CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Harry Lee
PO Box 188

Gretna LA 70054

2. Office Sought (include title of office as well as parish, city, town and/or election district)
Sheriff
Jefferson
24th

OFFICE USE ONLY

Ann
2/2

0700842

3. Date of Primary 10/20/2007

This report covers from 01/01/2006 **thru** 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
X Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn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

SCANNED
FEB 21 2007
By: [signature]

2007 FEB -5 PM 1:2[illegible]
ETHICS ADMINISTRATION
CAMPAIGN FINANCE
RECEIVED

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)

Please see attached sheets

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 01/30/2007

[signature]
HARRY LEE
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504)383-5701
Daytime Telephone

FRAN RUSSO [signature]
Signature of Treasurer

(504)376-2413
Daytime Telephone

Affiliated Persons / Organizations

Name and Address of Financial Institution REGIONS BANK 1536 LAPALCO HARVEY LA 70058 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of HARRY LEE, SHERIFF P O BOX 188 GRETNA LA 70054 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of FRAN RUSSO, PREPARER P O BOX 188 GRETNA LA 70054 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	454250.00
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)	454250.00
5. Other Receipts (Schedule A-3)	3382.68
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	457632.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	420903.41
10. Other Disbursements (Schedule E-2)	109.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	8500.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	429512.41

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)		0.00
15. Plus total receipts this period (Line 8 above)	+	457632.68
16. Less total disbursements this period (Line 13 above)	-	429512.41
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		28120.25

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)	0.00
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
SEE ATTACHED REPORT POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	12/31/2006	454250.00	0.00

4. SUBTOTAL (this page)	454250.00	N/A
5. TOTAL (complete only on last page of this schedule)	454250.00	N/A

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

LAST NAME/COMPAN	FIRST NA	ADDRESS	CITY STATE	ZIP	Date	AMOUNT	DEPOSIT
110 Veterans Building		110 Veterans Blvd Ste 110	Metairie LA	70005	8/30/2006	$300.00	CCCXIX55
2400 Veterans Office Building		110 Veterans Blvd Ste 110	Metairie LA	70005	8/30/2006	$300.00	CCCXIX55
4 Seasons General Maintenance Service Inc		3810 E Louisiana State Drive	Kenner LA	70065	8/2/2006	$200.00	CCCXIX30
A & L Sales Inc		P O Box 74	Belle Chasse LA	70037	8/18/2006	$200.00	CCCXIX41
A & P Construction Co LLC		261 Jules Avenue #72	Jefferson LA	70121	8/30/2006	$500.00	CCCXIX56
AccuShip LLC		P O Box 2283	Kenner LA	70063	6/22/2006	$600.00	CCCXIX11
Acosta	Joy M	3511 Claire Avenue	Gretna LA	70053	8/18/2006	$200.00	CCCXIX5
Action-Air Conditioning Inc		5049 Randolph Street	Marrero LA	70072	7/18/2006	$400.00	CCCXIX22
Adam	Wesley A	Box 5270	Lafitte LA	70067	8/24/2006	$200.00	CCCXIX50
Adams	Bryan	2427 Oxford Place	Terrytown LA	70056	8/16/2006	$200.00	CCCXIX39
Alba	Charles	5713 Roanlie Court	Metairie LA	70003	8/30/2006	$200.00	CCCXIX55
Ales	Madalinc	488 Willow Drive	Gretna LA	70053	8/3/2006	$100.00	CCCXIX32
Aleich	John	6 Ranier Street	Kenner LA	70065	8/3/2006	$1,100.00	CCCXIX32
Alfurlish	Kenneth H	517 Whitney Avenue	Gretna LA	70056	8/16/2006	$200.00	CCCXIX39
Alfred Cochagent Ins		1020 Industry Road	Kenner LA	70062	8/2/2006	$1,100.00	CCCXIX28
Algiers Animal Clinic Inc		3807 Gen DeGaulle Drive	New Orleans LA	70114	8/2/2006	$200.00	CCCXIX27
Algiers-Roy & Sons Music Co		1524 Edwards Ave Ste 4	Harahan LA	70123	8/3/2006	$200.00	CCCXIX32
All American		P O Box 1007	Kenner LA	70063-1007	8/2/2006	$200.00	CCCXIX28
All American Carpets Cleaners		P O Box 640251	Kenner LA	70064	6/22/2006	$100.00	CCCXIX13
Allfax		130 James Drive East	St Rose LA	70087	8/3/2006	$200.00	CCCXIX33
Alltax		130 James Drive East	St Rose LA	70087	8/3/2006	$200.00	CCCXIX33
Allo III	Frank	1809 Nw Pkwy	New Orleans LA	70131	8/24/2006	$200.00	CCCXIX51
Ambiance Cabinets LLC		5224 Tarravella Road Ste B	Marrero LA	70072	6/29/2006	$200.00	CCCXIX15
Ambiance Cabinets LLC		5224 Tarravella Road Ste B	Marrero LA	70072	6/29/2006	$400.00	CCCXIX17
Ambrose	Shelvin	1047 Santa Maria Drive	Marrero LA	70072	8/3/2006	$200.00	CCCXIX3
American Bearing & Supply Inc		P O Box 10222	Jefferson LA	70181	10/26/2006	$200.00	CCCXIX61
Amstutz	Victor	2 Normandy Drive	Kenner LA	70065	8/3/2006	$200.00	CCCXIX31
Andry	Jerald	2017 Charles Drive	Chalmette LA	70043	8/16/2006	$100.00	CCCXIX39
Angelica	Thomas S	725 Oakdawn Drive	Metairie LA	70005	7/18/2006	$200.00	CCCXIX22

Angelica	Thomas S	725 Oakdawn Drive	Metairie LA	70005	7/18/2006	$400.00 CCCXDX25
Annex Food & Spirit		4620 Quincy Street	Metairie LA	70006	6/30/2006	$100.00 CCCXDX10
Aqua-Air Industries Inc		639 Manhattan Blvd	Harvey LA	70058	8/16/2006	$400.00 CCCXDX39
Arnaud	Stacey	2536 Dentsch Road	Marrero LA	70072	8/16/2006	$400.00 CCCXDX38
Artman's Collision Center LLC		1323 Carroll Street	Kenner LA	70062	7/18/2006	$200.00 CCCXDX22
Aschebrock	Henry	921 Oakdawn Drive	Metairie LA	70005	8/3/2006	$200.00 CCCXDX32
Asco		3421 N Causeway Blvd Suite 5(	Metairie LA	70002	5/18/2006	$1,108.00 CCCXDX6
Ati, Inc		909 W Esplanade Ste 207	Kenner LA	70065	5/3/2006	$208.00 CCCXDX3
Aucoin,Sanchez,Hall and Cox LTD		3900 N Causeway Blvd Ste 61(	Metairie LA	70002	8/16/2006	$200.00 CCCXDX40
Audubon Professional Home		1100 24th Street Ste A	Kenner LA	70062	8/30/2006	$300.00 CCCXDX55
Autohort Shop Inc		73 W Bank Expressway	Gretna LA	70053	6/22/2006	$2,200.00 CCCXDX14
Azalea Hall Partnership		925 Pare Helene	Marrero LA	70072	8/2/2006	$200.00 CCCXDX26
B & A Insurance Agency Inc		3340 Severn Avenue Suite 215	Metairie LA	70002	7/18/2006	$1,100.00 CCCXDX24
B & D Signs		330 Wiedman Street	Gretna LA	70053	5/31/2006	$1,100.00 CCCXDX7
B & G Crane Service Inc		725 Central Avenue	Jefferson LA	70121	7/18/2006	$2,000.00 CCCXDX22
B & G Crane Service Inc		725 Central Avenue	Jefferson LA	70121	8/21/2006	$1,100.00 CCCXDX46
B & S Equipment Co Inc		3601 Patriot Street	Harvey LA	70058	8/3/2006	$1,100.00 CCCXDX32
B & S Equipment Co Inc		3601 Patriot Street	Harvey LA	70058	8/2/2006	$1,100.00 CCCXDX29
B & S Welding Inc		P O Box 945	Grand Isle LA	70358	8/23/2006	$500.00 CCCXDX48
Babin	Robert	114 Sycamore Loop	Westwego LA	70094	8/24/2006	$100.00 CCCXDX52
Baumeister	John V	318 Papworth	Metairie LA	70005	5/31/2006	$100.00 CCCXDX7
Bailey Link Corporation		225 Baronne Street Suite 615	New Orleans LA	70112	8/18/2006	$1,100.00 CCCXDX45
Balcony Enterprises Inc		4738 Union Street	Metairie LA	70006	8/2/2006	$1,100.00 CCCXDX27
Barga Sr	Floyd	1304 Division Street	Metairie LA	70001	10/26/2006	$200.00 CCCXDX61
Banks	Arthur	2600 Jupiter Street	Harvey LA	70058	8/2/2006	$200.00 CCCXDX26
Barriere Construction Co LLC		P O Box 2430	New Orleans LA	70176	8/3/2006	$1,100.00 CCCXDX31
Barrios	Bruce	106 Lemon Street	Metairie LA	70005	8/18/2006	$200.00 CCCXDX42
Baskin Robbins		605 Lapalco Blvd Ste B	Gretna LA	70056	7/18/2006	$200.00 CCCXDX24
Baudier	Linda	321 Diane Avenue	River Ridge LA	70123	8/16/2006	$200.00 CCCXDX39

Bayou Lighting & Electrical Supply Inc		P O Box 808	Westwego LA	70096-0808	5/18/2006	$200.00 CCCXDX5
Bayou Lighting & Electrical Supply Inc		P O Box 808	Westwego LA	70096-0808	6/29/2006	$200.00 CCCXLX17
Beachcomber Bar & Grill		4905 Canal Street	New Orleans LA	70119	5/18/2006	$600.00 CCCXDX6
Beads By The Dozen Inc		333 Edwards Avenue	New Orleans LA	70123	5/31/2006	$1,100.00 CCCXDX8
Becker	Mark	6204 Loveland Street	Metairie LA	70003	7/18/2006	$400.00 CCCXDX20
Bedwell	Dewitt	1143 Avenue B	Westwego LA	70094	8/3/2006	$200.00 CCCXDX31
Beevers & Beevers LLP		210 Huey P Long Avenue	Gretna LA	70053	8/3/2006	$400.00 CCCXDX31
Beevers & Beevers LLP		210 Huey P Long Avenue	Gretna LA	70053	8/16/2006	$100.00 CCCXDX39
Belt Foods LLC		710 Aris Street	Metairie LA	70005	8/23/2006	$700.00 CCCXDX49
Belle Chasse Marine Trans		P O Box 10890	Jefferson LA	70181	8/23/2006	$1,000.00 CCCXDX48
Bellemeade Discount Drugs Inc		119 Bellemeade Blvd	Gretna LA	70056	6/29/2006	$100.00 CCCXDX17
Bellina	Deborah	7300 Lakeshore Drive Ste 26	New Orleans LA	70124	8/2/2006	$1,100.00 CCCXDX28
Bennett	Chung	4225 Montrachet	Kenner LA	70065	5/1/2006	$200.00 CCCXLX2
Bennett	Tonya	1001 Perry Street	Gretna LA	70053	8/3/2006	$200.00 CCCXDX33
Bennett	Charles	3113 Tupelo Street	Kenner LA	70065	8/21/2006	$700.00 CCCXDX46
Bent Marine Inc		1910 Airline Drive	Kenner LA	70062	6/29/2006	$200.00 CCCXDX17
Berard	Louis	2325 Carol Sue St	Gretna LA	70056-3017	6/20/2006	$200.00 CCCXDX10
Bergeron Volvo		3525 Veterans Blvd	Metairie LA	70002	6/22/2006	$500.00 CCCXDX11
Bergeron Volvo		3525 Veterans Blvd	Metairie LA	70002	8/2/2006	$100.00 CCCXDX27
Bernius	Joan	1712 Woods Drive	Metairie LA	70003	8/18/2006	$200.00 CCCXDX44
Bernius	John F	1712 Woods Drive	Metairie LA	70003	8/2/2006	$400.00 CCCXDX29
Bernius	John F	1712 Woods Drive	Metairie LA	70001	8/24/2006	$1,100.00 CCCXLX50
Big Al's Auto Service		2712 Hessmer Avenue	Metairie LA	70002	8/23/2006	$200.00 CCCXDX48
Bill's Auto Enterprises		4704 W Napoleon Avenue	Metairie LA	70001	6/29/2006	$1,100.00 CCCXDX16
Binodillo	Murphy	1117 St Michael Drive	Harvey LA	70058	7/18/2006	$600.00 CCCXDX23
Bissel	Kellie	3036 Mt Kennedy Drive	Marrero LA	70072	8/18/2006	$200.00 CCCXDX44
Bls Pawn Shop		518 Lapalco Boulevard	Gretna LA	70056	8/2/2006	$400.00 CCCXDX26
Black & Gold Sports Shop		2106 Veterans Blvd	New Orleans LA	70002	6/22/2006	$1,100.00 CCCXDX11

Blackwell	R	4707 Grammar Street	Metairie LA	70001	5/18/2006	$100.00 CCCXDX6
Blanchard	Daniel	17 Wisteria Place	Marrero LA	70072	8/24/2006	$400.00 CCCXDX50
Blanchard	Norman	6901 Hastings Street	Metairie LA	70003	8/2/2006	$500.00 CCCXDX28
Blanchard	Daniel	17 Wisteria Place	Marrero LA	70072	8/18/2006	$1,000.00 CCCXDX42
Blanchard and Company Inc		n/a	n/a	n/a	10/26/2006	$1,100.00 CCCXDX61
Blue Water Shipping Co		4739 Utica Street 1st Floor	Metairie LA	70006	8/23/2006	$1,100.00 CCCXDX48
Boffone	M E	P O Box 202	Barataria LA	70036	5/18/2006	$200.00 CCCXDX5
Boffone	M E	P O Box 202	Barataria LA	70036	5/18/2006	$200.00 CCCXDX5
Boffone	M E	P O Box 202	Barataria LA	70036	8/18/2006	$1,100.00 CCCXDX41
Boland Marine & Manu Co Inc		P O Box 53287	New Orleans LA	70153	8/23/2006	$600.00 CCCXDX48
Bon Marche Appliance Center		P O Box 1848	Gretna LA	70054	8/18/2006	$200.00 CCCXDX41
Bonura	Betty	1009 Chateau Lafitte Drive	Kenner LA	70065	7/18/2006	$300.00 CCCXDX21
Bonura	Lillian	3251 Presidential Drive	Kenner LA	70065	8/30/2006	$200.00 CCCXDX55
Boomtown Casino		P O Box 1385	Harvey LA	70059	8/2/2006	$1,000.00 CCCXDX26
Borne	Marcus	1615 Palfrey Street	Gretna LA	70053	5/3/2006	$200.00 CCCXDX4
Bosche	Althea	304 N Upland Avenue	Metairie LA	70003	5/3/2006	$200.00 CCCXDX2
Bossier III	Albert	P O Box 641250	Kenner LA	70064	5/31/2006	$2,200.00 CCCXDX7
Bossy Insurance Inc		3814 Williams Blvd Ste 7	Kenner LA	70065	7/18/2006	$100.00 CCCXDX21
Bossy Notaries Inc		3814 Williams Blvd Ste 7	Kenner LA	70065	7/18/2006	$100.00 CCCXDX21
Boudreaux	William	4313 Page Drive	Metairie LA	70003	6/29/2006	$200.00 CCCXDX36
Boudreaux	Quentin	1601 N Turnbull Drive	Metairie LA	70001	8/16/2006	$200.00 CCCXDX38
Bourg	Kenneth G	439 Saulcier Road	Marrero LA	70072	6/22/2006	$1,100.00 CCCXDX11
Bourgeois	Lorn	2724 Oak Forest Blvd	Marrero LA	70072	8/16/2006	$200.00 CCCXDX40
Bourgeois	Stacey	2311 Alcide Drive	Marrero LA	70072	8/18/2006	$100.00 CCCXDX44
Bourgeois	Craig M	1008 Cleary Avenue	Metairie LA	70001	5/3/2006	$200.00 CCCXDX4
Bourgeois Bennett		111 Veterans Blvd Suite 800	Metairie LA	70005	8/24/2006	$400.00 CCCXDX52
Bradbury	Robert	3801 W Napoleon Avenue Apt	Metairie LA	70001	8/18/2006	$100.00 CCCXDX41
Bream	Derrick	65 Chateau Du Lac	Kenner LA	70065	8/18/2006	$200.00 CCCXDX41
Brewer	Gerald	2200 Division Street	Metairie LA	70001	5/3/2006	$100.00 CCCXDX2
Brightway Service Inc		P O Box 1009	Houma LA	70361	8/23/2006	$1,100.00 CCCXDX48

Brunkston	Timothy	5244 Jasper Street	Metairie LA	70006	8/30/2006	$400.00 CCCXDX55
Brocato	Brian	1705 Generes Drive	Harahan LA	70123	8/16/2006	$200.00 CCCXDX38
Brocato Sr	Anthony	4404 Elmwood Pky	Metairie LA	70003	8/24/2006	$500.00 CCCXDX50
Broussard's Accounting Service		3279 Bridge Drive	Slidell LA	70458	7/18/2006	$400.00 CCCXDX23
Brown	Makoden	1233 Westbank Expressway	Harvey LA	70058	8/16/2006	$200.00 CCCXDX40
Brown Jr	Frank	n/a	n/a	n/a	8/24/2006	$200.00 CCCXDX50
Bruno	Joseph	3040 N Palm Drive	Slidell LA	70458	8/18/2006	$1,100.00 CCCXDX45
Bruno	Mario	4244 Indiana Avenue	Kenner LA	70065	8/2/2006	$100.00 CCCXDX29
Buck Kreihs Company		P O Box 53305	New Orleans LA	70153	7/18/2006	$200.00 CCCXDX22
Bullone	Judith	2021 Margaret Lane	Meraux LA	70075	8/18/2006	$1,100.00 CCCXDX41
Buras	Stephen V	3216 Massachusetts	Kenner LA	70065	6/23/2006	$200.00 CCCXDX12
Burgan	Gaylord	2407 Manson Street	Metairie LA	70001	8/30/2006	$600.00 CCCXDX55
Burge	Kari	289 Brooklyn Avenue	Jefferson LA	70121	7/18/2006	$300.00 CCCXDX24
Burge	Cara J	289 Brooklyn Avenue	Jefferson LA	70121	6/29/2006	$200.00 CCCXDX17
Burglass & Tankersley LLC		5213 Airline Drive	Metairie LA	70001	8/18/2006	$200.00 CCCXDX42
Burkett	Terry	7 Bundick Court	Kenner LA	70065	6/22/2006	$400.00 CCCXDX12
Buster's Inc		708 Aris Israel	Metairie LA	70005	8/23/2006	$200.00 CCCXDX49
Bywater Building Services Inc		4323 Division Street Suite 105	Metairie LA	70002	8/2/2006	$1,300.00 CCCXDX29
C & D Marine LLC		P O Box 779	Cut Off LA	70345	8/30/2006	$1,100.00 CCCXDX55
C & D Production Special. Co		P O Box 945	Grand Isle LA	70358	8/23/2006	$600.00 CCCXDX48
C J Ladner Insurance Agency		806 Covington Center	Covington LA	70433	8/16/2006	$100.00 CCCXDX39
Cajun Cookin Caterers		4971 W Napoleon Avenue	Metairie LA	70001	8/23/2006	$600.00 CCCXDX49
Cajun Cookin Caterers		4971 W Napoleon Avenue	Metairie LA	70001	8/18/2006	$400.00 CCCXDX41
Cajun Creations Inc		156 Wall Blvd	Gretna LA	70056	8/24/2006	$200.00 CCCXDX51
Cajun Style Tours LLC		5123 Hatry Street	Lafitte LA	70067	8/3/2006	$200.00 CCCXDX33
Camese	Eddie	#6 Wisteria Place	Marrero LA	70072	8/16/2006	$200.00 CCCXDX38
Caminita	Terry	1111 Medical Center Blvd Ste 1	Marrero LA	70072	10/26/2006	$100.00 CCCXDX61
Campbell	Timothy	1327 Mimosa Street	Marrero LA	70072	6/29/2006	$1,100.00 CCCXDX17
Campbell	Forrest	10 Bundick Court	Kenner LA	70065	9/8/2006	$100.00 CCCXDX58
Campbell	Forrest	10 Bundick Court	Kenner LA	70065	6/29/2006	$200.00 CCCXDX17

Campbell Roofing Material Co		240 Hord St	Harahan LA	70123	7/18/2006	$2,200.00 CCCXIX20
Canotella	Joseph	1201 Bermabel Blvd	Metairie LA	70005	8/18/2006	$200.00 CCCXIX41
Canizaro	Joseph C	909 Poydras Street Ste 1700	New Orleans LA	70112	8/21/2006	$1,100.00 CCCXIX46
Cannon's Auto Sales Inc		2319 Gause Blvd	Slidell LA	70460	7/18/2006	$400.00 CCCXIX25
Cantrelle	Kathy	3616 N Labarre Road	Metairie LA	70002	8/30/2006	$500.00 CCCXIX56
Cantrelle Jr	Nelson J	300 Huey P Long Avenue Ste G	Gretna LA	70053	8/18/2006	$900.00 CCCXIX43
Capitelli & Wicker		2950 Energy Centre	New Orleans LA	70163	8/3/2006	$400.00 CCCXIX34
Captain Cricket's Charters LLC		2632 Foliage Drive	Marrero LA	70072-586	6/29/2006	$200.00 CCCXIX15
Car Quarters Inc		10301 Old Gentilly Road	New Orleans LA	70127	8/18/2006	$1,000.00 CCCXIX43
Cardiovascular Specialists Inc		4224 Houma Blvd Suite 380	Metairie LA	70006-296	8/18/2006	$500.00 CCCXIX45
Carnaggio	Lionel	715 Arnold Avenue	River Ridge LA	70123	8/21/2006	$200.00 CCCXIX46
Carpet & Upholstery Cleaning		P O Box 641482	Kenner LA	70064	6/22/2006	$700.00 CCCXIX13
Carr Stone & Tile Inc		3200 Andover Street	Jefferson LA	70121	6/29/2006	$200.00 CCCXIX15
Carrigan Sr	Kelly	402 Ryan Avenue	Abita Springs LA	70420	7/18/2006	$200.00 CCCXIX22
Carroll	John	5320 Woodstream Drive	Marrero LA	70072	8/2/2006	$200.00 CCCXIX26
Carubba Engineering Inc		1018 Central Avenue Ste 200	Metairie LA	70001	8/30/2006	$500.00 CCCXIX55
Carver	Bobby	3110 Georgia Avenue	Kenner LA	70065	9/8/2006	$200.00 CCCXIX58
Carver,Darden,Koretzky,Tessi		1100 Poydras Street Ste 2700	New Orleans LA	70163	10/26/2006	$200.00 CCCXIX61
Cashorion Engineering Associates LLC		3520 General De Gaulle Drive	New Orleans LA	70114	8/23/2006	$400.00 CCCXIX48
Cassarovo Jr	L J	3813 Transcontinental Drive	Metairie LA	70006	6/22/2006	$1,100.00 CCCXIX12
Central Dispatch Inc		P O Box 2000	Gretna LA	70054	8/2/2006	$200.00 CCCXIX29
Chaffe,McCall,Phillips,Toler &		2300 Energy Centre	New Orleans LA	70163	10/26/2006	$400.00 CCCXIX61
Chailland Inc		P O Box 8627	Metairie LA	70011	8/2/2006	$400.00 CCCXIX27
Chaisson	Eugene	P O box 14	Bourie LA	70039-001	5/3/2006	$200.00 CCCXIX4
Champagne	D A	1700 Hoene Avenue	Metairie LA	70001	7/18/2006	$600.00 CCCXIX20
Champagne	D A	1700 Hoene Avenue	Metairie LA	70001	8/2/2006	$200.00 CCCXIX26
Champagne	John M	P O Box 638	Harvey LA	70059	6/29/2006	$1,100.00 CCCXIX16

