

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Dr. Jerry Rosenberg
4224 Houma Blvd., Suite 260
Metairie, LA 70006-2935

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

Coroner's Office
Orleans Parish

OFFICE USE ONLY

Clear
6/13

0604246

3. Date of "Future Election Period" Primary

This report covers from January 1, 2005 through December 31, 2005

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general 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Withdrawn Filed after the election AND all loans and debts paid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, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

AmSouth Bank
Causeway Office
3525 N. Causeway Blvd.
Metairie, LA 70002

7. Full Name and Address of Treasurer

Dr. Jerry Rosenberg
4224 Houma Blvd.
Suite 260
Metairie, LA 70006-2935

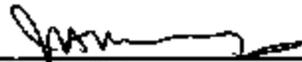
Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report

Wegmann Dazet & Company
Daytime Telephone 504/837-8844, c/o Jon S. Folsie, CPA.

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 _____


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

504-887-5555
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
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)	0.00
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)	0.00

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

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	13,542.08
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	7,150.00
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	0.00
18. Funds on hand at close of reporting period	6,392.08

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)
Wegmann Dazet & Company 111 Veterans Blvd., Suite 800 Metairie, LA 70005	3/4/2005	Accounting	850.00
J. Austin Daniel P. O. Box 1844 St. Francisville, LA 70775	5/26/2005	Campaign Contribution	300.00
Sheriff Marlin Guzman P. O. Box 19023 New Orleans, LA 70179	8/4/2005	Campaign Contribution	1,000.00
3. SUBTOTAL (optional)			2,150.00
4. TOTAL (optional - complete only on last page of this schedule)			2,150.00

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)
French Market Restaurant 1001 Decatur Street New Orleans, LA 70116	5/19/2005	Refund	2,500.00
Anthony P. Marullo 1001 Decatur Street New Orleans, LA 70116	5/19/2005	Refund	2,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			5,000.00