[illegible]	$	11
Golden Corral	4/9	[illegible]	$	10
Subway, New Orleans	4/11	[illegible]	$	6
Piccadilly	4/13	[illegible]	$	6
Smoothie King	4/13	[illegible]	$	14
Mother's	4/18	[illegible]	$	10
Sub-total				95
40 Cleaners	4/07	Laundry	$	19
Original Total			$	2695
ADDENDA				
WHNO-TV	4/11	Advertising	$	100
Office Depot	4/18	Printing	$	63
Pot-O- Gold	4/22	Toilet	$	65
Sub-total			$	228

3. SUBTOTAL (optional)	
4. TOTAL (optional - complete only on last page of this schedule)	$ 2923

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

Page 3 of 3 pages.

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)	c. Amount(s)
Gas	4/02-22/06	Gas	$ 232
Clifford Olinde	4/03/06	Printing & distribution	$ 200
WHNO & WHT	4/04/06	Advertising	$ 940
WWL-TV Ch. 15	4/04/06	Advertising	$ 697
Walgreen's	4/04/06	T-shirts	$ 28
Makeup	4/05-08/06	Makeup	$ 30
Pep Boys	4/5/06	The Club	$ 33
SpeeDee	4/06/06	Oil change	$ 33
Food	4/06-18/06	Food	$ 95
Office Depot	4/05/06	Copies & Equipment	$ 129
" "	4/12/06	Copies	$ 55
Laundry	4/07/06	Laundry	$ 19
Dillard's	4/09/06	Clothing	$ 68
BigLots	4/09/06	Luggage	$ 43
FedEx/Kinkos	4/11/06	Fax	$ 7
" "	3/07/06	Resume & Copies	$ 97
Julie's Taylor	4/15/06	Alterations	$ 36
Sears	4/17/06	Clothing	$ 26
Oscar Borda	4/17/06	Jewelry repair	$ 27
			$ 2695

3. SUBTOTAL (optional)	
4. TOTAL (optional - complete only on last page of this schedule)	2695

Form 1C2, Rev. 3/98 Page Rev. 3/98

Page _____ of _____ pages.