Champagne	D A	1700 Home Avenue	Metairie LA	70001	6/29/2006	$100.00 CCCXIX15
Champagne	D A	1700 Home Avenue	Metairie LA	70001	8/2/2006	$400.00 CCCXIX26
Champagne	Rachel	33 Spruce Drive	Covington LA	70433	8/23/2006	$200.00 CCCXIX49
Champion Cleaning & Maintenance		3121 Texas Avenue	Kenner LA	70062	8/3/2006	$100.00 CCCXIX33
Champion Janitorial Supply, Inc		1516 Velma Street	Metairie LA	70001	5/3/2006	$100.00 CCCXIX2
Champion Janitorial Supply, Inc		1516 Velma Street	Metairie LA	70001	8/18/2006	$100.00 CCCXIX42
Champion Janitorial Supply, Inc		1516 Velma Street	Metairie LA	70001	8/3/2006	$100.00 CCCXIX33
Chan	Kenneth	5105 Antonini Drive	Metairie LA	70006	8/16/2006	$200.00 CCCXIX38
Charbonnet Law Firm LLC		3750 S Claiborne Avenue	New Orleans LA	70125	8/23/2006	$600.00 CCCXIX49
Chateau Drugs		3634 W Esplanade Avenue	Metairie LA	70002	6/22/2006	$200.00 CCCXIX12
CHC Of Louisiana		2424 Edenborn Avenue Ste150	Metairie LA	70001	8/16/2006	$2,200.00 CCCXIX39
Chuhardy Sherman Ellis Breslin Murray & Re		One Galleria Blvd Ste 1100	Metairie LA	70001	8/16/2006	$200.00 CCCXIX40
Chia-Chun Wu	Jenny	n/a	n/a	n/a	8/30/2006	$600.00 CCCXIX56
Chiasson	Deana	4595 Jean Lafitte Blvd	Lafitte LA	70067	8/24/2006	$400.00 CCCXIX52
Childress	Darryl	4325 Manhattan Street Apt 304	Metairie LA	70006	8/16/2006	$200.00 CCCXIX40
Chin	George	1901 Harvard Avenue	Metairie LA	70001	8/21/2006	$1,100.00 CCCXIX46
Christian	Frederick	7305 Westminister Drive	Harahan LA	70123	8/24/2006	$300.00 CCCXIX52
Christina's Empress Of China Inc		429 Wall Blvd	Gretna LA	70056-777	8/18/2006	$200.00 CCCXIX43
Cimini & Associates LLC		110 Veterans Blvd Ste 222	Metairie LA	70005-493:	9/8/2006	$200.00 CCCXIX58
Civello	Dan	212 Ashetom Drive	Metairie LA	70005	8/30/2006	$300.00 CCCXIX55
Cleaning Systems		324 Alinedia Road	St Rose LA	70087	7/18/2006	$600.00 CCCXIX23
Cleary Discount Store		4525 Chateau Drive	Metairie LA	70002	5/18/2006	$200.00 CCCXIX6
Clements	Kim	5152 Woodcrest Drive	Marrero LA	70072	7/18/2006	$1,100.00 CCCXIX24
Cloude	Adam	4400 Loveland Street	Marrero LA	70072	7/18/2006	$100.00 CCCXIX24
Cloutier	Amy	4137 Idaho Avenue #2	Kenner LA	70065	8/2/2006	$200.00 CCCXIX30
Coaches Corner		2221 Transcontinental Drive	Metairie LA	70006	8/16/2006	$200.00 CCCXIX39
Coastline Construction Services Inc		P O Box 319	Harvey LA	70059	8/28/2006	$200.00 CCCXIX54
Coca-Cola Bottling Company		One Penn's Way	New Castle DE	19720	8/18/2006	$800.00 CCCXIX41
Coe & Company LLC		4621 West Napoleon Avenue Su	Metairie LA	70001	8/2/2006	$1,100.00 CCCXIX29

Coll	Calvin	6180 E Zuitman	Bay Saint Louis MS	39520	5/18/2006	$200.00	CCCXDX5
Coll	Calvin	6180 E Zuitman	Bay Saint Louis MS	39520	8/2/2006	$200.00	CCCXDX28
Coll	Calvin	6180 E Zuitman	Bay Saint Louis MS	39520	8/2/2006	$100.00	CCCXDX28
Coll	Calvin	6180 E Zuitman	Bay Saint Louis MS	39520	6/22/2006	$400.00	CCCXDX11
Collins	Mary	1920 Delaware Avenue	Kenner LA	70062-625	8/18/2006	$200.00	CCCXDX44
Comhel's Customs		4512 4th Street	Marrero LA	70072	8/3/2006	$2,200.00	CCCXDX31
Come Back Inn		8016 W Metairie Avenue	Metairie LA	70003	5/18/2006	$200.00	CCCXDX5
Committee To Elect John Young LLC		P O Box 245	Metairie LA	70004	8/24/2006	$200.00	CCCXDX50
Committee To Elect Thomas Capella		3421 N Causeway Blvd Ste 404	Metairie LA	70002	8/3/2006	$1,000.00	CCCXDX32
Committee To ReElect Chris Roberts		2757 Hyde Park Avenue North	Harvey LA	70058	8/28/2006	$300.00	CCCXDX54
Committee To Re-Elect Paul Connick Jr		P O Box 868	Metairie LA	70004-086	8/24/2006	$1,000.00	CCCXDX50
Condon	Steven	617 Queen of Peace Court	Covington LA	70435	6/22/2006	$100.00	CCCXDX12
Connick And Connick LLC		2551 Metairie Road	Metairie LA	70001	5/31/2006	$600.00	CCCXDX7
Cooke	Michael J	2229 N Cumberland Street	Metairie LA	70003	5/18/2006	$150.00	CCCXDX6
Corbett Claim Service Inc		PMB 12 17424 Airline Hwy	Prairieville LA	70769	8/3/2006	$200.00	CCCXDX31
Creative Risk Controls Inc		P O Box 9280	Metairie LA	70055-928	8/2/2006	$1,100.00	CCCXDX29
Crescent City Sheet Metal		705 N Hullen Street	Metairie LA	70001	8/23/2006	$1,100.00	CCCXDX48
Crescent Ford		6121 Jefferson Hwy	Jefferson LA	70123	8/30/2006	$300.00	CCCXDX55
Crochet	Kevin	51 Chateau Rothschild	Kenner LA	70065	8/18/2006	$800.00	CCCXDX42
Cross Road Centers		30 East Airline Hwy	Kenner LA	70062	8/18/2006	$1,100.00	CCCXDX42
Crown Buick		2121 Clearview at I-10	Metairie LA	70001	6/29/2006	$1,100.00	CCCXDX16
Crppa Local Pac		8712 Hwy 23	Belle Chasse LA	70037	8/21/2006	$2,000.00	CCCXDX46
Cruanes	Scott	8114 Weston Street	Metairie LA	70003	7/18/2006	$100.00	CCCXDX24
Curtis	Lydia	132 Wagner Drive	River Ridge LA	70123	7/18/2006	$200.00	CCCXDX24
Custom Cabinet Specialties		1513 Sam's Avenue Ste C	Harahan LA	70123	8/30/2006	$1,100.00	CCCXDX55
Custom Signs & Graphics, Inc		532 Lapalco Blvd	Gretna LA	70056	5/31/2006	$300.00	CCCXDX7
Custom Signs & Graphics, Inc		532 Lapalco Blvd	Gretna LA	70056	7/18/2006	$100.00	CCCXDX24
D F Accessories Inc		3745 Red Cedar Lane	Harvey LA	70058	5/3/2006	$200.00	CCCXDX4

Dubes	Elias	1925 Oak Creek Road	River Ridge LA	70123	5/18/2006	$400.00 CCCXIX6
Dubes	Elias	1925 Oak Creek Road	River Ridge LA	70123	5/3/2006	$100.00 CCCXIX3
Daigle	Bryan	125 Helios Avenue	Metairie LA	70005	6/22/2006	$100.00 CCCXIX13
Daigle	Bryan	125 Helios Avenue	Metairie LA	70005	5/18/2006	$100.00 CCCXIX6
Daiquiri Shoppe		P O Box 23129	Harahan LA	70183	8/2/2006	$200.00 CCCXIX27
Dale's Towing & Storage		2000 8th Street	Harvey LA	70058	6/29/2006	$1,100.00 CCCXIX16
Dale's Towing & Storage		2000 8th Street	Harvey LA	70058	8/2/2006	$1,100.00 CCCXIX29
Daniel R Martiny Campaign		One Galleria Blvd Ste 1100	Metairie LA	70001	6/29/2006	$1,100.00 CCCXIX16
Dauterive	J F	1025 Carnation Avenue	Metairie LA	70001	8/23/2006	$400.00 CCCXIX48
Dauterive	J F	1025 Carnation Avenue	Metairie LA	70001	8/23/2006	$1,100.00 CCCXIX49
David Briggs Enterprises Inc		701 Metairie Road 3rd Floor	Metairie LA	70005	8/16/2006	$200.00 CCCXIX58
Davis Jr	Wallace	P O Box 2216	Gretna LA	70054	5/18/2006	$200.00 CCCXIX6
Day	John M	516 Cathy Avenue	Metairie LA	70003	6/22/2006	$200.00 CCCXIX13
Day	John A	3814 W Metairie Avenue S	Metairie LA	70001	6/22/2006	$300.00 CCCXIX13
Day	Mark A	704 N Pierce Avenue	Metairie LA	70003	7/18/2006	$100.00 CCCXIX21
DCs Towing and Storage		3216 16th Street	Metairie LA	70002	8/18/2006	$1,100.00 CCCXIX44
De Pass	Elizabeth	414 Northline	Metairie LA	70005	6/29/2006	$200.00 CCCXIX17
Deanies Seafood		1713 Lake Avenue	Metairie LA	70005	8/24/2006	$400.00 CCCXIX50
Deanies Seafood		1713 Lake Avenue	Metairie LA	70005	8/2/2006	$400.00 CCCXIX29
Deep South Dredging Inc		701 Peters Road	Harvey LA	70058	6/22/2006	$600.00 CCCXIX11
Defelice Jr	Steven	n/a	n/a	n/a	8/30/2006	$200.00 CCCXIX56
Delap	James R	1620 Canal Sue Ave Apt 411	Gretna LA	70056	8/16/2006	$200.00 CCCXIX38
Delgado	Rogelio	2101 First Street	Harvey LA	70058	6/29/2006	$200.00 CCCXIX15
Delta Coatings Inc		1909 Engineers Road	Belle Chasse LA	70037	8/18/2006	$400.00 CCCXIX42
Demopolis	Kent	109 A Wall Blvd	Gretna LA	70056	8/24/2006	$200.00 CCCXIX50
Denzer	D Brian	1630 Amalia Street	New Orleans LA	70115	8/3/2006	$200.00 CCCXIX33
Designer's Gallery		1770 Stumpf Blvd	Gretna LA	70056	8/18/2006	$1,100.00 CCCXIX45
Deubler Electric Inc		5143 River Road	Harahan LA	70123	6/29/2006	$1,100.00 CCCXIX16
Di Martino's Franchise Sys		1792 Carol Sue Ave	Gretna LA	70056	7/18/2006	$200.00 CCCXIX23
Diamond Food Distributors		4820 Bradley Street	Jefferson LA	70121	8/18/2006	$400.00 CCCXIX43

Diamond Food Distributors		4820 Bradley Street	Jefferson LA	70121	8/30/2006	$500.00 CCCXDX55
Diaz	Mauricio	1409 Metairie Road	Metairie LA	70005	8/30/2006	$100.00 CCCXDX57
Diefenthal	Edward	4801 Florida Avenue	New Orleans LA	70117	8/16/2006	$1,100.00 CCCXDX39
Digital Engineering & Imaging, Inc.		527 W. Esplanade Avenue Ste	Kenner LA	70065	5/3/2006	$400.00 CCCXDX1
Dileo	Joseph	3700 Kent Avenue	Metairie LA	70006	5/3/2006	$100.00 CCCXDX3
Discount Zone Management Inc		741 Orion Avenue	Metairie LA	70005	8/30/2006	$4,400.00 CCCXDX55
Ditta	Tony	5428 Tusa Drive	Marrero LA	70072	8/21/2006	$400.00 CCCXDX46
Diversified Foods & Seasons		1001 Harimaw Court South	Metairie LA	70001	5/3/2006	$500.00 CCCXDX2
Dixie Office Products Inc		3760 Airline Drive	Metairie LA	70001	8/3/2006	$300.00 CCCXDX33
Dixie RV		n/a	Hammond LA	n/a	8/3/2006	$530.00 CCCXDX31
Dixie RV		n/a	Hammond LA	n/a	8/3/2006	$770.00 CCCXDX51
Dolese	Jill W	2300 Despaux Drive	Chalmette LA	70043	5/31/2006	$1,100.00 CCCXDX7
Dorignac's Food Center Inc		710 Veterans Blvd	Metairie LA	70005-2888	6/22/2006	$1,100.00 CCCXDX11
Double M Feed LLC		843 Holmes Blvd	Terrytown LA	70056	7/18/2006	$1,100.00 CCCXDX23
DP Consulting Inc		n/a	n/a	n/a	9/26/2006	$100.00 CCCXDX59
DPA LLC		5201 Westbank Expressway Ste	Marrero LA	70072	8/18/2006	$200.00 CCCXDX43
Drago's Seafood Restaurant		3232 N Arnoult Road	Metairie LA	70002	8/16/2006	$1,100.00 CCCXDX40
Drury	John	70330 Seventh Street	Covington LA	70433	7/18/2006	$100.00 CCCXDX23
Ducote	Lisa	2837 Dolores Drive	Marrero LA	70072	8/2/2006	$100.00 CCCXDX29
Ducott	Keith S	937 St Ann Street	Marrero LA	70072	8/16/2006	$200.00 CCCXDX39
Dumesnil	Melissa	716 Maryland Avenue	Metairie LA	70003	6/22/2006	$200.00 CCCXDX13
Dunne Jr	Ralph E	710 Madison Street	Gretna LA	70053	8/18/2006	$100.00 CCCXDX45
Dunne Jr	Ralph E	710 Madison Street	Gretna LA	70053	8/3/2006	$200.00 CCCXDX32
Dupuis	Kenneth	8309 Patricia Street	Chalmette LA	70043	8/2/2006	$400.00 CCCXDX26
Dupuis	Glenda	1540 Papworth Avenue	Metairie LA	70005	8/2/2006	$200.00 CCCXDX27
Dupuis	Glenda	1540 Papworth Avenue	Metairie LA	70005	6/29/2006	$500.00 CCCXDX17
Dupuis	Glenda	1540 Papworth Avenue	Metairie LA	70005	5/3/2006	$200.00 CCCXDX2
Dupuis	Michael R	5333 Citrus Blvd Apt 1356	Harahan LA	70123	6/29/2006	$200.00 CCCXDX15
Dupuy	Lloyd	27419 N Mansfield Road	Folsom LA	70437	8/16/2006	$200.00 CCCXDX38
Dupuy & Dupuy		111 Veterans Blvd Ste 1000	Metairie LA	70005	8/18/2006	$100.00 CCCXDX42

Durham	Charles	2201 Manhattan Blvd Apt 244	Harvey LA	70058	8/18/2006	$100.00 CCCXDX44
Durang	Frank	P O Box 476	Belle Chasse LA	70037	8/3/2006	$200.00 CCCXTX31
Dyno Man Inc		2416 Hickory Avenue	Metairie LA	70003	8/18/2006	$2,200.00 CCCXTX44
E C Colley Warehouse Corp		3801 N Causeway Blvd Ste 310	Metairie LA	70002	8/18/2006	$600.00 CCCXDX6
E S & H Industrial Group LLC		P O Box 9217	Metairie LA	70361	8/25/2006	$1,100.00 CCCXDX53
Eagle-Pro Interior/Exterior		220 Maplewood Drive	Destrehan LA	70047	6/22/2006	$200.00 CCCXDX13
Earl's Barber Shop		2535 Aaron Blvd	Marrero LA	70072	6/22/2006	$100.00 CCCXDX11
Earl's Plumbing & Heating		P O Box 11	Metairie LA	70004	8/23/2006	$1,100.00 CCCXDX48
Early Sr	Robert P	300 Huey P Long Avenue Ste A	Gretna LA	70053	8/2/2006	$200.00 CCCXTX28
Easley	Robert	111 Ormond Meadows	Destrehan LA	70047	8/18/2006	$100.00 CCCXDX45
Eddy	Jeffrey A	7008 Christine Drive	Metairie LA	70003	8/18/2006	$100.00 CCCXTX42
Ehrenberg	Harold	2113 Veterans Blvd	Metairie LA	70002	8/24/2006	$1,250.00 CCCXDX50
Electronics & Communications Unlimited Inc		P O Box 1353	Metairie LA	70004	8/2/2006	$400.00 CCCXDX27
Elmwood Indust Medicine Ctr		5800 Plauche Court	Harahan LA	70123	8/16/2006	$1,100.00 CCCXDX39
Emile Gennaro Real Estate		6535 River Road	Waggaman LA	70094	10/26/2006	$200.00 CCCXDX61
Environmental Coating Specialties Inc		1301 Edwards Avenue Ste D	Harahan LA	70123	8/18/2006	$1,100.00 CCCXDX43
Ernst	Charles	448 Stratford Drive	Harahan LA	70123	8/2/2006	$1,100.00 CCCXTX27
Estrada	Manuel	4312 Alabama	Kenner LA	70065	5/3/2006	$200.00 CCCX1X2
Evans Industries Inc		P O Drawer 68	Harvey LA	70059	8/18/2006	$600.00 CCCXDX43
Event Rental LLC		505 Amelia Street	Gretna LA	70053	8/24/2006	$200.00 CCCXDX51
Everoom		8201 Tristar Drive	Irving TX	75063	9/8/2006	$1,000.00 CCCXDX58
Express Discount Mufflers LLC		4907 Westbank Expressway	Marrero LA	70072	7/18/2006	$200.00 CCCXTX21
Express Tech Automotive		74 Westbank Expressway	Gretna LA	70053	8/28/2006	$400.00 CCCXDX54
Expressway Pawn Shop No2		419-G Lapalco Blvd	Gretna LA	70056	8/3/2006	$200.00 CCCXDX32
Fair		P O Box 66575	Baton Rouge LA	70806	10/26/2006	$1,000.00 CCCXDX61
Fairbairn	Joe	2732 Longbranch Drive	Marrero LA	70072	10/26/2006	$200.00 CCCXDX61
Fairlands Development LTD		614 Second Street	Gretna LA	70053	8/2/2006	$400.00 CCCXDX26
Falcon Law Firm		5044 Lapalco Blvd	Marrero LA	70072	8/24/2006	$200.00 CCCXDX50
Fanning	Patrick	365 Canal Street Suite 2800	New Orleans LA	70130	6/22/2006	$200.00 CCCXDX12

Farmer Fresh Produce Int LLC		13000 Carriere Court	New Orleans LA	70129	8/24/2006	$200.00 CCCXDX50
Fascia	Joseph	512 N Pierce Avenue	Metairie LA	70003	8/18/2006	$200.00 CCCXDX41
Faucetta	Gabriel	436 Dandelion Drive	Westwego LA	70094	8/2/2006	$200.00 CCCXDX29
Faust	Donald	320 Vincent Avenue	Metairie LA	70005	7/18/2006	$200.00 CCCXDX24
Fields	Tammy	5573 Avery Drive	Marrero LA	70072	8/18/2006	$400.00 CCCXDX43
First Lake Properties Inc		4971 W Napoleon Avenue	Metairie LA	70003	8/2/2006	$200.00 CCCXDX26
Five Happiness Restaurant		3605 S Carrollton Avenue	New Orleans LA	70118	8/16/2006	$1,100.00 CCCXDX38
Fleet Parts & Service Inc		1204 Barataria road	Belle Chasse LA	70037	8/18/2006	$200.00 CCCXDX44
Fleming Canal Store Inc		2201 Ridgelake Drive	Metairie LA	70001	8/18/2006	$100.00 CCCXDX42
Flick Distributing Company		P O Box 11202	New Orleans LA	70181	5/18/2006	$500.00 CCCXDX5
Foley Marketing, Inc		317 Gretna Lane	Harvey LA	70058	8/18/2006	$300.00 CCCXDX44
Folse	Edward	704 Faye Avenue	Metairie LA	70003	7/18/2006	$100.00 CCCXDX20
Fontenot & Associates LLC		3501 N Causeway Blvd Ste 810	Metairie LA	70002	7/18/2006	$100.00 CCCXDX21
Fortunato	John	17 Gainswood Dr East	Marrero LA	70072	8/18/2006	$1,100.00 CCCXDX43
Fourcade	John	3017 Jasper Street	Kenner LA	70065	7/18/2006	$200.00 CCCXDX21
Fourcade	John	3017 Jasper Street	Kenner LA	70065	7/18/2006	$200.00 CCCXDX21
Fox	Robert	637 Groveswood Drive	Gretna LA	70056	8/24/2006	$200.00 CCCXDX51
Francis	Jay	1824 Shirley Drive	New Orleans LA	70114	8/30/2006	$100.00 CCCXDX57
Francis Jr	Melvin	1824 Shirley Drive	New Orleans LA	70114	8/30/2006	$100.00 CCCXDX57
Frank Silva & Sons Inc		P O Box 59	Arabi LA	70032	8/2/2006	$200.00 CCCXDX28
Frederick's on the Avenue		312 Saint Charles Avenue	New Orleans LA	70130	8/30/2006	$100.00 CCCXDX57
Freeman	Thomas S	P O Box 73092	Metairie LA	70033	5/1/2006	$200.00 CCCXDX4
Freeman	Thomas S	P O Box 73092	Metairie LA	70033	5/3/2006	$200.00 CCCXDX4
Freeman	Thomas S	P O Box 73092	Metairie LA	70033	5/3/2006	$200.00 CCCXDX4
Freeman	Wayne B	2672 Gemini Street	Harvey LA	70058	5/3/2006	$100.00 CCCXDX3
Fremin Auto Works		225 North Meadow	Metairie LA	70003	8/3/2006	$200.00 CCCXDX31
G & L Trawling Inc		n/a	n/a	n/a	8/24/2006	$200.00 CCCXDX50
G Patrick Wells Jr DDS		3521 N Arnoult Ste B	Metairie LA	70002	8/30/2006	$200.00 CCCXDX55
Gad Entertainment LLC		3229 Lisa Drive	Metairie LA	70003	8/29/2006	$1,100.00 CCCXDX18
Garner	Robert	122 Weatherly Cove	Eden Isles LA	70458	8/30/2006	$200.00 CCCXDX55

Gary W Lambert Company		8866 Gulf Freeway Suite 550	Houston TX	77017	6/29/2006	$1,100.00 CCCXDX16
Gaubert DDS	Jimmie J	517 Whitney Avenue	Terrytown LA	70056	8/16/2006	$200.00 CCCXDX39
Gaudry Ransom Higgins & Grenullion LLC		P O Box 1910	Gretna LA	70054	8/2/2006	$400.00 CCCXDX30
Gauthier	Celeste	3500 N Hullen Street	Metairie LA	70002	8/3/2006	$1,100.00 CCCXDX32
Gauthreaux	Chivas	2701 Pinoak Drive	Marrero LA	70072	8/3/2006	$200.00 CCCXDX33
Gauthreaux	Chad	1645 Carol Sue Avenue No 159	Gretna LA	70056	8/18/2006	$200.00 CCCXDX41
Gauthreaux	Emile L	2649 Kirkwood Drive	Marrero LA	70072	6/29/2006	$500.00 CCCXDX16
Geis	Lawrence H	4817 York Street Apt 244	Metairie LA	70001	5/3/2006	$200.00 CCCXDX3
General Marine Leasing Inc		P O Box 187	Belle Chasse LA	70037	7/18/2006	$1,100.00 CCCXDX21
General Port Services Inc		P O Box 8684	New Orleans LA	70182	10/26/2006	$600.00 CCCXDX61
Gene's Automotive		717 Hickory Avenue	Harahan LA	70123	8/30/2006	$400.00 CCCXDX55
Genuine Parts Company		4920 Avalon Ridge Parkway Su	Norcross GA	30071	6/29/2006	$1,100.00 CCCXDX16
Genusa	Janet	51 Glenwood Avenue	Harahan LA	70123	8/21/2006	$1,100.00 CCCXDX46
Gerdes Jr	Robert	1725 Pasadena Avenue	Metairie LA	70001	8/16/2006	$200.00 CCCXDX40
Giacona	Todd	316 Kent Avenue	Metairie LA	70001	8/2/2006	$100.00 CCCXDX30
Giacontieri	Nathan	3710 Alton Street	Metairie LA	70001	5/3/2006	$200.00 CCCXDX2
Giacontieri	Mark	3708 Alton Street	Metairie LA	70001	5/3/2006	$200.00 CCCXDX2
Gibbs	Raymond	2812 Metairie Court	Metairie LA	70002	8/16/2006	$200.00 CCCXDX40
Ginn's H C Clearview II C		3110 Williams Blvd	Kenner LA	70065	5/18/2006	$200.00 CCCXDX6
Global Trading of Louisiana LLC		8217 W St Bernard Hwy Ste F	Chalmette LA	70043	10/26/2006	$1,100.00 CCCXDX61
Glorioso	Eric	1209 Cleary Avenue	Metairie LA	70001	8/30/2006	$100.00 CCCXDX57
Glorioso	Eric	1209 Cleary Avenue	Metairie LA	70001	8/30/2006	$100.00 CCCXDX56
Glowacki	Frank	4701 Reich Drive	Metairie LA	70006	8/23/2006	$100.00 CCCXDX48
Gold Star Pawn Shop		7115 Westbank Expwy Suite B	Marrero LA	70072	5/18/2006	$800.00 CCCXDX5
Gold Star Pawn Shop		7115 Westbank Expwy Suite B	Marrero LA	70072	6/22/2006	$300.00 CCCXDX12
Golden and Fonte A P L C		One Galleria Blvd Ste 1822	Metairie LA	70001	7/18/2006	$2,200.00 CCCXDX22
Gomez	Ricky	329 Ormond Village Drive	Destrehan LA	70047	8/18/2006	$200.00 CCCXDX44
Gomez	Ricky	329 Ormond Village Drive	Destrehan LA	70047	8/16/2006	$200.00 CCCXDX39
Goosee Construction Inc		P O Box 55128	Metairie LA	70055	8/30/2006	$300.00 CCCXDX56
Gordon	Christopher	977 Beechgrove Blvd Apt A	Westwego LA	70094	8/24/2006	$200.00 CCCXDX51

Gordon Home Improvement LLC		4700 Mexican Place	Metairie LA	70003	6/22/2006	$400.00 CCCXIX13
Gorman	Christopher	821 Phosphor Avenue	Metairie LA	70005	6/29/2006	$200.00 CCCXIX15
Gorman	Christopher	821 Phosphor Avenue	Metairie LA	70005	5/3/2006	$200.00 CCCXIX2
Gorman	Thomas	617 Derry Drive	Kenner LA	70062	8/24/2006	$1,800.00 CCCXIX51
Gueramba	Ting	4741 Red Oak Drive	Marrero LA	70072	8/2/2006	$200.00 CCCXIX26
Graff Jr	Frank A	5236 Jasper Street	Metairie LA	70006	7/18/2006	$1,600.00 CCCXIX24
Grafton Sr	Terry	1848 Dogwood Drive	Harvey LA	70058	8/23/2006	$1,100.00 CCCXIX48
Grand Isle Shipyard Inc		P O Box 962	Raceland LA	70394	6/22/2006	$1,100.00 CCCXIX12
Grand Isle Shipyard Inc		P O Box 962	Raceland LA	70394	8/18/2006	$1,100.00 CCCXIX43
Grant & Barrow PLC		P O Box 484	Gretna LA	70054	8/2/2006	$100.00 CCCXIX26
Grant & Barrow PLC		P O Box 484	Gretna LA	70054	6/22/2006	$100.00 CCCXIX12
Grant & Barrow PLC		P O Box 484	Gretna LA	70054	6/22/2006	$100.00 CCCXIX11
Graves	Charles	3244 Kings Canyon	Baton Rouge LA	70814	7/18/2006	$1,100.00 CCCXIX20
Graves	Robert	15731 Antietam	Baton Rouge LA	70817	7/18/2006	$1,100.00 CCCXIX20
Green	Ronald	3704 Mark Street	Metairie LA	70001	5/3/2006	$200.00 CCCXIX4
Green	David	5053 Towering Oaks Avenue	Marrero LA	70072	8/16/2006	$100.00 CCCXIX40
Green	Anthony	917 Kingsway Drive	Terrytown LA	70056	5/3/2006	$200.00 CCCXIX3
Greenberg	Morris	#46 Schill Avenue	Kenner LA	70062	8/30/2006	$100.00 CCCXIX57
Greer	Edward	5013 Toby Lane	Kenner LA	70065	6/29/2006	$100.00 CCCXIX18
Gretna Body Works		#3 5th Street	Gretna LA	70053	6/22/2006	$1,100.00 CCCXIX12
Griffiths	William	2729 Acuro Street	Marrero LA	70072	5/3/2006	$200.00 CCCXIX4
GSO Integrated Logistics LLC		P O Box 2283	Kenner LA	70063	8/30/2006	$200.00 CCCXIX55
Guidry	Kenneth	1507 Thomas Street	Gretna LA	70053-5720	8/16/2006	$200.00 CCCXIX39
Guillet	Jason	1633 Galiza Drive	Marrero LA	70072	7/18/2006	$100.00 CCCXIX21
Guillot's Sanitary Supplies Inc		P O Box 24456	New Orleans LA	70184-4456	8/3/2006	$700.00 CCCXIX31
Gulf Marine and Indust Sply		401 St Joseph Street	New Orleans LA	70130	8/18/2006	$200.00 CCCXIX42
Gulf Marine and Indust Sply		401 St Joseph Street	New Orleans LA	70130	8/23/2006	$600.00 CCCXIX48
H Craig Cabral APLC		3024 35th Street Ste B	Metairie LA	70001	8/18/2006	$200.00 CCCXIX42
Haas	William	504 Garden Road	Marrero LA	70072	5/3/2006	$200.00 CCCXIX4

Hadley	Cyril	850 Helios Avenue	Metairie LA	70005	10/26/2006	$400.00	CCCXIX61
Hall	Terence F.	132 Lake Avenue	Metairie LA	70001	6/29/2006	$1,000.00	CCCXIX15
Hancock Bank		P O Box 4019	Gulfport MS	39502-401	8/2/2006	$1,100.00	CCCXIX29
Hannan Drake & Giusti		2201 Ridgelake Drive First Flo	Metairie LA	70001	8/18/2006	$100.00	CCCXIX42
Hannan Drake & Giusti		3201 Ridgelake Drive First Flo	Metairie LA	70001	8/18/2006	$200.00	CCCXIX42
Hargroder	G A	178 West Imperial	Harahan LA	70123	8/24/2006	$200.00	CCCXIX51
Harrison	Carla	3233 Maine Avenue	Kenner LA	70065-472	6/22/2006	$400.00	CCCXIX12
Hartenstein	S J	117 Mark Twain Drive Apt 11	River Ridge LA	70123	8/18/2006	$100.00	CCCXIX43
Harvey Machine & Pump Works Inc		P O Box 402	Harvey LA	70059	8/2/2006	$100.00	CCCXIX27
Harvey Specialty & Supply Inc		1170 Destrehan Avenue	Harvey LA	70058	7/18/2006	$1,100.00	CCCXIX23
Harvey Sr	Robert	2609 Canal Street 5th Floor	New Orleans LA	70119	6/22/2006	$1,100.00	CCCXIX11
Haskins	Lisa	650 Ballemeade Blvd Apt 3D	Gretna LA	70056	8/28/2006	$200.00	CCCXIX54
Heberts Trucking & Equipment Svc		5110 Carmelite Street	Crown Point LA	70072	8/18/2006	$100.00	CCCXIX41
Heggelund	Jeffrey	3300 Wall Blvd 23D	Gretna LA	70056	8/16/2006	$200.00	CCCXIX40
Helms	Wayne	1441 Quebrada Del Sur	Harvey LA	70058	5/3/2006	$200.00	CCCXIX3
Helmer Directional Drilling		P O Box 1670	Gretna LA	70054	8/2/2006	$1,200.00	CCCXIX29
Hesse	Terri	3531 45th Street	Metairie LA	70001	7/18/2006	$200.00	CCCXIX23
Henry	Keith	3411 Octavia Street	New Orleans LA	70125	5/3/2006	$200.00	CCCXIX4
Hibbs Jr	Frank G	2318 Swan Court	Mandeville LA	70448	5/31/2006	$1,100.00	CCCXIX7
Higginbotham	Emmett	1113 Green Street	Metairie LA	70001	5/18/2006	$1,100.00	CCCXIX6
Higgins Seafood		Rt 1 Box 508 A	LaBelle LA	70067	5/18/2006	$200.00	CCCXIX6
Highlines Construction Company Inc		P O Box 408	Westwego LA	70096	8/24/2006	$200.00	CCCXIX52
Hilburts By Accident		3101 Tulane Avenue	New Orleans LA	70119	8/3/2006	$100.00	CCCXIX32
Hoppensteel	Daryl	600 Avenue D	Marrero LA	70072	5/3/2006	$100.00	CCCXIX3
Hoefeld Jr	Ronald D	140 Bermabel Blvd	Metairie LA	70005	6/20/2006	$200.00	CCCXIX10
Hooters		4748 Veterans Blvd	Metairie LA	70006	8/18/2006	$200.00	CCCXIX41
Horizon Realty Inc		440 Fairfield Avenue	Gretna LA	70056	8/24/2006	$400.00	CCCXIX50
Horizon Security And Vault Complex Inc		4545 Veterans Blvd	Metairie LA	70006	8/30/2006	$200.00	CCCXIX56
Horn	Frank	2212 N Starrett Road	Metairie LA	70003	8/18/2006	$300.00	CCCXIX45

Horne	Kay	500 Wall Blvd Apt 196	Gretna LA	70056	8/30/2006	$100.00	CCCXIX57
Howendine	William	5127 Patterson Drive	New Orleans LA	70131	6/29/2006	$200.00	CCCXIX18
Hughes Jr	Kenneth	1001 Colony Road	Metairie LA	70001	10/26/2006	$200.00	CCCXIX61
Hullihan	Paula	73 Normandy Drive	Kenner LA	70065	8/3/2006	$100.00	CCCXIX32
Hyman Bartolo Jr Contractors Inc		1100 Mac Arthur Avenue	Harvey LA	70058	8/18/2006	$200.00	CCCXIX45
Hymel	George	5301 Memphis Street	New Orleans LA	70124	8/18/2006	$400.00	CCCXIX45
Ianetta	Kathy	4205 Karen Avenue	Jefferson LA	70121	8/16/2006	$200.00	CCCXIX38
Iberiabank Louisiana Pac		200 W Congress Street	Lafayette LA	70501	6/22/2006	$1,100.00	CCCXIX12
Impastato's Restaurant		3400 16th Street Suite A	Metairie LA	70002	8/24/2006	$200.00	CCCXIX50
Industrial Fabrication & Repair Service		755 Peters Road	Harvey LA	70058	8/3/2006	$500.00	CCCXIX32
Industrial Fabrication & Repair Service		755 Peters Road	Harvey LA	70058	6/22/2006	$1,100.00	CCCXIX11
Inguagiato	Louis J	1048 Maplewood Drive	Harvey LA	70058	8/16/2006	$100.00	CCCXIX38
Inspection Specialists Inc		5201 Toravella Road	Marrero LA	70072	8/24/2006	$1,100.00	CCCXIX51
Institutional Services & Consultants Inc		212 Maplewood Drive	Lafayette LA	70503	8/2/2006	$500.00	CCCXIX28
Irby	Dennis W	n/a	n/a	n/a	7/18/2006	$1,100.00	CCCXIX23
Irwin Jr MD	Thomas M	1111 Medical Ctr Blvd Ste N40	Marrero LA	70072	6/22/2006	$300.00	CCCXIX13
J P Leze Construction Co Inc		3912 Kent Avenue	Metairie LA	70006	6/22/2006	$1,100.00	CCCXIX11
J S Investigations		230 West Hall Ave PMB 66	Slidell LA	70460	7/18/2006	$1,100.00	CCCXIX23
Ja-Bob Investment Co		1425 Whitney Avenue	Gretna LA	70056	5/18/2006	$1,100.00	CCCXIX5
Jack Sutton Co Inc		519 Royal Street	New Orleans LA	70130	8/3/2006	$1,100.00	CCCXIX32
Jackson	Marian	4467 Venus Street	New Orleans LA	70122	8/16/2006	$100.00	CCCXIX40
Jacobs	Roger B	3621 Ridgelake Drive Ste 304	Metairie LA	70002	8/24/2006	$200.00	CCCXIX50
Jacobs	Mike	P O Box 8817	Metairie LA	70011	8/3/2006	$400.00	CCCXIX33
Jaeger's Seafood		1928 West End Park	New Orleans LA	70124	8/16/2006	$1,100.00	CCCXIX39
Jakes Seafood Restaurant		2730 Mt Kennedy Drive	Marrero LA	70072	5/18/2006	$100.00	CCCXIX6
Jake's Towing & Salvage		5901 Hwy 90	Westwego LA	70094	6/22/2006	$1,100.00	CCCXIX12
Jamison	Dan	3711 Arkansas Avenue	Kenner LA	70065	5/3/2006	$200.00	CCCXIX2
Jan's Restaurant & Sweetshop		P O Box 307	Lafitte LA	70067	5/18/2006	$200.00	CCCXIX5
Jaume	Henry	1817 Francis Avenue	Metairie La	70003	7/18/2006	$600.00	CCCXIX22
Jaume	Henry	1817 Francis Avenue	Metairie La	70003	6/29/2006	$1,200.00	CCCXIX16

Jaume	Henry	1817 Francis Avenue	Metairie La	70003	6/29/2006	$1,100.00 CCCXDX16
Jaume	Henry	1817 Francis Avenue	Metairie La	70003	8/16/2006	$400.00 CCCXDX39
Jazz Seafood & Steakhouse		2717 Williams Blvd	Kenner LA	70062	8/16/2006	$200.00 CCCXDX38
JC Dowden Consultant		1600 Carnation Avenue	Metairie LA	70001	8/2/2006	$100.00 CCCXDX26
Jefferson Business Referrals Inc		P O Box 51591	New Orleans LA	70151	8/18/2006	$1,100.00 CCCXDX43
Jefferson Federation-COPE		2540 Severn Ave Ste 301	Metairie LA	70002	8/3/2006	$200.00 CCCXDX31
Jefferson Marine Towing Inc		P O Box 542	Harvey LA	70059	6/22/2006	$2,200.00 CCCXDX14
Jeffco Credit Union		P O Box 627	Metairie LA	70004	6/29/2006	$600.00 CCCXDX16
Jenks	Robert A	3850 N Causeway Blvd Suite 4(	Metairie LA	70002	6/22/2006	$400.00 CCCXDX13
Jewell	Daniel	2300 21st Street	Kenner LA	70062	8/30/2006	$100.00 CCCXTX57
John Fassbender Plumbing		1016 Smith Drive	Metairie LA	70005	10/26/2006	$200.00 CCCXTX61
John Wood & Associates LLC		228 Little Bayou Lane	Kenner LA	70065	8/23/2006	$700.00 CCCXDX48
Johnny's Seafood		5104 Lapalco Blvd	Marrero LA	70072	7/18/2006	$200.00 CCCXDX23
Johnson	Shawn	1533 Wakefield Drive	Marrero LA	70072	8/30/2006	$100.00 CCCXDX57
Johnson Security Consulting LLC		P O Box 2298	Kenner LA	70063	8/16/2006	$900.00 CCCXDX40
Jones	Kenneth	3 Eugene Court	New Orleans LA	70131	8/18/2006	$1,100.00 CCCXDX42
Jones	Kelly Wilson	2345 Eastmere Street	Harvey LA	70058	7/18/2006	$100.00 CCCXDX20
Jones	Anita	1533 Kenneth Drive	Marrero LA	70072	8/18/2006	$100.00 CCCXDX41
Jones	Preston	184 Lemoussini Street	Westwego LA	70094	5/3/2006	$200.00 CCCXDX3
Joseph	Jamel	3401 Abbotswood Drive	Harvey LA	70058	6/29/2006	$100.00 CCCXDX18
JR & UR Inc		989 Manhattan Blvd	Harvey LA	70058	5/31/2006	$400.00 CCCXDX7
Julia	Richard	3625 Lake Providence	Harvey LA	70058	9/8/2006	$1,100.00 CCCXDX58
Kan Lin, Inc		P O Box 2747	Kenner LA	70063	5/3/2006	$200.00 CCCXDX2
Karno	Billie	4828 James Drive	Metairie LA	70003	8/24/2006	$1,100.00 CCCXDX52
Kaes	Tonia	1617 Farrington Drive	Marrero LA	70072	8/3/2006	$200.00 CCCXDX33
Kaiteb	John	3424 Claire Avenue	Gretna LA	70053	8/18/2006	$200.00 CCCXDX44
Kavanaugh	Michael F	4620 Bismark Street	Metairie LA	70006	8/18/2006	$200.00 CCCXDX43
Keefe's Air/Heat Inc		2233 Lafayette Avenue	Harvey LA	70058	8/3/2006	$1,100.00 CCCXDX32
Kelly	J Terrence	200 Robert E Lee Blvd	New Orleans LA	70124	8/3/2006	$100.00 CCCXDX32
KGC Properties LLC		P O Box 7087	Belle Chasse LA	70037	6/29/2006	$400.00 CCCXDX17

Khan	Ahmadullia	3505 Palmisano Blvd	Chalmette LA	70043	8/28/2006	$100.00 CCCXIX54
Kimberly Hamos Corporation		704 Carmenere Drive	Kenner LA	70065	8/3/2006	$600.00 CCCXIX33
King	George	5020 Randolph Street	Marrero LA	70072	7/18/2006	$200.00 CCCXIX25
King Kocker		712 St George Avenue	Jefferson LA	70121	7/18/2006	$1,100.00 CCCXIX24
Kirschmann	Krystal	332 Heritage Avenue	Terrytown LA	70056	8/2/2006	$100.00 CCCXIX29
Klein	Stephen	3800 Grillette Court	Marrero La	70072	8/18/2006	$100.00 CCCXIX44
Klein Jr	Paul	4608 Rye Street	Metairie LA	70006	10/26/2006	$900.00 CCCXIX61
Kline	Mark	1233 Westbank Expressway Ste	Harvey LA	70058	8/16/2006	$200.00 CCCXIX40
Knight	Vingon	428 Homestead Avenue	Metairie LA	70005	7/18/2006	$200.00 CCCXIX21
Knudsen	Kevin	3905 Delaware Avenue	Kenner LA	70065	5/18/2006	$200.00 CCCXIX6
Kogos	Christine	1309 Carrollton Avenue Apt 23	Metairie LA	70005-188:	7/18/2006	$100.00 CCCXIX22
Kogos	Christine	1309 Carrollton Avenue Apt 23	Metairie LA	70005-188.	7/18/2006	$100.00 CCCXIX22
Konica Business Technologies Inc		n/a	n/a	n/a	8/3/2006	$300.00 CCCXIX33
Konica Business Technologies Inc		n/a	n/a	n/a	8/3/2006	$300.00 CCCXIX33
Kramp, Inc		2561 Crestwood	Marrero LA	70072	7/18/2006	$100.00 CCCXIX21
Kreger	Joseph	3740 A Jean Lafitte Blvd	Lafitte LA	70067	8/18/2006	$200.00 CCCXIX42
Kreger	Joseph	3740 A Jean Lafitte Blvd	Lafitte LA	70067	8/3/2006	$100.00 CCCXIX33
Kreger	Joseph	3740 A Jean Lafitte Blvd	Lafitte LA	70067	8/18/2006	$100.00 CCCXIX43
Krewe of Caesar		P O Box 6641	Metairie LA	70009	8/16/2006	$1,100.00 CCCXIX40
Kron	Richard	114 Manno Street	Gretna LA	70053	8/2/2006	$100.00 CCCXIX29
Krone	Charles	3400 Massachusetts Avenue	Kenner LA	70065	7/18/2006	$200.00 CCCXIX22
Kushner LeGraize		2800 Veterans Boulevard Ste 2:	Metairie LA	70002	8/18/2006	$1,100.00 CCCXIX41
Kusmp	Betty J	717 Transcontinental Drive	Metairie LA	70001	6/29/2006	$200.00 CCCXIX17
Kuzma Sr	Michael	712 Radiance Avenue	Metairie LA	70001	6/29/2006	$600.00 CCCXIX17
Kuzma Sr	Michael	712 Radiance Avenue	Metairie LA	70001	6/29/2006	$200.00 CCCXIX17
L A S Refrigeration Services		n/a	n/a	n/a	6/20/2006	$500.00 CCCXIX10
L G Frost Inc		101 Wendlawn Avenue	Harvey LA	70123	6/29/2006	$200.00 CCCXIX15
La Grazes	Kenneth	P O Box 73007	Metairie LA	70033	10/26/2006	$200.00 CCCXIX61
Labit	Deborah	2003 Golfview Drive	La Place LA	70068	7/18/2006	$200.00 CCCXIX23

Laburies Food Mart Inc		2701 Barataria Blvd	Marrero LA	70072	6/29/2006	$200.00 CCCXLX15
Lachney	George	2221 Houma Blvd Apt 105	Metairie LA	70001	8/2/2006	$1,100.00 CCCXDX28
Lachney	George	2221 Houma Blvd Apt 105	Metairie LA	70001	8/3/2006	$200.00 CCCXLX31
Ladd	John	1605 N Cumberland Street	Metairie LA	70003	8/16/2006	$200.00 CCCXDX40
Lakeside Medical Inc		2113 Veterans Blvd	Metairie LA	70002	8/24/2006	$3,750.00 CCCXLX50
Lamarque Motor Company Inc		3101 Williams Blvd	Kenner LA	70065	8/23/2006	$1,100.00 CCCXLX48
Lambert	Donald J	5208 York Street	Metairie LA	70001	8/24/2006	$200.00 CCCXLX50
Lanco Construction Inc		P O Box 655	Metairie LA	70004	7/18/2006	$1,100.00 CCCXDX24
Langlois	Virginia S	828 Victory Drive	Westwego LA	70094	7/18/2006	$200.00 CCCXLX22
Langlois	Joseph	486 Fern Drive	Westwego LA	70094	8/18/2006	$100.00 CCCX1X44
Langlois	Virginia S	828 Victory Drive	Westwego LA	70094	5/3/2006	$400.00 CCCXLX3
Lanza	Louis	716 Jefferson Avenue	Metairie LA	70001	8/30/2006	$500.00 CCCXDX56
Lapara & Associates Inc		4501 Newlands Street	Metairie LA	70006	8/21/2006	$1,100.00 CCCXDX46
Laredo Offshore Services Inc		110 Horseshoe Bend	Belle Chasse LA	70037	8/2/2006	$200.00 CCCXDX28
Larson	Emile	14 Zion Street	Kenner LA	70065	8/2/2006	$200.00 CCCXDX30
Latour	Kenneth	124 Park Avenue	Harahan LA	70123	8/2/2006	$200.00 CCCXDX30
Lavin	Howard	1100 Severn Avenue	Metairie LA	70001	6/22/2006	$200.00 CCCXLX11
Law Firm of William Wegmann LLC		n/a	n/a	n/a	8/18/2006	$100.00 CCCXDX42
Law Office of J Patrick Connick		3900 Veterans Blvd	Metairie LA	70002	6/22/2006	$100.00 CCCXDX13
Law Office of J Patrick Connick		3900 Veterans Blvd	Metairie LA	70002	8/18/2006	$100.00 CCCXDX45
Law Office of James A. Williams		835 Derbigny Street	Gretna LA	70053	6/29/2006	$100.00 CCCXLX15
Law Office of Salvador Brocato III APLC		800 N Causeway Ste 100	Metairie LA	70001	5/3/2006	$200.00 CCCXLX2
Law Offices Of Troy Broussard J D		3841 Veterans Blvd Suite 201	Metairie LA	70002	8/18/2006	$500.00 CCCXDX44
Lawson	Arthur	20 Derbes Drive	Gretna LA	70053	8/23/2006	$1,000.00 CCCXDX54
LeBlanc	Andrew J	1201 Saint Michael Drive	Harvey LA	70058	7/18/2006	$700.00 CCCXDX20
Ledet	Thomas	6555 Park Manor Drive 267	Metairie LA	70003	8/16/2006	$200.00 CCCXDX38
Leone	Angelo	4524 Beaulac Lane	Metairie LA	70002-145	8/18/2006	$200.00 CCCXLX43
Leone	Angelo	4524 Beaulac Lane	Metairie LA	70002-145	10/26/2006	$200.00 CCCXLX61
Leone	Allen D	3868 3rd Street	Metairie LA	70002	10/26/2006	$400.00 CCCXDX61

Lepow	Joseph J	One Galleria Blvd Ste 1822	Metairie LA	70001	8/3/2006	$1,100.00 CCCXDX32
Lepow	Joseph J	One Galleria Blvd Ste 1822	Metairie LA	70001	8/3/2006	$100.00 CCCXDX33
Levenson	Leonard T.	427 Gravier Third Floor	New Orleans LA	70130	8/30/2006	$200.00 CCCXDX56
Levy MD	Lawrence	400 Iona Street	Metairie LA	70005	5/18/2006	$500.00 CCCXDX5
Lewis Jr	Billy	617 Avenue H	Westwego LA	70094	8/18/2006	$100.00 CCCXDX44
Lucciardi	Charles	429 Westwood Drive	Marrero LA	70072	8/18/2006	$200.00 CCCXDX41
Lightell	Stacie	4241 Connecticut Avenue	Kenner LA	70065	6/22/2006	$400.00 CCCXDX13
Lightell	Stacie	4241 Connecticut Avenue	Kenner LA	70065	5/18/2006	$200.00 CCCXDX6
Lighting Service Inc		3201 Metairie Road	Metairie LA	70001	8/24/2006	$200.00 CCCXDX52
Lighting Service Inc		3201 Metairie Road	Metairie LA	70001	7/18/2006	$400.00 CCCXDX22
Ligi Jr	Anthony	4425 Clearview Parkway	Metairie LA	70006	8/30/2006	$100.00 CCCXDX55
Lime Investment Co		3835 Ridgelake Drive Ste 311	Metairie LA	70002	8/18/2006	$100.00 CCCXDX43
Lingoni	David H	4900 Henry Street	Metairie LA	70006	8/16/2006	$100.00 CCCXDX38
LMAD Inc		Studio Arms Apartments	n/a	n/a	8/30/2006	$500.00 CCCXDX56
LMAD Inc		Studio Arms Apartments	n/a	n/a	8/30/2006	$500.00 CCCXDX55
LMMC		2930 Canal Street 4th Floor	New Orleans LA	70119	6/22/2006	$1,100.00 CCCXDX11
Lobrano	Lawrence	2114 Dupont Drive	Terrytown LA	70056	8/21/2006	$500.00 CCCXDX46
Logo Express Marketing Inc		645 Yetta Street	Harvey LA	70058	5/31/2006	$200.00 CCCXDX7
Lorero	Gregory	n/a	n/a	n/a	8/24/2006	$200.00 CCCXDX51
Long	Judy F	3521 Lake Arrowhead Drive	Harvey LA	70058	6/29/2006	$200.00 CCCXDX15
Louis T D'Angelo Insurance Agency Inc		2275 Barataria Blvd Ste 1	Marrero LA	70072	8/3/2006	$100.00 CCCXDX39
Louisiana Fresh Produce Co LLC		1601 S Dupre	New Orleans LA	70125	10/26/2006	$1,100.00 CCCXDX61
Louisiana Landscape Specialty Inc		1701 Belle Chasse Hwy	Gretna LA	70056	8/18/2006	$200.00 CCCXDX42
Lucky Coin Machine Company		P O Box 23508	Elmwood LA	70183-0508	8/3/2006	$1,100.00 CCCXDX38
Lucky Lady Vending		1808 Faith Place Suite B	Terrytown LA	70056	8/18/2006	$200.00 CCCXDX43
Lumsford	Lisa L	63 Duffy Street	Waggaman LA	70094	6/29/2006	$200.00 CCCXDX15
Lusk	Sean	2145 Colombo	Harvey LA	70058	8/2/2006	$200.00 CCCXDX27
Lynch	Deborah	4638 Fairfield Street	Metairie LA	70006	8/25/2006	$100.00 CCCXDX53
Madere	Rodney	2201 Ridgelake Drive	Metairie LA	70001-2020	8/18/2006	$100.00 CCCXDX42

Mahony	William	82 Pall Mall Road	Pass Christian MS	39571	8/3/2006	$200.00 CCCXIX31
Mahony	William	82 Pall Mall Road	Pass Christian MS	39571	8/3/2006	$400.00 CCCXIX31
Mahony	William	82 Pall Mall Road	Pass Christian MS	39571	8/3/2006	$200.00 CCCXIX31
Maillho	Andre	4937 Jasper Street	Metairie LA	70006	8/16/2006	$400.00 CCCXIX39
Majoria Drugs		1805 Metairie Road	Metairie LA	70005	8/3/2006	$200.00 CCCXIX32
Marcuse III	Joseph S	2820 Virginia Lee Drive	Marrero LA	70072	5/3/2006	$200.00 CCCXIX4
Manhattan Annex		647A Manhattan Blvd	Harvey LA	70058	5/18/2006	$200.00 CCCXIX5
Maple Café		541 Oakdawn Drive	Metairie LA	70005	7/18/2006	$200.00 CCCXIX2E
Margiotta	Daria	6505 6th Street	Marrero LA	70072	8/3/2006	$200.00 CCCXIX33
Marino Criminal Law LLC		501 Derbigny Street	Gretna LA	70053	8/18/2006	$100.00 CCCXIX43
Marino Criminal Law LLC		501 Derbigny Street	Gretna LA	70053	8/18/2006	$100.00 CCCXIX41
Maritime Council of Gr N O		n/a	n/a	n/a	8/2/2006	$3,000.00 CCCXIX27
Marrero Land & Improvement		5201 Westbank Expressway	Marrero LA	70072	5/18/2006	$200.00 CCCXIX5
Marshal & Sons		1909 Engineers Road	Belle Chasse LA	70037	8/16/2006	$200.00 CCCXIX39
Marshall Bros Lincoln Mercury		4641 Veterans Blvd	Metairie LA	70006	6/29/2006	$1,100.00 CCCXIX16
Martin	Ken	422 Georgetown Drive	Kenner LA	70065	8/30/2006	$100.00 CCCXIX57
Martin	Clyde	104 Sunrise Drive	Marrero LA	70072	8/18/2006	$400.00 CCCXIX42
Martin Jr	Mitch	5018 Avenue M	Marrero LA	70072	6/29/2006	$1,100.00 CCCXIX16
Martiny & Associates LLC		131 Airline Drive Suite 201	Metairie LA	70001	6/29/2006	$1,100.00 CCCXIX16
Marullo	Anthony	4019 Laborde Road	Metairie LA	70002	8/21/2006	$500.00 CCCXIX46
Marvin	Ronald	97 Creagan Avenue	Gretna LA	70053	5/3/2006	$200.00 CCCXIX3
Masterliner		42305 S Airport Road	Hammond LA	70403	8/2/2006	$200.00 CCCXIX26
Mataroga	Billy	2908 Metairie Road Apt A	Metairie LA	70001	8/25/2006	$100.00 CCCXIX53
Matthews	Curtis	3909 Transcontinental Drive	Metairie LA	70006	8/16/2006	$200.00 CCCXIX40
Mayer	Michael W	n/a	n/a	n/a	6/22/2006	$400.00 CCCXIX12
Mc Coy	Valcour	2118 Neyray Drive	Metairie LA	70001	8/28/2006	$200.00 CCCXIX34
McCartney	Susan	201-8th Street	Bridge City LA	70094	7/18/2006	$100.00 CCCXIX25
McCranie Sistrunk Anzelmo ,PC		3445 N Causeway Blvd Ste 800	Metairie LA	70002	5/31/2006	$1,500.00 CCCXIX7
MCK, Inc		2200 Bridge City Avenue	Bridge City LA	70094	5/18/2006	$200.00 CCCXIX6
McNelis	C A	4208 Holton	Metairie LA	70001	5/3/2006	$200.00 CCCXIX3

McQuaig & Associates LLC		100 Lilac Street	Metairie LA	70005	8/18/2006	$200.00 CCCXIX42
Meeks	William	3128 Maryland Avenue	Kenner LA	70065	8/25/2006	$200.00 CCCXIX47
Mercer	Mary	602 Keller Avenue	Westwego LA	70094	6/29/2006	$200.00 CCCXIX17
Mercier	Melanthia	5429 Alpaca Drive	Marrero LA	70072	5/3/2006	$200.00 CCCXIX3
Metal Studs LLC		2306 Kingston Street	Kenner LA	70062	5/31/2006	$200.00 CCCXIX7
Meunier	Donald	725 Maple Avenue	Harvey LA	70058	8/23/2006	$500.00 CCCXIX48
Meunier	Donald	725 Maple Avenue	Harvey LA	70058	8/30/2006	$100.00 CCCXIX57
Michel	John E	4704 Alexander Drive	Metairie LA	70003	8/16/2006	$100.00 CCCXIX38
Michel	John P	4704 Alexander Drive	Metairie LA	70003	10/26/2006	$400.00 CCCXIX61
Michelli's Lounge		5163 Gen DeGaulle Drive	New Orleans LA	70131	8/3/2006	$1,100.00 CCCXIX31
Mid South Control Line Inc		P O Box 1297	Harvey LA	70059	8/3/2006	$1,100.00 CCCXIX31
Mike & Jerry's Paint & Supply		828 Central Avenue	Jefferson LA	70121	7/18/2006	$200.00 CCCXIX20
Mike's Maintenance		2332 S Friendship	Harvey LA	70058	8/18/2006	$200.00 CCCXIX43
Mike's Place		3136 N Arnoult Road Suite A	Metairie LA	70002	6/22/2006	$1,300.00 CCCXIX11
Miller	James	1048 Beverly Garden Drive	Metairie LA	70002	5/3/2006	$1,100.00 CCCXIX2
Minco	Robert	200 Savanna Drive	Luling LA	70070	9/8/2006	$200.00 CCCXIX58
Mintz	Steven L	2 Bluebird Street	New Orleans LA	700124	6/20/2006	$200.00 CCCXIX10
Mitchum	Timothy	1233 Westbank Expressway Ste	Harvey LA	70058	8/16/2006	$200.00 CCCXIX40
Mobile One Auto Sound		4608 rye Street Ste 100	Metairie LA	70006	10/26/2006	$200.00 CCCXIX61
Modern Bingo & Gaming		4631 W Napoleon Ste H	Metairie LA	70001	6/22/2006	$200.00 CCCXIX11
Medica	Elvin	647 Gelpi Avenue	Jefferson LA	70121	8/18/2006	$100.00 CCCXIX45
Montes	Jamie David	4505 14th Street	Marrero LA	70072	7/18/2006	$700.00 CCCXIX24
Monie	Darran C	5305 Canary Anses Drive	Kenner LA	70065	8/18/2006	$200.00 CCCXIX45
Monnerjahn	Jerald	1012 N Atlanta Street	Metairie LA	70003	8/18/2006	$100.00 CCCXIX45
Monnerjahn	Jerald	1012 N Atlanta Street	Metairie LA	70003	8/2/2006	$200.00 CCCXIX26
Monnerjahn	Noel J	1600 Carnation Avenue	Metairie LA	70001	7/18/2006	$200.00 CCCXIX20
Moore's Towing Service Inc		P O Box 331	Westwego LA	70094	7/18/2006	$2,200.00 CCCXIX20
Mora	Ronald	2918 Lexington Dr	Metairie LA	70002	6/22/2006	$100.00 CCCXIX13
Morales	David C	n/a	n/a	n/a	6/22/2006	$200.00 CCCXIX12
Moran	Kenneth	404 N Atlanta St	Metairie LA	70003	5/3/2006	$200.00 CCCXIX4

Moran	Kenneth	404 N Atlanta St	Metairie LA	70003	5/3/2006	$200.00 CCCXDX4
Morduca	Rosella	410 Popworth Avenue	Metairie LA	70005	8/3/2006	$200.00 CCCXDX31
Morel	Teresa	19224 Antenor Street	Mandeville LA	70471	8/16/2006	$100.00 CCCXDX38
Morris	Christopher	416 N Sibley Street	Metairie LA	70003	8/18/2006	$100.00 CCCXDX45
Morris & McDaniel Inc		741 North Congress Street	Jackson MS	39205	8/16/2006	$200.00 CCCXDX38
Mok Chalet Inc		3201 Houma Blvd	Metairie LA	70006	8/3/2006	$200.00 CCCXDX27
Moses	Provino	7212 Stonehleigh Drive	Harahan LA	70123	5/31/2006	$200.00 CCCXDX7
Mouledoux	Warren	833 Fourth Street	Gretna LA	70053	5/31/2006	$200.00 CCCXDX7
Muffler Clinic		501 Westbank Expwy	Gretna LA	70053	8/18/2006	$200.00 CCCXDX44
Murillo	Gustavo	333 Riverdale Drive	Jefferson LA	70121	5/3/2006	$200.00 CCCXDX3
Murphy	Guyann	3509 Claire Avenue	Gretna LA	70053	7/18/2006	$200.00 CCCXDX20
Murphy	Kevin	781 Mystic Avenue	Terrytown LA	70056	7/18/2006	$200.00 CCCXDX22
Murphy	Robert	39337 Bay Drive	Pinchatoula LA	70454	8/18/2006	$100.00 CCCXDX43
Muth	Joey	9578 Barataria Blvd.	Crown Point LA	70072	7/18/2006	$200.00 CCCXDX21
Myer	Diane	1200 Haring Road	Metaire LA	70001	8/18/2006	$100.00 CCCXDX44
Najolia	Kerry J	2564 Cedar Lawn Drive	Marrero LA	70072	8/18/2006	$1,100.00 CCCXDX42
Nalty	Morgan S	431 Phosphor Avenue	Metairie LA	70005	8/3/2006	$1,100.00 CCCXDX34
National Furniture Outlet Inc		1328 Fourth Street	Westwego LA	70094	5/31/2006	$1,100.00 CCCXDX8
Nationwide Marketing Ltd		14771 Brightview Court	Baton Rouge LA	70819	7/18/2006	$2,200.00 CCCXDX20
Naughty Knight		34 Westbank Expwy	Gretna LA	70053	8/3/2006	$400.00 CCCXDX33
Naumann	Rodney E	2350 Park Place Drive Apt 68	Gretna LA	70056	8/26/2006	$100.00 CCCXDX46
Naumann	Rodney E	2350 Park Place Drive Apt 68	Gretna LA	70056	6/29/2006	$200.00 CCCXDX17
Neilsen	Robert A	P O Box 98	Bogalusa LA	70429	8/2/2006	$200.00 CCCXDX27
New Orleans Harley Davidson		6015 Airline Drive	Metairie LA	70003	6/29/2006	$700.00 CCCXDX16
New Orleans Harley Davidson		6015 Airline Drive	Metairie LA	70003	6/29/2006	$400.00 CCCXDX16
New Orleans Private Patrol Service Inc		1661 Canal Street Suite 3300	New Orleans LA	70112	8/22/2006	$1,100.00 CCCXDX12
New Orleans Publishing		111 Veterans Blvd Ste 1810	Metairie LA	70005	8/2/2006	$1,100.00 CCCXDX30
New Orleans Sheet Metal Workers		4480 Vale Street	Metairie LA	70006-429	6/30/2006	$200.00 CCCXDX10
Newman,Mathis,Brady,Wake		212 Veterans Blvd	Metairie LA	70005	8/24/2006	$1,100.00 CCCXDX50

Nixand	Philip	70326 L Street	Covington LA	70433	8/23/2006	$100.00	CCCXIX49
Norman	Alex W	1533 Stella Place	Marrero LA	70072	8/24/2006	$200.00	CCCXIX52
Normand	Newell D	321 Homestead Avenue	Metairie LA	70005	8/3/2006	$400.00	CCCXIX34
Normand	Newell D	321 Homestead Avenue	Metairie LA	70005	5/3/2006	$400.00	CCCXIX1
Nu Roof		2209 Timbers Drive	Harvey LA	70058	6/29/2006	$1,100.00	CCCXIX17
Nuccio	Nicholas	99 Doescher Drive	Harahan LA	70125	6/29/2006	$1,000.00	CCCXIX18
Nuper Corp		202 N Curry Street Ste 100	Carson City NV	89703	8/3/2006	$1,100.00	CCCXIX32
Oceaneering		11911 FM 529	Houston TX	77041	8/23/2006	$2,200.00	CCCXIX49
Olsen	Louise	3701 Lemon Street	Metairie LA	70006	8/18/2006	$200.00	CCCXIX43
Olsen	Louise	3701 Lemon Street	Metairie LA	70006	8/16/2006	$100.00	CCCXIX40
Omega Hospital LLC		2525 Severn Avenue	Metairie LA	70002	8/16/2006	$1,100.00	CCCXIX38
Omni Bank		2900 Ridgelake Drive	Metairie LA	70002	8/2/2006	$1,100.00	CCCXIX29
Omni Bank		2900 Ridgelake Drive	Metairie LA	70002	6/29/2006	$200.00	CCCXIX15
Orgeron	Eugene	P O Box 542	Harvey LA	70059	6/20/2006	$200.00	CCCXIX10
Orgeron Jr	O J	149 Yvonne Drive	Avondale LA	70094	6/20/2006	$400.00	CCCXIX10
Orleans Dodge		13000 I-10 Service Road	New Orleans LA	70128	8/21/2006	$1,100.00	CCCXIX46
Orozco	Kelly	P O Box 1576	Harvey LA	70059-1576	8/3/2006	$200.00	CCCXIX33
Ortego	Joseph	4040 E Louisiana State Drive	Kenner LA	70065	8/16/2006	$200.00	CCCXIX39
Osborn & Osborn APLC		607 Second Street	Gretna LA	70053	8/2/2006	$200.00	CCCXIX28
Owens	Jack	24 Briarfield Drive	Marrero LA	70072	8/2/2006	$200.00	CCCXIX28
Pacaccio	John	1412 Irene Drive	Metairie LA	70001	5/18/2006	$200.00	CCCXIX6
Pailet Meunier and LeBlanc		3421 N Causeway Blvd Ste 701	Metairie LA	70002	6/29/2006	$1,100.00	CCCXIX16
Palmisano	Michael J	4328 Lake Trail Drive	Kenner LA	70065	8/16/2006	$200.00	CCCXIX38
Panda King Inc		925 Behrman Hwy	Gretna LA	70056	7/18/2006	$1,100.00	CCCXIX21
Panda King Restaurant		3501 Chateau Blvd E-1	Kenner LA	70065	6/22/2006	$500.00	CCCXIX12
Panzeca & D'Angelo		111 Veterans Blvd Ste 1555	Metairie LA	70005	8/24/2006	$200.00	CCCXIX50
Parotti Imports Inc		3000 Richland Avenue	Metairie LA	70002	8/2/2006	$200.00	CCCXIX26
Parfait	John	2525 Rue Jeanne	Marrero LA	70072	7/18/2006	$200.00	CCCXIX21
Pat's Pub LLC		3207 Edenborn	Metairie LA	70002	8/2/2006	$200.00	CCCXIX27

Paul Piazza & Son Inc		1552 St Louis Street	New Orleans LA	70112	8/30/2006	$500.00 CCCXDX55
Pauls Outdoor Power Equipment LLC		2544 Lapalco Blvd	Harvey LA	70058	7/18/2006	$200.00 CCCXDX23
Peake BMW		2630 Veterans Mem Blvd	Kenner LA	70062	6/22/2006	$1,100.00 CCCXDX12
Pearson	N L	8924 Remsu Drive	River Ridge LA	70123	8/2/2006	$1,600.00 CCCXDX29
Pelican Computer LLC		1417 Edwards Avenue	Harahan LA	70123	7/18/2006	$2,200.00 CCCXDX21
Pelican Ice & Cold Storage		P O Box 2131	Kenner LA	70063	8/30/2006	$250.00 CCCXDX56
Pennant Shop Inc		2908 Metairie Road	Metairie LA	70001	8/25/2006	$400.00 CCCXDX53
Pensuith	Ken	491 Beech Street	Westwego LA	70094	6/29/2006	$1,100.00 CCCXDX18
Pensuith	Ken	491 Beech Street	Westwego LA	70094	5/18/2006	$200.00 CCCXDX5
Pensuith	Ken	491 Beech Street	Westwego LA	70094	8/18/2006	$200.00 CCCXDX45
Peperone Construction LLC		4513 Chastant Street	Metairie LA	70006	8/3/2006	$500.00 CCCXDX34
Performance Management Associates Inc		1350 Lakeshore Drive	Metairie LA	70005	9/26/2006	$500.00 CCCXDX59
Pernia	Barbara	5180 Dueling Oaks	Marrero LA	70072	6/29/2006	$100.00 CCCXDX15
Perrets Army & Outdoor Stores		2532 Williams Blvd	Kenner LA	70062	7/18/2006	$200.00 CCCXDX20
Perrin	Morgan	4808 Coulon Street	Lafitte LA	70067	5/18/2006	$1,300.00 CCCXDX6
Peters	Errol	3333 Edenborn Ave. Apt. F	Metairie LA	70002	5/3/2006	$200.00 CCCXDX2
Petit	Joylene	4708 Henican Place	Metairie LA	70003	8/23/2006	$400.00 CCCXDX48
Pharmacy 101 LTD		5620 Jefferson Hwy	Harahan LA	70123	6/6/2006	$2,200.00 CCCXDX9
Pierce	Emmett	2300 Edenborn Avenue Apt 26	Metairie LA	70001	6/22/2006	$200.00 CCCXDX13
Piggly Wiggly		6525 Airline Highway	Metairie LA	70003	5/18/2006	$100.00 CCCXDX5
Pincus	Matthew	P O Box 24675	New Orleans LA	70184	5/3/2006	$200.00 CCCXDX3
Pinero III	John	5821 Aero Street	Metairie LA	70003	8/2/2006	$200.00 CCCXDX27
Pipe Works Plumbing Svc		552 Colonial Club Drive	Harahan LA	70123	8/30/2006	$1,100.00 CCCXDX55
Plaisance	Gary	P O Box 3535	Harvey LA	70059	8/30/2006	$100.00 CCCXDX57
Plaia	Ronald	546 Jean Lafitte Blvd	Lafitte LA	70067	8/24/2006	$200.00 CCCXDX51
Platypus R V Sales & Svc		1415 Hancock Street	Gretna LA	70053	5/31/2006	$200.00 CCCXDX8
Poboy Depot LLC		4101 Ames Blvd	Marrero LA	70072	8/25/2006	$300.00 CCCXDX48
Poche	Clifford F	3801 N Causeway Blvd Ste 206	Metairie LA	70002	8/18/2006	$200.00 CCCXDX41
Pond	Craig R	1119 Division Street	Metairie LA	70001	6/22/2006	$600.00 CCCXDX13

Powell Insurance Agency Inc		131 Airline Hwy Ste 300	Metairie LA	70001	8/2/2006	$1,100.00	CCCXIX29
Power Enterprise Management Inc		1015 East Chapman Avenue Ste	Fullerton CA	92831	7/18/2006	$1,100.00	CCCXIX21
Premier Industries Inc		P O Box 1103	Port Sulphur LA	70083	8/3/2006	$1,100.00	CCCXIX34
Premier Nissan of Metairie		6636 Veterans Blvd	Metairie LA	70003	7/18/2006	$1,100.00	CCCXIX23
Preveau	Diane	P O Box 3535	Harvey LA	70059	8/30/2006	$100.00	CCCXIX57
Professional Water Proofing Inc		700 Severn Avenue	Metairie LA	70001	8/28/2006	$1,100.00	CCCXIX54
Progressive Barge Line Inc		P O Box 99	Westwego LA	70096	8/2/2006	$200.60	CCCXIX29
Providence Mausoleum Corp.		8200 Airline Drive	Metairie LA	70003	8/21/2006	$400.00	CCCXIX46
Puissegur	Ronald	1518 Demosthenes Street	Metairie LA	70005-2707	8/3/2006	$100.00	CCCXIX31
Q Lee Laundry Inc		1623-29 Basin Street	New Orleans LA	70116	6/22/2006	$200.00	CCCXIX11
Qic Trim Medical Inc		104 Lenora Drive	Raceland LA	70394	7/18/2006	$500.00	CCCXIX21
Quality Used Cars		1724 N Rampart Street	New Orleans LA	70116	8/18/2006	$600.00	CCCXIX41
Quarralls Sr	Carl	5068 Woodcrest Drive	Marrero LA	70072	7/18/2006	$200.00	CCCXIX24
R & R Rig Service Inc		P O Box 909	Harvey LA	70059	7/18/2006	$200.00	CCCXIX23
Ragusa Food Store		6588 Westbank Expwy	Marrero LA	70072	8/3/2006	$400.00	CCCXIX31
Rainbow Northshore Pontiac-Buick-GMC Inc		2925 N Hwy 190	Covington LA	70433	8/3/2006	$600.00	CCCXIX33
Rainbow Oldsmobile		1700 Westbank Expressway	Harvey LA	70058	6/29/2006	$200.00	CCCXIX15
Rapp	Dennis	5325 Citrus Blvd Apt F-142	River Ridge LA	70123	5/3/2006	$200.00	CCCXIX4
Rapp	Dennis	5325 Citrus Blvd Apt F-142	River Ridge LA	70123	5/3/2006	$200.00	CCCXIX4
Rapp	Dennis	5325 Citrus Blvd Apt F-142	River Ridge LA	70123	5/31/2006	$200.00	CCCXIX7
Rauch	Ricky	2100 Sawmill Road	River Ridge LA	70123	5/5/2006	$200.00	CCCXIX3
Raymond Canzoneri & Assoc, Inc.		1537 Edwards Avenue Ste. B	Harahan LA	70123	6/29/2006	$1,000.00	CCCXIX16
Rebowe & Company		3501 N Causeway Blvd Ste 810	Metairie LA	70002	7/18/2006	$1,000.00	CCCXIX21
Red Baron Services Inc		4130 Vincennes Place	New Orleans LA	70125	9/26/2006	$200.00	CCCXIX59
Redman Pipe and Supply Co		n/a	n/a	n/a	8/18/2006	$200.00	CCCXIX41
Reece Supply Company of LA Inc		1012 Distributors Row	Harahan LA	70123	8/2/2006	$200.00	CCCXIX28
Regis' Radiator Service Inc		P O Box 307	Marrero LA	70072	8/18/2006	$200.00	CCCXIX44
René MD	Francis T	2100 Barataria Blvd	Marrero LA	70072	8/2/2006	$500.00	CCCXIX27
Renton	Jason	1424 Lidwood Avenue	Metairie LA	70003	8/2/2006	$200.00	CCCXIX26

Benton Jr	Raymond	201 Cypress Bayou Lane	Kenner LA	70065-660	8/2/2006	$400.00 CCCXDX27
Resort Wear/Logo Express		649 Verta Avenue	Harvey LA	70058	8/28/2006	$400.00 CCCXDX54
Rhino Linings of Jefferson Inc		7145 Veterans Blvd	Metairie La	70003	8/16/2006	$200.00 CCCXDX39
Rhodes	George	1328 Bonnabel Blvd	Metairie LA	70005	6/22/2006	$200.00 CCCXDX13
Ridge	Kevin	528 Delmar Street	Gretna LA	70056	8/3/2006	$100.00 CCCXDX33
Ritter	Beverly	2227 Stafford Street	Gretna LA	70053	7/18/2006	$400.00 CCCXDX24
River Parish Disposal Inc		P O Box 10482	New Orleans LA	70181	8/21/2006	$1,100.00 CCCXDX46
River Ridge Electric Inc		1537 Edwards Avenue Ste. B	Harahan LA	70123	6/29/2006	$1,000.00 CCCXDX16
Rivera	Paul	2613 Crestway Road	Marrero LA	70072	8/2/2006	$1,100.00 CCCXDX29
Rivertown Collision Center		2118 Kenner Avenue	Kenner LA	70062	8/18/2006	$300.00 CCCXDX41
Roberts' Gumbo Shop Inc		5900 S Peters Street	New Orleans LA	70115	8/2/2006	$400.00 CCCXDX27
Robo-Tech Automotive LTD		5241 Terravella Road	Marrero LA	70072	8/2/2006	$200.00 CCCXDX27
Rodgers Marine Towing Service LTD		P O Box 77366	Baton Rouge LA	70879	8/24/2006	$400.00 CCCXDX50
Rodrigue	Richard	617 Queen of Peace Parkway	Covington LA	70435	5/18/2006	$600.00 CCCXDX5
Rodriguez Sr	Michael J	1913 Harvard Avenue	Metairie LA	70001	8/23/2006	$1,100.00 CCCXDX48
Roenaguera Photography Inc		2319 Metairie Road	Metairie LA	70068	5/18/2006	$200.00 CCCXDX5
Romarebo Inc		401 N Carrollton Ave	New Orleans LA	70119	6/22/2006	$1,100.00 CCCXDX11
Ronald Karcher Construction Company		111 Veterans Blvd Ste 260	Metairie LA	70005	6/22/2006	$400.00 CCCXDX13
Roof-Tech		P O Box 1328	Harvey LA	70059	6/20/2006	$2,200.00 CCCXDX10
Rose Garden center		4005 Westbank Expwy	Marrero LA	70072	6/29/2006	$200.00 CCCXDX15
Roussel III	Louis J	414 Northline	Metairie LA	70005	6/22/2006	$1,100.00 CCCXDX12
Rue Bourbon Restaurant		240 Bourbon Street	New Orleans LA	70130	9/8/2006	$1,000.00 CCCXDX58
Ruppert	Gregory	9220 3rd Street	River Ridge LA	70123	6/22/2006	$1,300.00 CCCXDX11
Rushing	Mrs. Thomas	5913 Cleveland Place	Metairie LA	70003-104'	8/18/2006	$2,200.00 CCCXDX42
Russo	Dax	709 Radiance Avenue	Metairie LA	70001	6/29/2006	$200.00 CCCXDX15
Sadowski	Rita	814 Marlene Drive	Gretna LA	70056	6/29/2006	$400.00 CCCXDX17
Saladino	Bernard A	1717 Celtic Drive	Marrero LA	70072	8/21/2006	$200.00 CCCXDX46
Saltaformacha Jr	Anthony	2709 Jimmy Dean Drive	Marrero LA	70072	7/18/2006	$200.00 CCCXDX24
Sammy	Daniel R	1424 N Bibley	Metairie LA	70003	7/18/2006	$200.00 CCCXDX23

Sand Dollar Inc		P O Box 600	Grand Isle LA	70358	5/18/2006	$200.00	CCCXIX5
Sanderson	Richard	3610 47th Street	Metairie LA	70001	8/28/2006	$700.00	CCCXIX54
Sanrn of Metairie		3400 N Causeway Blvd	Metairie LA	70002	8/3/2006	$400.00	CCCXIX34
Scandaro & Lagrisan LLC		607 St Charles Avenue Ste 100	New Orleans LA	70130	10/26/2006	$300.00	CCCXIX61
Scanlan	Timothy P	2425 Oxford Place No 105	Gretna LA	70056	7/18/2006	$1,100.00	CCCXIX22
Scavo	Joseph A	1145 Nursery Avenue	Metairie LA	70005	7/18/2006	$200.00	CCCXIX20
Schafer	David	P O Box 464	Harvey LA	70059-046	8/3/2006	$200.00	CCCXIX32
Scheil Jr	W F	3208 Jennifer Court	Marrero LA		5/3/2006	$200.00	CCCXIX4
Schmidt	John	218 Rue Landry	St Rose LA	70087	8/24/2006	$900.00	CCCXIX51
Schmitz	Gerard	4625 Apricot Street	Metairie LA	70001	6/22/2006	$1,100.00	CCCXIX12
Schoder	Matthew	2416 Count Carson Drive	Mandeville LA	70448	8/18/2006	$100.00	CCCXIX44
Schulmak	Samuel	1190 E Airline Highway	Laplace LA	70068	6/22/2006	$200.00	CCCXIX13
Sclafani	Joseph				8/21/2006	$400.00	CCCXIX46
Select Properties LTD		2121 Airline Drive Ste 600	Metairie LA	70001-7228	5/18/2006	$1,100.00	CCCXIX5
Serio Jr	Louis C.	n/a	n/a	n/a	8/16/2006	$200.00	CCCXIX38
Servidoon Janitorial Service		n/a	n/a	n/a	8/2/2006	$200.00	CCCXIX26
Sewart Supply Inc		1556 Destrehan Avenue	Harvey LA	70058	8/2/2006	$200.00	CCCXIX28
Shipyard Supply Inc		2828 Laurel Street	Metairie LA	70001	8/2/2006	$400.00	CCCXIX26
Shoemaker II	Richard A	1700 Pasadena Avenue	Metairie LA	70001	6/29/2006	$500.00	CCCXIX17
Shoemaker II	Richard A	1700 Pasadena Avenue	Metairie LA	70001	8/16/2006	$100.00	CCCXIX39
Simmons Jr	James C	7144 Gentry Road	Marrero LA	70072	5/3/2006	$200.00	CCCXIX3
Simone	Gerard	1150 Labarre Street	Mandeville LA	70448	7/18/2006	$400.00	CCCXIX23
Sizeler	I William	3039 Octavia Street	New Orleans LA	70125	7/18/2006	$1,100.00	CCCXIX21
Smilie's Restaurant		5725 Jefferson Hwy	Jefferson LA	70125	8/2/2006	$200.00	CCCXIX28
Smoke Bend Associates LLC		3524 Lake Arrowhead Drive	Harvey LA	70058	8/28/2006	$1,100.00	CCCXIX54
Smoke Bend Associates LLC		3524 Lake Arrowhead Drive	Harvey LA	70058	5/31/2006	$1,100.00	CCCXIX7
Software Consultants		1421 Wisteria Drive	Metairie LA	70005	7/18/2006	$400.00	CCCXIX20
Southeast Restaurant Development LLC		P O Box 6104	Metairie LA	70009	5/18/2006	$300.00	CCCXIX6
Southern Coins & Precious Metals		474	Metairie LA	70005	5/18/2006	$1,100.00	CCCXIX6
Southland International of Louisiana LLC		P O Box 1450	Gray LA	70359	6/22/2006	$1,100.00	CCCXIX11

Southland Plumbing Supply Company		2321 N Arnoult Road	Metairie LA	70001	8/30/2006	$300.00 CCCXIX56
Southside Adventures LLC		P O Box 358	Kenner LA	70063	8/25/2006	$300.00 CCCXIX47
Scutullo	Kenneth	3753 Lake Lynn Drive	Gretna LA	70056	8/2/2006	$500.00 CCCXIX26
Spatuzzella	Roxanne	432 Bellanger Street	Harvey LA	70058	7/18/2006	$100.00 CCCXIX25
Spatuzzella	Roxanne	432 Bellanger Street	Harvey LA	70058	5/31/2006	$200.00 CCCXIX7
Spencer	L	1225 First Street	New Orleans LA	70130	5/3/2006	$200.00 CCCXIX2
Spera	David	105 Bolton Street	Gretna LA	70053	7/18/2006	$200.00 CCCXIX20
St John Bros Inc		P O Box 1955	Kenner LA	70063	5/18/2006	$200.00 CCCXIX5
St Johns Rehabilitation Hospital		405 Folse	Harahan LA	70123	6/29/2006	$1,100.00 CCCXIX17
St Johns Rehabilitation Hospital		405 Folse	Harahan LA	70123	6/22/2006	$600.00 CCCXIX13
Stafford	Alexandra	401 Iowa Street	Metairie LA	70005	8/30/2006	$100.00 CCCXIX57
Stallings	Jeanine	32 New Vanuxan Hills Court	Mandeville LA	70448	8/16/2006	$200.00 CCCXIX40
Star Electrical Contractor LLC		710 Oak Tree Road	Belle Chasse LA	70037	8/25/2006	$1,100.00 CCCXIX47
Stegemeyer	Alisa	316 Sadie Avenue	Metairie LA	70003	5/3/2006	$200.00 CCCXIX3
Stepper Towing Inc		634 Peters Road	Harvey LA	70058	5/18/2006	$500.00 CCCXIX6
Stravinsky	Lisa	2501 Carrie Lane	Marrero LA	70072	8/16/2006	$200.00 CCCXIX38
Streckfus	Wendy	200 Ridgewood Drive	Metairie LA	70005	5/5/2006	$1,100.00 CCCXIX1
Streckfus	Wendy	200 Ridgewood Drive	Metairie LA	70005	8/18/2006	$200.00 CCCXIX42
Studio It Lounge		4417 N I-10 Service Road	Metairie LA	70006	6/20/2006	$100.00 CCCXIX10
Suburban Club		412 Wright Avenue	Terrytown LA	70056	6/29/2006	$200.00 CCCXIX17
Suddy's Excavating Service		4020 Brent Drive	Marrero LA	70072	8/2/2006	$1,100.00 CCCXIX28
Sullivan	Jack L	4616 Lake Como Avenue	Metairie LA	70006	5/3/2006	$200.00 CCCXIX2
Sullivan	Jack L	4616 Lake Como Avenue	Metairie LA	70006	5/3/2006	$200.00 CCCXIX2
Sullwold	Lori	1557 Redwood Drive	Harvey LA	70058	8/2/2006	$500.00 CCCXIX28
Superior Energy Services		1105 Peters Road	Harvey LA	70058	6/22/2006	$400.00 CCCXIX12
Superior Hauls		1845 Westbank Expressway	Harvey LA	70058	8/25/2006	$900.00 CCCXIX53
Superior Hauls		1845 Westbank Expressway	Harvey LA	70058	7/18/2006	$1,100.00 CCCXIX23
Supply All Inc		P O Box 1771	Marrero LA	70073	8/3/2006	$200.00 CCCXIX33
Supreme Muffler Shop Inc		4616 Quincy Street	Metairie LA	70006	6/22/2006	$1,100.00 CCCXIX11
Surewpy Supermarket		P O Box 59	Grand Isle LA	70358	6/22/2006	$1,100.00 CCCXIX12

Sutton	Jack R	n/a	n/a	n/a	8/18/2006	$200.00 CCCXDX44
Swamp Room		5216 Veterans Blvd	Metairie LA	70006	5/3/2006	$400.00 CCCXDX3
Sylve	Robert	4005 Kawanee Avenue	Metairie LA	70002	5/3/2006	$200.00 CCCXDX3
T A Duval Brokerage LLC		P O Box 23825	New Orleans LA	70183-0238	8/25/2006	$500.00 CCCXDX48
T G & LLC		1819 Franklin Street	Gretna LA	70053	8/18/2006	$100.00 CCCXDX41
Taffaro	Craig	7521 Lake Arrowhead Drive	Harvey LA	70058	8/28/2006	$500.00 CCCXDX54
Talbot	Regina	P O Box 1166	Luling LA	70070	5/3/2006	$200.00 CCCXDX4
Tarcza & Associates LLC		228 St Charles Avenue Ste 1310	New Orleans LA	70130	6/29/2006	$200.00 CCCXDX15
Tastee Restaurant Corporation		P O Box 6934	Metairie LA	70009	8/16/2006	$700.00 CCCXDX38
Taylor	Phyllis	1 Lee Circle	New Orleans LA	70130	9/29/2006	$4,900.00 CCCXDX60
Taylor Energy Company		One Lee Circle	New Orleans LA	70130	9/29/2006	$1,700.00 CCCXDX60
TCT Trucking and Warehousing		1000 Edwards Avenue Ste. 200	Harahan LA	70123	5/18/2006	$1,100.00 CCCXDX5
Terminix Pest Control Inc		P O Box 386	Gretna LA	70054-0386	6/29/2006	$300.00 CCCXDX15
Texas Roadhouse Holdings LLC		6040 Dutchman's Lane Suite 40	Louisville KY	402053	8/18/2006	$1,100.00 CCCXDX44
Thacker	Deborah	1041 Candlelight Court	Marrero LA	70072	8/16/2006	$200.00 CCCXDX39
The Four Columns		3711 W Bank Expwy	Harvey LA	70058	8/2/2006	$200.00 CCCXDX28
The JBM Group		n/a	n/a	n/a	7/18/2006	$1,100.00 CCCXDX21
The Law Offices Of Warren Foxtall Jr		320 N Carrollton Avenue Suite	New Orleans LA	70119	8/30/2006	$200.00 CCCXDX56
The Max		2501 N Woodlawn Avenue	Metairie LA	70001	6/22/2006	$400.00 CCCXDX13
The Napoleon Room		4631 West Napoleon Avenue	Metairie LA	70001	6/29/2006	$100.00 CCCXDX15
The New C Beever's		2507 N Woodlawn	Metairie LA	70001	6/22/2006	$200.00 CCCXDX13
The Value Warehouse Inc		1620 Belle Chasse Hwy	Gretna LA	70056	5/31/2006	$100.00 CCCXDX7
Theard	Brad G	111 Airline Hwy Ste 201	Metairie LA	70001	7/18/2006	$1,100.00 CCCXDX24
Therint	Sheri	2409 N Atlanta	Metairie LA	70003	7/18/2006	$200.00 CCCXDX25
Thevenot	John	4201 Liberal Street	Metairie LA	70001	8/2/2006	$400.00 CCCXDX26
Thiel Jr	Timothy	P O Box 113471	Metairie LA	70011	8/18/2006	$200.00 CCCXDX44
Thornton	Diana R	4825 Hearst Street Apt 222	Metairie LA	70001	6/29/2006	$200.00 CCCXDX15
Thriffiley	Peter S	432 N Anthony Street Ste 300	New Orleans LA	70119	10/26/2006	$200.00 CCCXDX61
Tiger Air & Heat LLC		2516 Woodmere Blvd	Harvey LA	70058	6/20/2006	$2,000.00 CCCXDX10

Tiger Corrosion Services Inc		P O Box 2715	Harvey LA	70059-271.	7/18/2006	$1,100.00 CCCXDX24
Tiger Equipment & Supply Company		P O Box 161	Harvey LA	70059	7/18/2006	$1,100.00 CCCXDX24
Tiger Industries Inc		929 Iberia Avenue	New Orleans LA	70123	5/31/2006	$100.00 CCCXDX7
Tiliakos	Paul	4517 Young Street	Metairie LA	70006	9/8/2006	$200.00 CCCXDX58
Tilly	Keith	1370 Cherokee	Metairie LA	70005	5/3/2006	$200.00 CCCXDX3
Tilly	Keith	1370 Cherokee	Metairie LA	70005	5/3/2006	$200.00 CCCXDX3
Tilton MD	P B	4721 I-10 Service Road Ste 410	Metairie LA	70001	8/24/2006	$200.00 CCCXDX51
Tisdale	Michael	P O Box 2897	Gretna LA	70054	8/30/2006	$200.00 CCCXDX55
TLC Novelty Company Inc		8488 Highway 23	Belle Chasse LA	70037	7/18/2006	$200.00 CCCXDX23
Todd's Complete Auto Care		2080 8th Street	Harvey LA	70058	8/24/2006	$200.00 CCCXDX50
Tomba Communications		P O Box 70	Marrero LA	70073	8/3/2006	$1,100.00 CCCXDX33
Tom's Printing Inc		1533 Edwards Avenue	Harahan LA	70123	5/31/2006	$1,100.00 CCCXDX8
Tony's Auto Parts Inc		6721 Westbank Expressway	Marrero LA	70072	8/18/2006	$1,000.00 CCCXDX41
Top Hatch Inc		815 Central Avenue	Jefferson LA	70121	7/18/2006	$1,100.00 CCCXDX23
Tourelle	Ashley	1401 West Drive	Westwego LA	70094	8/2/2006	$100.00 CCCXDX29
Tramell	Jeff	553 Diplomat Street	Terrytown LA	70056	5/3/2006	$200.00 CCCXDX2
Tranchina	Richard M	3812 Lake Catherine Street	Harvey LA	70058	6/29/2006	$100.00 CCCXDX17
Travelodge		5733 Airline Hwy	Metairie LA	70003	8/16/2006	$100.00 CCCXDX38
Travis	Peter	71156 Clipper Place	Abita Springs LA	70420	7/18/2006	$200.00 CCCXDX22
Trinity Home Renovations		3826 Peters Road Lot 6	Harvey LA	70058	8/2/2006	$1,100.00 CCCXDX28
Tripoli	William	524 E William David Pky	Metairie LA	70005	8/3/2006	$1,200.00 CCCXDX31
Trippi	Anthony	2316 Transcontinental Drive	Metairie LA	70001	8/2/2006	$200.00 CCCXDX27
Tri-Star Supply Co Inc		1906 Engineers Road	Belle Chasse LA	70037	8/2/2006	$200.00 CCCXDX28
Tunes Car Stereo Inc		4730 Veterans Blvd	Metairie LA	70006	6/22/2006	$1,100.00 CCCXDX12
Turner	Harriet	108 6th Street	Bridge City LA	70094	8/18/2006	$100.00 CCCXDX45
Umbach	Eldred	8609 Trolley Lane	River Ridge LA	70123	6/22/2006	$200.00 CCCXDX13
Uncle Larry's		3220 Edenborn Avenue	Metairie LA	70002	6/22/2006	$200.00 CCCXDX13
Union Pacific Railroad		5245 River Road	Avondale LA	70094	6/29/2006	$100.00 CCCXDX18
Union Pacific Railroad		5245 River Road	Avondale LA	70094	8/2/2006	$100.00 CCCXDX28

Union Pacific Railroad		5245 River Road	Avondale LA	70094	6/29/2006	$100.00 CCCXIX18
Union Pacific Railroad		5245 River Road	Avondale LA	70094	6/29/2006	$100.00 CCCXIX15
Union Pacific Railroad		5245 River Road	Avondale LA	70094	8/2/2006	$100.00 CCCXIX28
Universal Sheet Metal, Inc.		802 Short Street	Kenner LA	70062	5/3/2006	$200.00 CCCXIX3
US Maritime Services Inc		365 Canal Street Ste 2500	New Orleans LA	70130	8/23/2006	$1,000.00 CCCXIX48
Valence	Jared	716 2ND Avenue	Harvey LA	70058	8/24/2006	$400.00 CCCXIX51
Vals Diving Inc		P O Box 790	Marrero LA	70073	5/18/2006	$200.00 CCCXIX5
Vasseek	Jiri	P O Box 640445	Kenner LA	70064	6/22/2006	$200.00 CCCXIX13
Vaulting & Cash Services LLC		P O Box 82256	Lafayette LA	70598-2256	7/18/2006	$200.00 CCCXIX23
Vehicle Parts & Equip Co Inc		725 Deckbar Avenue	Jefferson LA	70121	7/18/2006	$2,200.00 CCCXIX20
Verdin	Coty	572 Avenue F	Westwego LA	70094	7/18/2006	$300.00 CCCXIX24
Veterans Ford		3724 Veterans Blvd	Metairie LA	70002	6/29/2006	$1,100.00 CCCXIX16
Victoria Inn		Highway 45 Box 5458	Lafitte LA	70067	5/18/2006	$100.00 CCCXIX6
Vidrine	Michael	4253 W Loyola Drive	Kenner LA	70065	8/18/2006	$100.00 CCCXIX44
Vieira	William	1624 Belle Court	Marrero LA	70072	7/18/2006	$200.00 CCCXIX22
Vincent Properties LLC		215 Grenadine Street	Metairie LA	70005	8/2/2006	$1,100.00 CCCXIX27
Vining	Olan	1616 Lincoln Avenue	Marrero LA	70072	8/16/2006	$200.00 CCCXIX40
Vinson Guard Service Inc		955 Avenue	New Orleans LA	70113-1117	5/18/2006	$1,100.00 CCCXIX5
Waguespack	Daniel	4617 Clearlake Drive	Metairie LA	70006	7/18/2006	$200.00 CCCXIX22
Wainer	Bruce	500 Lake Marina Drive	New Orleans LA	70124	7/18/2006	$300.00 CCCXIX22
Wainer	Harold	506 Gulf Shore Drive	Destin FL	32541	7/18/2006	$300.00 CCCXIX22
Wales	John	127 Acadian Lane	Mandeville LA	70448	7/18/2006	$1,100.00 CCCXIX21
Walle Corporation		P O Box 10400	New Orleans LA	70181	8/3/2006	$1,000.00 CCCXIX32
Walls	Priscilla	3860 Chriswood Lane	Harvey LA	70058	8/3/2006	$100.00 CCCXIX31
Walzer	Louise H	904 Michigan Street	Kenner LA	70062	7/18/2006	$100.00 CCCXIX22
Wax	Gregory	43 Davis Blvd	Jefferson LA	70121	5/3/2006	$200.00 CCCXIX2
Wayne Mundy Welding Manufacturing		629 Second Street	Gretna LA	70053	6/29/2006	$200.00 CCCXIX16
Wegn Auto Sales Inc		200 Westbank Expressway	Westwego LA	70094	7/18/2006	$1,100.00 CCCXIX24
West Park Apts.		704 Carrollton Drive	Kenner LA	70065	8/2/2006	$200.00 CCCXIX26

Westbank Body Works Inc		525 Behrman	Gretna LA	70056	8/2/2006	$200.00 CCCXDX29
Westbank Starter & Alternator Inc		2700 Fourth Street	Harvey LA	70058	8/2/2006	$200.00 CCCXDX27
Westside Paper & Janitorial		3836 N Timbers Court	Harvey LA	70058	5/31/2006	$100.00 CCCXLX8
Whitlee Inc		124 Valerie Avenue	River Ridge LA	70123	6/20/2006	$400.00 CCCXDX10
Wilco Marsh Buggies Inc		P O Box 710	Marrero LA	70073	8/18/2006	$200.00 CCCXDX43
Will and Lenny's Auto Svc		401 N Galvez	New Orleans LA	70119	6/22/2006	$200.00 CCCXDX11
Williams	Joe	725 Maple Street	Harvey LA	70058	8/2/2006	$200.00 CCCXDX26
Williams	David	449 Modern Farms Road	Waggaman LA	70094	5/3/2006	$200.00 CCCXLX4
Williams	Pamela	1517 Westminister Blvd	Marrero LA	70072	7/18/2006	$100.00 CCCXDX22
Williams III	Fred I	390 Garden Avenue	Mandeville LA	70471	8/3/2006	$200.00 CCCXDX34
Willmott	Thomas M	3016 19th Street Suite B	Metairie LA	70002	5/3/2006	$200.00 CCCXLX4
Willmott	Thomas P	3209 Kansas Avenue	Kenner LA	70065	5/3/2006	$200.00 CCCXLX2
Wilshire Realty Co Ltd Partner		P O Box 25568	Harahan LA	70183	6/29/2006	$600.00 CCCXDX18
Wilson	Lester	2350 Park Place Drive	Gretna LA	70056	7/18/2006	$1,000.00 CCCXDX24
Wilson	Corey Jamal	15 Demerive Court	Kenner LA	70065	7/18/2006	$200.00 CCCXDX23
Wingrove	Joshua	617 Hoover Road	Bridge City LA	70094	6/29/2006	$800.00 CCCXDX17
Wise Jr	Arthur	909 Barnes Street	Bridge City LA	70094	7/18/2006	$200.00 CCCXDX24
Witman	Jonnthan	207 Aris Avenue	Metairie LA	70005	5/3/2006	$200.00 CCCXLX2
Wood Jr	C J	2105 East Ridge Lane	Marrero LA	70072	5/3/2006	$200.00 CCCXLX4
Wood Jr	C J	2105 East Ridge Lane	Marrero LA	70072	5/3/2006	$200.00 CCCXLX4
Wood Jr	C J	2105 East Ridge Lane	Marrero LA	70072	5/3/2006	$200.00 CCCXLX4
Woods	Robert E	318 Metairie Heights	Metairie LA	70001	8/24/2006	$400.00 CCCXDX50
Westmann	Bernard J	25 Sandpiper Drive	LaPlace LA	70068	7/18/2006	$200.00 CCCXDX25
Wrena Inc		4321 Tchoupitoulas Street	New Orleans LA	70115	8/3/2006	$200.00 CCCXDX32
Yeldell	James W	400 Hector Avenue	Metairie LA	70005	8/2/2006	$100.00 CCCXDX29
Zengler	Kurt	1300 Welcham Street	Metairie LA	70001	7/18/2006	$100.00 CCCXDX23
Zeigler	William	4324 Arizona Avenue	Kenner LA	70065	8/3/2006	$100.00 CCCXDX27
Zummo's Super Market Inc		3425 Metairie Road	Metairie LA	70001	6/29/2006	$200.00 CCCXDX17
					Total	**$454,250.00**

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	3. Explanation	4. Amount
TUNG CHIN 1026 WESTBANK EXP GRETNA LA 70053	08/17/2006	REIMBURSE CAMPAIGN FOR LAS VEGAS TRIP EXPENSE	837.20
G E CAPITAL STAMFORD CT	07/20/2006	REIMBURSE CAMPAIGN FOR EXPENSES ASSOCIATED WITH SAMS CLUB PURCHASE	152.24
Hilton Riverside Poydras St. New Orleans LA	09/14/2006	CREDIT FOR OVERCHARGE IN FDD HOTEL EXPENSE	112.01
Hilton Riverside Poydras St. New Orleans LA	09/14/2006	CREDIT IN OVERCHARGE IN FDD HOTEL EXPENSE	119.67
PAILET MEUNIER 3421 N CAUSEWAY BLVD METAIRIE LA 70002	08/17/2006	REIMBURSE CAMPAIGN FOR LAS VEGAS TRIP EXPENSE	363.50
MGM Grand Hotel 3799 LAS VEGAS BLVD Las Vegas NV 89109	12/18/2006	REIMBURSE CAMPAIGN FOR OVERCHARGE FDD COMMITTEE TRIP	100.69
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	01/23/2006	INTEREST EARNED	38.25
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	02/23/2006	INTEREST EARNED	24.18
5. SUBTOTAL(optional)			1747.74
6. Total OTHER RECEIPTS during this reporting period			

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	3. Explanation	4. Amount
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	09/23/2006	INTEREST EARNED	19.48
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	04/23/2006	INTEREST EARNED	18.32
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	05/23/2006	INTEREST EARNED	14.91
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	06/23/2006	INTEREST EARNED	21.88
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	07/23/2006	INTEREST EARNED	33.28
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	08/23/2006	INTEREST EARNED	49.57
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	08/21/2006	INTEREST EARNED	84.98
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	10/21/2006	INTEREST EARNED	44.87
5. SUBTOTAL (optional)			287.29
6. Total OTHER RECEIPTS during this reporting period			

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	3. Explanation	4. Amount
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	11/21/2006	INTEREST EARNED	46.60
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	12/21/2006	INTEREST EARNED	38.83
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	12/31/2006	UNCLEARED CHECKS ISSUED IN 2005	725.00
CRAIG TAFFARO 1233 WESTBANK EXPRESSWAY HARVEY LA 70058	08/17/2006	REIMBURSE CAMPAIGN FOR LAS VEGAS TRIP EXPENSE	537.20
5. SUBTOTAL(optional)			1347.63
6. Total OTHER RECEIPTS during this reporting period			9382.66

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)
MARK LEE CAMPAIGN
6524 SAN FELIPE

HOUSTON TX

2.
a. Date* 10/27/2003 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 3500.00
d. Balance due $ 3500.00

*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)
Craig Cimo Campaign
310 Weyer St.

Gretna LA 70053

2.
a. Date* 08/31/2004 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 180.00
d. Balance due $ 180.00

*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)
Mark Lee Campaign
6524 San Felipe

Houston TX

2.
a. Date* 08/13/2005 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 2000.00
d. Balance due $ 2000.00

*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)
Belinda Constant Campaign
720 Huey P. Long Ave.

Gretna LA 70054

2.
a. Date* 01/24/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* $ 1000.00
d. Balance due $ 1000.00

*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 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)
JIM DONELON CAMPAIGN
P O BOX 6993

METAIRIE LA 70009

2.
a. Date* 03/24/2006 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)
FRANCIS HEITMEIER CAMPAIGN
3709 GEN DEGAULLE DR

NEW ORLEANS LA 70114

2.
a. Date* 09/20/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 1000.00
d. Balance due ..... $ 1000.00

*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)
GLEN LEE
P O BOX 113128

METAIRIE LA 70011

2.
a. Date* 12/24/2006 b. Interest rate 00.00 %(a.p.r)
c. Amount loaned* ..... $ 2500.00
d. Balance due ..... $ 2500.00

*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)
8th Fire Protection District 1400 Berger Rd Marrero LA 70072	03/27/2006	DONATION	25.00
ACADEMY SPORTS 50 WESTBANK EXPRESSWAY GRETNA LA 70053	02/18/2006	GIFTS	276.90
ACADEMY SPORTS 50 WESTBANK EXPRESSWAY GRETNA LA 70053	06/06/2006	GOLF TOURNAMENT	15.95
ACADEMY SPORTS 50 WESTBANK EXPRESSWAY GRETNA LA 70053	06/06/2006	GOLF TOURNAMENT SUPPLIES	217.25
ACADEMY SPORTS 50 WESTBANK EXPRESSWAY GRETNA LA 70053	11/20/2006	CHRISTMAS GIFTS	444.03
AFL-CIO Greater New Orleans 637 Carrollton Ave. New Orleans LA	08/16/2006	DONATION	100.00
AGENT FEE	03/06/2006	TRAVEL AGENT FEE	140.00
MALLORY ALEXANDER 110 VETERANS BLVD METAIRIE LA 70005	07/06/2006	SHIPPING	2208.77
3. SUBTOTAL (optional - this page)			3427.90
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)
AMERICAN AIRLINES	09/05/2006	FDD COMMITTEE TRIP	1640.20
AMERICAN AIRLINES	03/06/2006	FDD COMMITTEE TRIP	1640.20
AMERICAN AIRLINES	03/06/2006	FDD COMMITTEE TRIP	1640.20
AMERICAN AIRLINES	03/06/2006	FDD COMMITTEE TRIP	1640.20
ST ANGELA MERICI CHURCH 901 BEVERLY GARDEN METAIRIE LA 70002	05/23/2006	DONATION	75.00
ST ANGELA MERICI CHURCH 901 BEVERLY GARDEN METAIRIE LA 70002	07/26/2006	DONATION	500.00
DAWSON ANTHONY THERIOT 2409 N ATLANTA METAIRIE LA 70003	04/26/2006	DONATION	1000.00
APE INC 9015 AIRLINE DRIVE NEW ORLEANS LA 70118	10/10/2006	GIFT	118.00
3. SUBTOTAL (optional - this page)			8253.80
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)
APE INC 9015 AIRLINE DRIVE NEW ORLEANS LA 70118	12/13/2006	GIVE-A-WAYS	72.00
APE INC 9015 AIRLINE DRIVE NEW ORLEANS LA 70118	12/13/2006	GIVE-A-WAYS	18.00
APEX TEXTILGRAPHICS INC P O BOX 16253 GREENVILLE SC 29606	12/05/2006	CHRISTMAS GIFTS	3150.00
ARAMARK N O CONCESSIONS 5100 RIVER ROAD AVONDALE LA 70094	03/06/2006	FOOD FOR BACCHUS PARADE	150.01
NATIONAL ASIAN AMERICANS ASSOC P O BOX 1537 SAN JOSE CA 95109	08/08/2006	DONATION	1000.00
Aaron Foret 212 Ave. C Westwego LA 70094	08/26/2006	FDD BAND	1500.00
AmVets National Service Foundation 4647 Forbes Blvd. Lanham MD 20706	04/26/2006	DONATION	25.00
American Legion 2431 Metairie Rd. Metairie LA	08/16/2006	DONATION	21.00
3. SUBTOTAL (optional - this page)			5936.01
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)
Archbishop Chapelle High School 8800 Veterans Blvd. Metairie LA 70003	08/16/2006	DONATION	125.00
Archbishop Shaw Cheerleaders 1300 Lee St Marrero LA 70072	08/16/2006	DONATION	100.00
Archbishop Shaw High School 1000 Salesian Ln. Marrero LA 70072	01/23/2006	DONATION	500.00
Archbishop Shaw High School 1000 Salesian Ln. Marrero LA 70072	08/16/2006	DONATION	115.00
Archbishop Shaw High School 1000 Salesian Ln. Marrero LA 70072	12/21/2006	DONATION	200.00
Avondale Truck Stop 3110 Highway 90 Avondale LA 70094	05/23/2006	FDD ANNIVERSARY PARTY	1940.00
Avondale Truck Stop 3110 Highway 90 Avondale LA 70094	07/25/2006	FDD MEETING FOOD	5350.00
Avondale Truck Stop 3110 Highway 90 Avondale LA 70094	08/08/2006	FDD MEETING FOOD	3210.00
3. SUBTOTAL (optional - this page)			11640.00
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)
Avondale Truck Stop 3110 Highway 90 Avondale LA 70094	08/22/2006	FDD MEETING FOOD	2140.00
Avondale Truck Stop 3110 Highway 90 Avondale LA 70094	11/14/2006	AFTER FDD PARTY	1887.50
BRANDY BAHAM GONZALEZ 1128 LECOMPTE WESTWEGO LA 70094	04/28/2006	SPONSORSHIP	100.00
ASIA BAPTIST CHURCH 1047 BRIDGE QUINN CIRCLE SUMMIT MS 39666	09/14/2006	DONATION	300.00
REGULAR BAPTIST CHURCH 901 5TH ST GRETNA LA 70053	12/21/2006	DONATION	50.00
CHEAP BATTERIES WWW.CHEAPBATTERIES.COM	08/28/2006	FDD DECORATIONS	113.21
ST BONAVENTURE CHURCH 329 SOUTH JAMIE AVONDALE LA	09/14/2006	DONATION	50.00
BRAVO CUCINA 3413 VETERANS BLVD METAIRIE LA 70003	09/18/2006	MEAL	494.24
3. SUBTOTAL (optional - this page)			5134.95
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)
BUDGET RENT-A-CAR LAS VEGAS NV	11/20/2006	FDD COMMITTEE TRIP VEHICLE RENTAL	513.50
Bell South 85 ANNEX ATLANTA GA 30385	01/17/2006	FAX LINE	42.85
Bell South 85 ANNEX ATLANTA GA 30385	01/17/2006	FAX LINE	29.30
Bell South 85 ANNEX ATLANTA GA 30385	02/16/2006	FAX LINE	67.22
Bell South 85 ANNEX ATLANTA GA 30385	03/16/2006	FAX LINE	44.85
Bell South 85 ANNEX ATLANTA GA 30385	03/27/2006	FAX LINE	89.27
Bell South 85 ANNEX ATLANTA GA 30385	03/27/2006	FAX LINE	58.56
Bell South 85 ANNEX ATLANTA GA 30385	05/15/2006	FAX LINE	60.87
3. SUBTOTAL (optional - this page)			926.32
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)
Bell South 85 ANNEX ATLANTA GA 30385	06/20/2006	FAX LINE	28.73
Bell South 85 ANNEX ATLANTA GA 30385	06/20/2006	FAX LINE	39.55
Bell South 85 ANNEX ATLANTA GA 30385	07/09/2006	FAX LINE	58.67
Bell South 85 ANNEX ATLANTA GA 30385	07/09/2006	FAX LINE	43.46
Bell South 85 ANNEX ATLANTA GA 30385	07/11/2006	FAX LINE	42.82
Bell South 85 ANNEX ATLANTA GA 30385	08/01/2006	FAX LINE	28.70
Bell South 85 ANNEX ATLANTA GA 30385	08/14/2006	FAX LINE	42.55
Bell South 85 ANNEX ATLANTA GA 30385	08/22/2006	FAX LINE	42.55
3. SUBTOTAL (optional - this page)			327.12
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)
Bell South 85 ANNEX ATLANTA GA 30385	09/22/2006	FAX LINE	28.70
Bell South 85 ANNEX ATLANTA GA 30385	10/10/2006	FAX LINE	42.45
Bell South 85 ANNEX ATLANTA GA 30385	10/10/2006	FAX LINE	28.67
Bell South 85 ANNEX ATLANTA GA 30385	12/05/2006	FAX LINE	42.32
Bell South 85 ANNEX ATLANTA GA 30385	12/13/2006	FAX LINE	28.54
Bell South 85 ANNEX ATLANTA GA 30385	12/13/2006	FAX LINE	42.32
Bennet's Camera Shop 3230 Severn Ave Metairie LA 70002	03/15/2006	PHOTO	141.66
Bennet's Camera Shop 3230 Severn Ave Metairie LA 70002	09/22/2006	FDD PHOTOGRAPHY	191.07
3. SUBTOTAL (optional - this page)			545.73
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)
Best Buy 1400 Westbank Expwy Harvey LA 70058	05/16/2006	GIFT	100.00
Best Buy 1400 Westbank Expwy Harvey LA 70058	09/06/2006	COMPUTER	232.59
Big Lots 7135 Veterans Metairie LA	05/08/2005	SUPPLIES	23.90
Big Lots 7135 Veterans Metairie LA	12/01/2006	GIFTS	51.11
I CAN HELP INC P O BOX 61 GRETNA LA 70054	04/29/2006	DONATION	500.00
ROY CASHIO 100 HUEY P LONG GRETNA LA 70053	01/23/2006	DONATION/49ER'S DINNER	185.00
ROY CASHIO 100 HUEY P LONG GRETNA LA 70053	09/09/2006	DONATION 49ER'S DINNER	272.00
BALLY'S CASINO RESORT LAS VEGAS NV	08/11/2006	ENTERTAINMENT	328.00
3. SUBTOTAL (optional - this page)			1692.60
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)
CHILDREN'S HOSPITAL 200 HENRY CLAY NEW ORLEANS LA 70118	02/22/2006	DONATION	200.00
CHRISTIAN BROTHERS #8 FREIDRICHS AVE CITY PARK NEW ORLEANS LA 70124	02/22/2006	DONATION	100.00
BRIGDE CITY GOLDEN AGERS 544 OAK AVE BRIDGE CITY LA 70094	09/06/2006	DONATION	50.00
PARTY CITY 1545 LAPALCO HARVEY LA	06/15/2006	FOD DECORATIONS	182.52
ST CLETUS 3600 CLAIRE AVE GRETNA LA 70053	09/14/2006	DONATION	150.00
COMMERCIAL EMBLEMS P.O. BOX 258 BRENTWOOD MD 20722	01/04/2006	GIFTS	2777.00
COMMERCIAL EMBLEMS P.O. BOX 258 BRENTWOOD MD 20722	01/23/2006	DONATION	198.00
JEFFERSON COMMUNITY SCHOOL 3628 MONTFORD ST JEFFERSON LA	12/21/2006	DONATION	100.00
3. SUBTOTAL (optional - this page)			3737.52
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)
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	01/13/2006	INTERNET	125.18
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	02/15/2006	INTERNET	41.40
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	03/07/2006	INTERNET	43.45
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	04/17/2006	INTERNET	43.45
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	05/16/2006	INTERNET	43.45
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	05/31/2006	INTERNET	43.45
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	06/01/2006	INTERNET	43.45
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	06/31/2006	INTERNET	43.45
3. SUBTOTAL (optional - this page)			427.28
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)
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	10/31/2006	FAX LINE	86.80
COX COMMUNICATIONS P O BOX 60837 NEW ORLEANS LA 70160	12/13/2006	FAX LINE	43.45
BOBBY CURE 3616 PAGE DR METAIRIE LA 70003	08/26/2006	FDD BAND	1250.00
Chateau Golf and Country Club 3600 Chateau Blvd Kenner LA 70065	01/23/2006	DONATION	25.00
Children's Bureau 210 Baronne St. Ste. 722 New Orleans LA 70112	05/05/2006	DONATION	400.00
Chinese Presbyterian Church 2901 West Esplanade Kenner LA 70065	01/26/2006	DONATION	100.00
Christ the King Church 535 Deerfield Rd. Terrytown LA 70056	06/20/2006	DONATION	100.00
Coastal Conservation Assn. of LA P.O. Box 373 Baton Rouge LA 70821	03/03/2006	DONATION	535.00
3. SUBTOTAL (optional - this page)			2580.35
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)
Committee to Re-elect Chris Roberts PO Box 1292 Gretna LA 70054	05/12/2006	CAMPAIGN CONTRIBUTION	250.00
Common Grounds 335 Huey Long Ave Gretna LA 70053	02/21/2006	MEAL	47.75
Concordia Lutheran School 7100 Westbank Expwy Marrero LA 70072	10/24/2006	DONATION	100.00
CrimeStoppers P.O. Box 55249 Metairie LA 70055	06/05/2006	DONATION	500.00
CrimeStoppers P.O. Box 55249 Metairie LA 70055	05/16/2006	DONATION	100.00
CrimeStoppers P.O. Box 55249 Metairie LA 70055	10/04/2006	DONATION	1200.00
CrimeStoppers P.O. Box 55249 Metairie LA 70055	10/07/2006	DONATION	3360.00
DELL COMMERCIAL CREDIT P O BOX 689020 DES MOINES IA 50368	11/14/2006	COMPUTER	7347.68
3. SUBTOTAL (optional - this page)			12895.43
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)
JUVENILE DIABETES RESEARCH 9457 BROOKLINE AVE BATON ROUGE LA 708	10/12/2006	DONATION	100.00
KIM DIBETTA 3612 MARIETTA DR CHALMETTE LA 70043	04/26/2006	DONATION	600.00
DILLARDS 3400 VETERANS BLVD METAIRIE LA 70002	12/06/2006	GIFTS	429.58
DILLARDS 3400 VETERANS BLVD METAIRIE LA 70002	12/13/2006	GIFTS	100.00
DILLARDS 3400 VETERANS BLVD METAIRIE LA 70002	12/29/2006	GIFT	100.00
DONOVAN'S 6316 HUMPHRIES ST HARAHAN LA 70123	12/13/2006	CHIRSTMAS GIFT	3362.40
DRAGO'S SEAFOOD RESTAURANT 3234 N. ARNOULT METAIRIE LA 70002	06/29/2006	MEAL	960.00
DRAGO'S SEAFOOD RESTAURANT 3234 N. ARNOULT METAIRIE LA 70002	06/28/2006	MEAL	585.00
3. SUBTOTAL (optional - this page)			6236.96
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)
Peter Dale Campaign Fund 8598 Jefferson Hwy. Harahan LA 70123	04/17/2006	CAMPAIGN CONTRIBUTION	100.00
Bob Diaz 715 Aurora Ave. Metairie LA 70005	01/17/2006	DONATION/JOLLY JEFFS	141.24
Ducks Unlimited 3711 Westbank Expwy Harvey LA	09/29/2006	DONATION	725.00
Ducks Unlimited 3711 Westbank Expwy Harvey LA	10/11/2006	DONATION	3620.00
Dumag Printing 1501 8th St. Harvey LA 70058	06/26/2006	FDD TICKETS	1740.00
Dumag Printing 1501 8th St. Harvey LA 70058	12/13/2006	CHRISTMAS CARDS	840.00
EASTERN RESTAURANT 1601 MANHATTAN HARVEY LA 70058	06/05/2006	MEAL	91.65
WOODMERE ELEMENTARY SCHOOL 2500 BENT TREE BLVD MARRERO LA 70072	04/17/2006	DONATION	25.00
3. SUBTOTAL (optional - this page)			7082.29
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)
ST ELIZABETH ANN SETON P O BOX 841000 KENNER LA 70064	10/04/2006	DONATION	50.00
EMERIL'S RESTAURANT 1300 ST CHARLES AVE NEW ORLEANS LA 70130	02/27/2006	MEAL	463.84
ENTERPRISE RENTAL LAS VEGAS NV	06/14/2006	FDD COMMITTEE TRIP CAR RENTAL	368.59
East Jefferson High School 400 Phlox St Metairie LA 7001	07/26/2006	DONATION	250.00
Body Expressions 519 Lafitte St Mandeville LA 70448	03/27/2006	DONATION	200.00
FEDERAL EXPRESS P O BOX 1140 MEMPHIS TN 38101	01/06/2006	POSTAGE	32.20
FEDERAL EXPRESS P O BOX 1140 MEMPHIS TN 38101	01/17/2006	POSTAGE	129.70
HUNT FOR FLOWERS 1516 CAROL SUE GRETNA LA 70056	01/23/2006	FLOWERS	106.00
3. SUBTOTAL (optional - this page)			1590.33
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)
HUNT FOR FLOWERS 1516 CAROL SUE GRETNA LA 70056	03/27/2006	FLOWERS	218.00
HUNT FOR FLOWERS 1516 CAROL SUE GRETNA LA 70056	04/26/2006	FLOWERS	328.00
HUNT FOR FLOWERS 1516 CAROL SUE GRETNA LA 70056	05/30/2006	FLOWERS	286.00
HUNT FOR FLOWERS 1516 CAROL SUE GRETNA LA 70056	07/19/2006	FLOWERS	410.00
HUNT FOR FLOWERS 1516 CAROL SUE GRETNA LA 70056	09/14/2006	FLOWERS	380.00
HUNT FOR FLOWERS 1516 CAROL SUE GRETNA LA 70056	10/10/2006	FLOWERS	398.00
HUNT FOR FLOWERS 1516 CAROL SUE GRETNA LA 70056	11/14/2006	FLOWERS	326.00
HUNT FOR FLOWERS 1516 CAROL SUE GRETNA LA 70056	12/13/2006	FLOWERS	214.00
3. SUBTOTAL (optional - this page)			2540.00
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)
TOYS FOR TOTS 1615 POYDRAS ST NEW ORLEANS LA 70112	11/13/2006	DONATION	750.00
TOYS FOR TOTS 1615 POYDRAS ST NEW ORLEANS LA 70112	11/29/2006	DONATION	1500.00
TORYLYNN FOUNDATION 1743 STUMPH BLVD GRETNA LA 70056	11/13/2006	DONATION	100.00
LOUISIANA FRATERNAL ORDER OF POLICE P O BOX 84172 KENNER LA 70064	08/31/2006	DONATION	100.00
CHAD FREY 1233 WESTBANK EXPWY HARVEY LA 70058	02/15/2006	REIMBURSE SUPPLIES PURCHASED FOR MARDI GRAS FLOAT REPAIR	229.59
CHAD FREY 1233 WESTBANK EXPWY HARVEY LA 70058	04/17/2006	REIMBURSE PHOTO EXPENSE	10.63
CHAD FREY 1233 WESTBANK EXPWY HARVEY LA 70058	05/30/2006	REIMBURSE GIFT	9.75
CHAD FREY 1233 WESTBANK EXPWY HARVEY LA 70058	12/21/2006	REIMBURSE FRAMING	39.95
3. SUBTOTAL (optional - this page)			2739.92
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)
Friends of NRA-New Orleans Chapter 4833 Cowil St Rm.200 New Orleans LA 70119	06/20/2006	DONATION	1800.00
SUSAN G KOMEN BREAST CANCER FOUNDATION 210 BARONNE ST SUITE 1109 NEW ORLEANS LA 70112	08/14/2006	DONATION	600.00
SUSAN G KOMEN BREAST CANCER FOUNDATION 210 BARONNE ST SUITE 1109 NEW ORLEANS LA 70112	10/27/2006	DONATION	100.00
ANDREAS GONZALES FUND 715 S BROAD ST NEW ORLEANS LA 70119	06/20/2006	DONATION	250.00
OCTAVIO GONZALES MEMORIAL P O BOX 2233 LAPALCE LA 70069	07/07/2006	DONATION	1200.00
OCTAVIO GONZALES MEMORIAL P O BOX 2233 LAPALCE LA 70069	09/11/2006	DONATION	100.00
GORDON'S OF GRETNA 605 LAPALCO GRETNA LA 70054	09/31/2006	PHOTO FRAMING	216.46
GORDON'S OF GRETNA 605 LAPALCO GRETNA LA 70054	08/31/2006	FRAMING	140.29
3. SUBTOTAL (optional - this page)			4406.75
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)
GORDON'S OF GRETNA 605 LAPALCO GRETNA LA 70054	11/29/2006	FRAMING	177.84
GRACE HARBOUR CHRISTIAN MINISTRIES P O BOX 142 BURAS LA 70041	12/06/2006	DONATION	1133.28
GUMBO FESTIVAL 1701 BRIDGE CITY BRIDGE CITY LA 70094	09/01/2006	DONATION	500.00
GUMBO FESTIVAL 1701 BRIDGE CITY BRIDGE CITY LA 70094	09/01/2006	DONATION	1000.00
Myron Gaudet P O Box 266 Point-A-LaHache LA 70082	08/23/2006	DONATION ARCHBISHOP BLENK	500.00
Myron Gaudet P O Box 266 Point-A-LaHache LA 70082	09/07/2006	DONATION WYES AUCTION	600.00
Myron Gaudet P O Box 266 Point-A-LaHache LA 70082	10/12/2006	CHARITY FISHING TRIP	600.00
Myron Gaudet P O Box 266 Point-A-LaHache LA 70082	11/22/2006	DONATION MT CARMEL H S	600.00
3. SUBTOTAL (optional - this page)			$211.12
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)
God's House 7301 Lapalco Blvd. Marrero LA	10/10/2006	DONATION	100.00
Grace King High School 4301 Grace King Place Metairie LA 70002	09/14/2006	DONATION	50.00
Grand Isle Tarpon Rodeo Box 846 Des Allemands LA	04/26/2006	DONATION	500.00
Gretna United Methodist Church 1309 Whitney Blvd Gretna LA 70053	01/30/2006	DONATION	100.00
Gretna United Methodist Church 1309 Whitney Blvd Gretna LA 70053	10/26/2006	DONATION	100.00
HAVE A HEART THRU ART 18240 ROSALIE LANE COVINGTON LA 70435	02/07/2006	DONATION	100.00
CINDY HOLDEN 201 ST CHARLES AVE NEW ORLEANS LA 70170	05/31/2006	LEGAL FEES	4926.29
H HOLY ROSARY SCHOOL 2505 MAINE AVE KENNER LA	01/01/2006	DONATION	200.00
3. SUBTOTAL (optional - this page)			6076.29
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)
MIARAGE HOTEL LAS VEGAS NV	08/09/2006	ENTERTAINMENT	600.00
Harvey Canal Land Assn. Box 397 Harvey LA 70059	10/04/2006	DONATION	100.00
Hilton Riverside Poydras St. New Orleans LA	08/21/2006	FDD HOTEL EXPENSE	126.17
Hilton Riverside Poydras St. New Orleans LA	08/21/2006	FDD HOTEL EXPENSE	126.17
Hilton Riverside Poydras St. New Orleans LA	08/29/2006	FDD HOTEL EXPENSE	73.41
Hilton Riverside Poydras St. New Orleans LA	09/13/2006	FAIS DO DO	140927.64
Home Depot 4800 LAPALCO BLVD MARRERO LA 70072	01/30/2006	MARDI GRAS FLOAT REPAIR	432.72
Home Depot 4800 LAPALCO BLVD MARRERO LA 70072	02/03/2006	MARDI GRAS FLOAT REPAIR	4.21
3. SUBTOTAL (optional - this page)			142390.32
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)
Home Depot 4600 LAPALCO BLVD MARRERO LA 70072	02/03/2006	MARDI GRAS FLOAT REPAIR	171.97
Home Depot 4600 LAPALCO BLVD MARRERO LA 70072	02/06/2006	MARDI GRAS FLOAT REPAIR	196.71
Home Depot 4600 LAPALCO BLVD MARRERO LA 70072	02/06/2006	MARDI GRAS FLOAT REPAIR	86.12
Home Depot 4600 LAPALCO BLVD MARRERO LA 70072	02/06/2006	MARDI GRAS FLOAT REPAIR	134.16
Home Depot 4600 LAPALCO BLVD MARRERO LA 70072	02/09/2006	MARDI GRAS FLOAT REPAIR	733.80
Home Depot 4600 LAPALCO BLVD MARRERO LA 70072	02/09/2006	MARDI GRAS FLOAT REPAIR	129.41
Home Depot 4600 LAPALCO BLVD MARRERO LA 70072	02/13/2006	MARDI GRAS FLOAT REPAIR	266.22
Home Depot 4600 LAPALCO BLVD MARRERO LA 70072	02/13/2006	MARDI GRAS FLOAT REPAIR	207.01
3. SUBTOTAL (optional - this page)			1927.42
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)
Home Depot 4600 LAPALCO BLVD MARRERO LA 70072	02/13/2006	MARDI GRAS FLOAT REPAIR	218.07
Home Depot 4600 LAPALCO BLVD MARRERO LA 70072	02/15/2006	MARDI GRAS FLOAT REPAIR	38.89
Home Depot 4600 LAPALCO BLVD MARRERO LA 70072	02/15/2006	MARDI GRAS FLOAT REPAIR	168.51
Home Depot 4600 LAPALCO BLVD MARRERO LA 70072	02/15/2006	MARDI GRAS FLOAT REPAIR	81.44
House of Blues Decatur St New Orleans LA	04/06/2006	ENTERTAINMENT	752.22
ASIAN IDEAS 412 W APPLEGATE SUITE A PEN ARGYL PA 18072	07/03/2006	GIFT	1360.00
Institute of Politics PO Box 119 Loyola University New Orleans LA	01/13/2006	DONATION	500.00
Institute of Politics PO Box 119 Loyola University New Orleans LA	10/04/2006	DONATION	500.00
3. SUBTOTAL (optional - this page)			3639.13
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)
Italian American Society of Jefferson Box 25 Gretna LA 70054	10/10/2006	DONATION	100.00
JEFF DEVILLIER BENEFIT GOLF TOURNAMENT 1513 MIMOSA ST MARRERO LA 70072	03/27/2006	DONATION	100.00
WEST JEFFERSON HIGH SCHOOL 2200 EIGHT ST HARVEY LA 70058	11/13/2006	DONATION	100.00
JEFFERSON PARISH SHERIFF'S OFFICE P O BOX 327 GRETNA LA 70054	01/23/2006	REIMB FDD COMMITTEE TRIP	2080.00
JEFFERSON PARISH SHERIFFS OFFICE P O BOX 327 GRETNA LA 70054	01/13/2006	REIMBURSE FDD COMMITTEE TRIP	5430.39
Jefferson Chamber 3421 N. Causeway, Ste.104 Metairie LA 70002	08/31/2006	DONATION	200.00
Jefferson Chamber 3421 N. Causeway, Ste.104 Metairie LA 70002	11/13/2006	DONATION	100.00
Johnny's Seafood 5104 Lapalco Marrero LA 70072	04/25/2006	FDD CRAWFISH BOIL	6997.56
3. SUBTOTAL (optional - this page)			14107.95
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)
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	01/09/2006	PUBLIC RELATION	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	02/09/2006	PUBLIC RELATION	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	02/09/2006	ADVERTISEMENT	3981.47
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	03/02/2006	PUBLIC RELATION	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	04/15/2006	PUBLIC RELATION	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	05/01/2006	PUBLIC RELATION	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	05/01/2006	PUBLIC RELATION	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	07/09/2006	PUBLIC RELATION	300.00
3. SUBTOTAL (optional - this page)			6081.47
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)
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	08/01/2006	PUBLIC RELATION	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	08/28/2006	ADVERTISEMENT	1017.56
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	09/01/2006	PUBLIC RELATION	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	10/02/2006	PUBLIC RELATION	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	11/01/2006	PUBLIC RELATION	300.00
KATZ AND COLUMBUS 814 BARONNE ST NEW ORLEANS LA 70113	12/04/2006	PUBLIC RELATION	300.00
KELLY AND ABIDE P.O.BOX 13516 NEW ORLEANS LA 70185	08/16/2006	GIVE-A-WAYS	729.90
KELLY AND ABIDE P.O.BOX 13516 NEW ORLEANS LA 70185	12/05/2006	GIVE-A-WAYS	225.00
3. SUBTOTAL (optional - this page)			3472.46
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)
Kenneth Kline 529 Ave. A Marrero LA 70072	08/28/2006	FOOD BANK	2000.00
L S U ATHLETIC DEPT BATON ROUGE LA 70803	09/22/2006	DONATION	108.00
L S U BOOKSTORE BATON ROUGE LA	11/13/2006	GIFT	59.95
L S U FOUNDATION 131 JOHNSTON HALL BATON ROUGE LA 70803	09/22/2006	DONATION	240.00
LAKESIDE SHOPPING CENTER 3400 VETERANS BLVD METAIRIE LA 70002	06/24/2006	GIFT	100.00
LAKESIDE SHOPPING CENTER 3400 VETERANS BLVD METAIRIE LA 70002	12/20/2006	GIFTS	312.00
LE CHAT NOIR ST CHARLES AVE NEW ORLEANS LA	02/15/2006	ENTERTAINMENT	156.00
LOWE'S MANHATTAN BLVD HARVEY LA 70058	02/21/2006	MARDI GRAS FLOAT REPAIR	50.84
3. SUBTOTAL (optional - this page)			3026.79
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)
LSU Alumni Assn 3838 W. Lakeshore Baton Rouge LA 70808	08/20/2006	DONATION	100.00
L LSUHSC FOUNDATION 6767 PERKINS RD BATON ROUGE LA 70808	01/04/2006	DONATION	100.00
La Wildlife Federation P O Box 65239 Audubon Station Baton Rouge LA	06/05/2006	DONATION	100.00
Lafitte Barrataria-Crown Point Volunteer Fire 2385 Jean Lafitte Blvd Lafitte LA 70067	01/23/2006	DONATION	25.00
Lafitte Barrataria-Crown Point Volunteer Fire 2385 Jean Lafitte Blvd Lafitte LA 70067	11/13/2006	DONATION	100.00
Lighthouse for the Blind 123 State St. New orleans LA 70118	10/10/2006	DONATION	100.00
Louisiana Fire Chiefs Assn. 200 East St. Bridge City LA 70094	07/19/2006	DONATION	100.00
ST MARTHA'S CHURCH 2555 APOLLO DR HARVEY LA 70058	07/19/2006	DONATION	100.00
3. SUBTOTAL (optional - this page)			725.00
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)
BREAUX MART VETERANS BLVD METAIRIE LA	06/07/2006	GOLF TOURNAMENT SUPPLIES	69.00
ST MARY MAGDELINE 5425 W METAIRIE METAIRIE LA 70003	06/01/2006	DONATION	100.00
MGM Grand Hotel 3799 LAS VEGAS BLVD Las Vegas NV 89109	03/13/2006	FDD COMMITTEE TRIP	105.00
MGM Grand Hotel 3799 LAS VEGAS BLVD Las Vegas NV 89109	03/13/2006	FDD COMMITTEE TRIP	22.50
MGM Grand Hotel 3799 LAS VEGAS BLVD Las Vegas NV 89109	06/12/2006	FDD COMMITTEE TRIP	200.00
MGM Grand Hotel 3799 LAS VEGAS BLVD Las Vegas NV 89109	06/12/2006	FDD COMMITTEE TRIP	200.00
MGM Grand Hotel 3799 LAS VEGAS BLVD Las Vegas NV 89109	06/12/2006	FDD COMMITTEE TRIP	319.89
MGM Grand Hotel 3799 LAS VEGAS BLVD Las Vegas NV 89109	06/12/2006	FDD COMMITTEE TRIP	1201.52
3. SUBTOTAL (optional - this page)			2217.91
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)
MGM Grand Hotel 3799 LAS VEGAS BLVD Las Vegas NV 89109	11/17/2006	FDD COMMITTEE TRIP	291.55
MGM Grand Hotel 3799 LAS VEGAS BLVD Las Vegas NV 89109	11/20/2006	FDD COMMITTEE TRIP	55.15
MGM Grand Hotel 3799 LAS VEGAS BLVD Las Vegas NV 89109	11/20/2006	FDD COMMITTEE TRIP	261.57
MGM Grand Hotel 3799 LAS VEGAS BLVD Las Vegas NV 89109	11/20/2006	FDD COMMITTEE TRIP	546.15
ASHLEY MIRE 1221 ELMWOOD PKWY JEFFERSON LA	12/21/2006	DONATION	100.00
MONOGRAM PLUS 1136 MELODY METAIRIE LA 70002	01/23/2006	GIVE-A-WAYS	83.00
MONOGRAM PLUS 1136 MELODY METAIRIE LA 70002	03/27/2006	GIVE-A-WAYS	49.00
MONOGRAM PLUS 1136 MELODY METAIRIE LA 70002	05/12/2006	GIVE-A-WAYS	38.50
3. SUBTOTAL (optional - this page)			1404.92
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)
MONOGRAM PLUS 1136 MELODY METAIRIE LA 70002	08/20/2006	GIVE-A-WAY	38.50
MONOGRAM PLUS 1136 MELODY METAIRIE LA 70002	10/31/2006	GIFTS	52.50
JILLIAN MORGAN BROWN 13175 HAY FOLSOM LA 70437	07/09/2006	4-H CLUB	500.00
Marine Support Group 1208 Nashville Ave. New Orleans LA 70115	03/27/2006	DONATION	100.00
Mark Day 3300 Metairie Rd Metairie LA 70001	05/30/2006	PHOTOGRAPHER	250.00
Metairie Manor 4929 York St Metairie LA 70001	06/20/2006	DONATION	100.00
Mt. Carmel Academy 7027 Milne New Orleans LA 70124	04/26/2006	DONATION	150.00
Mt. Carmel Academy 7027 Milne New Orleans LA 70124	05/09/2006	DONATION	380.00
3. SUBTOTAL (optional - this page)			1571.00
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)
Dwayne Munch Campaign 182 Louisiana Weshwego LA	10/04/2006	CAMPAIGN CONTRIBUTION	400.00
Nat'l Asian Peace Officers 800 Willshire Los ANGELES CA	09/07/2006	DONATION	1000.00
New Orleans Saints 5800 Airline Dr. Metairie LA 70003	03/16/2006	TICKETS	728.00
New Orleans Saints 5800 Airline Dr. Metairie LA 70003	04/26/2006	TICKETS	728.00
PAM O'BRIEN 101 AVONADALE GARDEN RD AVONDALE LA	03/07/2006	FDD COMMITTEE TRIP TRAVEL EXPENSE	4000.00
PAM O'BRIEN 101 AVONADALE GARDEN RD AVONDALE LA	11/13/2006	FDD COMMITTE TRIP	3000.00
NEW ORLEANS BAYOU BOYS 101 AVONDALE GARDEN RD AVONDALE LA	07/10/2006	DONATION	2120.00
NEW ORLEANS CHEER OUTLAW ALL STARS 2328 DAWSON ST KENNER LA 70062	05/12/2006	DONATION	25.00
3. SUBTOTAL (optional - this page)			12001.00
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)
NEW ORLEANS CHEER OUTLAWS 1724 AUBURN AVE METAIRIE LA 70003	11/13/2006	DONATION	100.00
Office Depot 6851 Veterans Metairie LA 70003	03/03/2006	OFFICE SUPPLIES	89.36
Office Depot 6851 Veterans Metairie LA 70003	07/13/2006	OFFICE SUPPLIES	163.11
Office Depot 6851 Veterans Metairie LA 70003	08/22/2006	OFFICE SUPPLIES	23.90
Office Depot 6851 Veterans Metairie LA 70003	12/28/2006	OFFICE SUPPLIES	154.70
Office Depot 6851 Veterans Metairie LA 70003	12/26/2006	OFFICE SUPPLIES	164.70
Office Max 1000 S. Clearview Pkwy Harahan LA 70123	07/21/2006	OFFICE SUPPLIES	177.25
Oriental Merchandise 2636 Severn Ave. Metairie LA 70002	02/27/2006	MARDI GRAS	1108.73
3. SUBTOTAL (optional - this page)			1951.75
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)
Orleans 1041 Veterans Blvd. Metairie LA 70005	01/23/2006	FOD BAND	300.00
Orleans 1041 Veterans Blvd. Metairie LA 70005	08/26/2006	FOD BAND	1500.00
PAPERMART 5361 ALEXANDER ST LOS ANGELES CA 90040	11/30/2006	CHRISTMAS GIFT WRAPPING PAPER	25.06
PAPERMART 5361 ALEXANDER ST LOS ANGELES CA 90040	11/30/2006	WRAPPING PAPER	110.49
JEFFERSON PARISH DEMOCRATIC P O BOX 231179 HARAHAN LA 70183	09/22/2006	DONATION	500.00
JEFFERSON PARISH RECREATIONAL DEPT 6921 SAINTS DR METAIRIE LA 70123	07/19/2006	DONATION	55.00
Pacific Aircraft 14255 N. 79th St. Scottsdale AZ 85260	04/18/2006	GIFTS	167.47
Panda King Restaurant 3501 Chateau Blvd. Kenner LA 70065	08/21/2006	MEAL	151.14
3. SUBTOTAL (optional - this page)			2809.16
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)
Panda King Restaurant 3501 Chateau Blvd. Kenner LA 70065	11/08/2006	MEAL	745.90
Kim Penton 4700 Church St. Metairie LA 70001	01/01/2006	BOOKKEEPING	100.00
Kim Penton 4700 Church St. Metairie LA 70001	01/09/2006	BOOKKEEPING	100.00
Kim Penton 4700 Church St. Metairie LA 70001	02/09/2006	BOOKKEEPING	100.00
Kim Penton 4700 Church St. Metairie LA 70001	03/02/2006	BOOKKEEPING	100.00
Kim Penton 4700 Church St. Metairie LA 70001	04/15/2006	BOOKKEEPING	100.00
Kim Penton 4700 Church St. Metairie LA 70001	05/01/2006	BOOKKEEPING	100.00
Kim Penton 4700 Church St. Metairie LA 70001	05/01/2006	BOOKKEEPING	100.00
3. SUBTOTAL (optional - this page)			1445.90
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)
Kim Penton 4700 Church St. Metairie LA 70001	07/09/2006	BOOKKEEPING	100.00
Kim Penton 4700 Church St. Metairie LA 70001	08/01/2006	BOOKKEEPING	100.00
Kim Penton 4700 Church St. Metairie LA 70001	09/01/2006	BOOKKEEPING	100.00
Perino Garden Center 3100 Veterans Blvd. Metairie LA 70002	11/29/2006	CHRISTMAS TREES	448.69
Postmaster Gretna 4th St. Gretna LA 70053	01/17/2006	POSTAGE	12.94
Postmaster Gretna 4th St. Gretna LA 70053	03/31/2006	P O BOX	10.47
Postmaster Gretna 4th St. Gretna LA 70053	04/26/2006	POSTAGE	10.51
Postmaster Gretna 4th St. Gretna LA 70053	09/18/2006	POSTAGE	66.87
3. SUBTOTAL (optional - this page)			839.36
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)
Postmaster Gretna 4th St. Gretna LA 70053	10/25/2006	POSTAGE	80.72
Postmaster Gretna 4th St. Gretna LA 70053	11/13/2006	POSTAGE	72.00
Postmaster Gretna 4th St. Gretna LA 70053	12/07/2006	POSTAGE	355.20
Postmaster Gretna 4th St. Gretna LA 70053	12/12/2006	POSTAGE	101.80
Postmaster Gretna 4th St. Gretna LA 70053	12/13/2006	POSTAGE	62.35
Postmaster Metairie 3301 17th St Metairie LA 70009	05/21/2006	POSTAGE	123.23
Postmaster Metairie 3301 17th St Metairie LA 70009	08/20/2006	POSTAGE	17.50
Postmaster Metairie 3301 17th St Metairie LA 70009	07/26/2006	POSTAGE	25.53
3. SUBTOTAL (optional - this page)			838.33
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)
Postmaster Metairie 3301 17th St Metairie LA 70009	08/11/2006	POSTAGE	95.00
Postmaster Metairie 3301 17th St Metairie LA 70009	08/22/2006	POSTAGE	4.33
Postmaster Metairie 3301 17th St Metairie LA 70009	08/31/2006	POSTAGE	23.87
BALLOONS R US 3401 W ESPLANADE METAIRIE LA 70002	07/07/2006	FDD DECORATIONS	50.00
RICHARD REAM'S TROPHY 1210 VETERANS BLVD KENNER LA 70062	07/19/2006	GIFT	190.31
RICHARD REAM'S TROPHY 1210 VETERANS BLVD KENNER LA 70062	07/25/2006	GIFT	58.72
RICHARD REAM'S TROPHY 1210 VETERANS BLVD KENNER LA 70062	08/14/2006	GIFT	66.00
RICHARD REAM'S TROPHY 1210 VETERANS BLVD KENNER LA 70062	08/31/2006	GIFT	78.12
3. SUBTOTAL (optional - this page)			586.35
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)
RICHARD REAM'S TROPHY 1210 VETERANS BLVD KENNER LA 70062	10/31/2006	GIFT	5.43
RICHARD REAM'S TROPHY 1210 VETERANS BLVD KENNER LA 70062	11/19/2006	GIFT	98.06
RICHARD REAM'S TROPHY 1210 VETERANS BLVD KENNER LA 70062	12/21/2006	GIFTS	190.31
RED MAPLE RESTAURANT 1036 LAFAYETTE ST GRETNA LA 70053	11/16/2006	MEAL	382.34
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	01/12/2006	BANK FEE	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	02/12/2006	BANK FEE	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	03/12/2006	SERVICE CHARGE	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	03/22/2006	PRINTING CHARGE	75.60
3. SUBTOTAL (optional - this page)			694.74
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)
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	04/12/2006	SERVICE CHARGE	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	05/11/2006	DEPOSIT ITEM RETURNED	200.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	05/11/2006	RETURN ITEM FEE	8.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	06/12/2006	SERVICE CHARGE	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	06/12/2006	SERVICE CHARGE	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	07/12/2006	BANK CHARGE	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	08/14/2006	CHECK CARD FEE	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	08/30/2006	WIRE TRANSFER FEE	40.00
3. SUBTOTAL (optional - this page)			251.00
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)
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	09/12/2006	SERVICE CHARGE	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	10/12/2006	SERVICE CHARGE	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	11/12/2006	SERVICE CHARGE	1.00
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	12/12/2006	SERVICE FEE	1.00
RONALD MCDONALD HOUSE 4403 CANAL ST NEW ORLEANS LA 70124	08/22/2006	DONATION	200.00
KATHERINE ROSS 4377 CHELSEA DR BATON ROUGE LA 70809	01/17/2006	GIFT	100.00
DANNY RUSSO 1309 WOODLAWN METAIRIE LA 70001	08/05/2006	FDD COMMITTEE TRIP EXPENSE	1000.00
DANNY RUSSO 1309 WOODLAWN METAIRIE LA 70001	11/13/2006	FDD COMMITTEE TRIP	1000.00
3. SUBTOTAL (optional - this page)			2304.00
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)
FRAN RUSSO 1309 N WOODLAWN AVE METAIRIE LA 70001	07/05/2006	BOOKKEEPING	400.00
FRAN RUSSO 1309 N WOODLAWN AVE METAIRIE LA 70001	08/01/2006	BOOKKEEPING	400.00
FRAN RUSSO 1309 N WOODLAWN AVE METAIRIE LA 70001	09/01/2006	BOOKKEEPING	400.00
FRAN RUSSO 1309 N WOODLAWN AVE METAIRIE LA 70001	10/02/2006	BOOKKEEPING	400.00
FRAN RUSSO 1309 N WOODLAWN AVE METAIRIE LA 70001	11/01/2006	BOOKKEEPING	400.00
FRAN RUSSO 1309 N WOODLAWN AVE METAIRIE LA 70001	11/13/2006	FDD COMMITTEE TRIP	1000.00
FRAN RUSSO 1309 N WOODLAWN AVE METAIRIE LA 70001	12/04/2006	BOOKKEEPING	400.00
MEL RYAN 4929 YORK ST METAIRIE LA 70001	07/01/2006	GIFT	100.00
3. SUBTOTAL (optional - this page)			3500.00
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)
Red Palace Restaurant 1025 Westbank Expwy Gretna LA 70053	12/26/2006	MEAL	111.79
Republic Beverage 809 Jefferson Highway New Orleans LA 70153	09/14/2006	FOD LIQUOR	6623.93
Royal China 600 Veterans Metairie LA 70005	02/01/2006	MEAL	156.60
Royal China 600 Veterans Metairie LA 70005	02/21/2006	MEAL	326.88
Royal China 600 Veterans Metairie LA 70005	03/03/2006	MEAL	391.60
Royal China 600 Veterans Metairie LA 70005	08/08/2006	MEAL	803.46
Rummel Renaissance Celebrity 1901 Severn Metairie LA 70001	11/02/2006	DONATION	500.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	01/09/2006	BOOKKEEPING	400.00
3. SUBTOTAL (optional - this page)			11214.15
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)
Fran Russo 1309 N. Woodlawn Metairie LA 70001	02/09/2006	BOOKKEEPING	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	03/02/2006	BOOKKEEPING	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	04/17/2006	BOOKKEEPING	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	05/01/2006	BOOKKEEPING	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	05/01/2006	BOOKKEEPING	400.00
Fran Russo 1309 N. Woodlawn Metairie LA 70001	06/06/2006	FDD COMMITTEE TRIP EXPENSE	1000.00
S E LA BUILDING TRADES 4408 YALE ST SUITE D METAIRIE LA 70006	06/27/2006	DONATION	100.00
GOOD SAMARITAN SERVICES 1601 UTAH BEACH BRIDGE CITY LA 70094	11/13/2006	DONATION	100.00
3. SUBTOTAL (optional - this page)			3200.00
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)
SHOWTICKETS LAS VEGAS NV	06/14/2006	FDD COMMITTEE TRIP ENTERTAINMENT	455.70
SICILY'S RESTAURANT MANHATTAN BLVD HARVEY LA 70058	08/02/2006	MEAL	86.93
SPAY & NEUTER LAKESHORE DR MANDEVILLE LA	02/07/2006	DONATION	100.00
ST EDWARD THE CONFESSOR 4921 W METAIRIE AVE METAIRIE LA 70001	10/04/2006	DONATION	100.00
ST JOACHIM PARISH 5505 BARATARIA BLVD MARRERO LA 70072	10/04/2006	DONATION	100.00
ST RITA PECAN FESTIVAL 7100 JEFFERSON HWY HARAHAN LA 70123	10/10/2006	DONATION	75.00
LOUISIANA STATE PENITENTARY ANGOLA STATE PRISON ANGOLA LA	07/19/2006	DONATION	350.00
SYMANTAC WWW.SYMANTEC.COM	03/07/2006	COMPUTER ANTI VIRUS SOFTWARE	48.98
3. SUBTOTAL (optional - this page)			1315.61
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)
Salvatore Restorante 3226 N. Arnoult Metairie LA 70002	05/14/2006	DINNER FOR JOLLY JEFFS	116.00
Sam's Wholesale Club 5727 Manhattan Blvd. Harvey LA 70058	04/26/2006	MEMBERSHIP DUES	152.24
Sam's Wholesale Club 5727 Manhattan Blvd. Harvey LA 70058	06/01/2006	GOLF TOURNAMENT	140.08
Sav-A-Center #80 Metairie LA	06/05/2006	GOLF TOURNAMENT SUPPLIES	10.86
Scott Cassard 3300 Metairie Rd Metairie LA 70001	05/30/2006	PHOTOGRAPHER	250.00
Signworx LLC 2512 Hickory Metairie LA	05/04/2006	TARPON RODEO BRONZE PLAQUE	2835.25
Signworx LLC 2512 Hickory Metairie LA	07/05/2006	SHIPPING/BRONZE PLACUE	2379.55
Southwest Airlines P O BOX 36647 DALLAS TX 75235	05/11/2006	FDD COMMITTEE TRIP	268.80
3. SUBTOTAL (optional - this page)			6154.58
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)
Southwest Airlines P O BOX 36647 DALLAS TX 75235	05/11/2006	FDD COMMITTEE TRIP	268.60
Southwest Airlines P O BOX 36647 DALLAS TX 75235	05/11/2006	FDD COMMITTEE TRIP	268.60
Southwest Airlines P O BOX 36647 DALLAS TX 75235	05/11/2006	FDD COMMITTEE TRIP	268.60
Southwest Airlines P O BOX 36647 DALLAS TX 75235	05/11/2006	FDD COMMITTEE TRIP	268.60
Southwest Airlines P O BOX 36647 DALLAS TX 75235	05/11/2006	FDD COMMITTEE TRIP	268.60
Southwest Airlines P O BOX 36647 DALLAS TX 75235	05/11/2006	FDD COMMITTEE TRIP	268.60
Southwest Airlines P O BOX 36647 DALLAS TX 75235	05/11/2006	FDD COMMITTEE TRIP	268.60
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	451.10
3. SUBTOTAL (optional - this page)			2331.30
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)
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	451.10
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	482.90
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	482.90
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	482.90
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	482.90
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	584.10
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	584.10
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	584.10
3. SUBTOTAL (optional - this page)			4135.00
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)
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	38.00
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	38.00
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	38.00
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	38.00
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	38.00
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	38.00
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	38.00
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	38.00
3. SUBTOTAL (optional - this page)			304.00
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)
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	38.00
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/10/2006	FDD COMMITTEE TRIP	38.00
Southwest Airlines P O BOX 36647 DALLAS TX 75235	11/13/2006	FDD COMMITTEE TRIP	857.10
Special Children Are Privileged 304 Anthony Drive Abita Springs LA	02/15/2006	DONATION	50.00
Special Children Are Privileged 304 Anthony Drive Abita Springs LA	09/14/2006	DONATION	75.00
Special Children Are Privileged 304 Anthony Drive Abita Springs LA	10/04/2006	DONATION	75.00
Special Olympics P O Box 189 Hammond LA 70404	01/17/2006	DONATION	100.00
Special Olympics P O Box 189 Hammond LA 70404	02/15/2006	DONATION	100.00
3. SUBTOTAL (optional - this page)			1133.10
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)
Special Olympics P O Box 189 Hammond LA 70404	10/10/2006	DONATION	100.00
Special Olympics P O Box 189 Hammond LA 70404	12/06/2006	DONATION	100.00
Staples Sporting Goods 824 Kepler St Gretna LA 70053	04/17/2006	DONATION GRAND ISLE TARPON RODEO	88.00
Suncap International 640 107th St Arlington TX 76011	01/26/2006	GOLF TOURNAMENT	108.47
Suncap International 640 107th St Arlington TX 76011	03/24/2006	GOLF TOURNAMENT	2745.40
Symantec Corp WWW.SYMANTEC.COM	07/03/2006	COMPUTER	48.98
TERRIBLES LAS VEGAS NV	06/15/2006	GIFT	31.99
MAYER THE HATTER 120 ST CHARLES NEW ORLEANS LA 70130	04/28/2006	MARDI GRAS FLOAT REPAIR	21.80
3. SUBTOTAL (optional - this page)			3244.64
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)
HOLY TINITY CHRISTIAN BAPTIST CHURCH 1727 ERIE ST NEW ORLEANS LA 70114	08/01/2006	DONATION	50.00
TROY CARTER CAMPAIGN FUND 3801 GENERAL DEGAULE NEW ORLEANS LA 70119	10/31/2006	CAMPAIGN CONTRIBUTION	2100.00
TWIN M. LEASING INC 528 SECOND ST GRETNA LA 70053	03/27/2006	MARDI GRAS FLOAT TIRES	3933.51
Tai Kuen Ornament Blk A S/F Chueng Fat Bld. Shed Tong Tsui Hong Kong	06/09/2006	GIVE-A-WAYS	9845.36
Tai Kuen Ornament Blk A S/F Chueng Fat Bld. Shed Tong Tsui Hong Kong	05/09/2006	WIRE TRANSFER FEE	40.00
Tai Kuen Ornament Blk A S/F Chueng Fat Bld. Shed Tong Tsui Hong Kong	08/30/2006	GIVE-A-WAYS	33888.00
Times Picayune Corp. 3800 Howard Ave. New Orleans LA 70140	08/26/2006	ADVERTISEMENT	12007.44
Times Picayune Doll and Toy Fund Box 61065 New Orleans LA 7061	11/13/2006	DONATION	100.00
3. SUBTOTAL (optional - this page)			61964.33
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)
Tony Mandina's Restaurant 1915 Pratt Gretna LA 70053	05/30/2006	MEAL	362.88
Treasure Island Cirque Las Vegas NV	08/11/2006	ENTERTAINMENT	570.00
True Democratic Organization 1924 S. Dillon Metairie LA 70003	09/06/2006	DONATION	320.00
UNION 76 208 E TROPICANA AVE LAS VEGAS NV	11/20/2006	FDD COMMITTEE TRIP GAS FOR RENTAL VEHICLE	12.48
Uncle of St. Michael 3721 HESSMER METAIRIE LA 70002	02/15/2006	DONATION	100.00
RUSSELL VARMALL 725 MAPLE ST HARVEY LA 70058	12/06/2006	DONATION	1000.00
VEGAS'S T V HARDWARE AVONDALE LA	02/09/2006	MARDI GRAS FLOAT REPAIR	7.97
VEGAS'S T V HARDWARE AVONDALE LA	02/09/2006	MARDI FLOAT REPAIR	11.60
3. SUBTOTAL (optional - this page)			2384.43
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)
VEGAS'S T V HARDWARE AVONDALE LA	02/15/2006	MARDI GRAS FLOAT REPAIR	4.98
AMERICAN VETERANS 1211 4TH ST HARVEY LA 70058	12/21/2006	DONATION	50.00
VIETNAM VETERANS FOUNDATION 560 LAURICELLA AVE JEFFERSON LA 70121	09/14/2006	DONATION	50.00
VILLERE'S FLORIST 1107 VETERANS BLVD METAIRIE LA 70006	01/17/2006	FLOWERS	90.51
VILLERE'S FLORIST 1107 VETERANS BLVD METAIRIE LA 70005	04/17/2006	FLOWERS	64.33
VILLERE'S FLORIST 1107 VETERANS BLVD METAIRIE LA 70005	07/19/2006	FLOWERS	152.60
VILLERE'S FLORIST 1107 VETERANS BLVD METAIRIE LA 70005	07/26/2006	FLOWERS	91.51
VILLERE'S FLORIST 1107 VETERANS BLVD METAIRIE LA 70006	08/31/2006	FLOWERS	155.84
3. SUBTOTAL (optional - this page)			659.77
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)
Voiture #1522 327 Nursery Ave. Metairie LA 70005	01/17/2006	DONATION	20.00
WALMART 1501 MANHATTAN BLVD HARVEY LA 70058	06/12/2006	GIFT	13.83
WALMART 1501 MANHATTAN BLVD HARVEY LA 70058	06/28/2006	GIFT	376.62
WALMART 1501 MANHATTAN BLVD HARVEY LA 70058	12/12/2005	CHRISTMAS GIFTS	1260.00
WAYNE MUNDY WELDING MFG 529 SECOND ST GRETNA LA 70053	02/15/2006	MARDI GRAS FLOAT REPAIR	3108.51
PRINTER'S WHOLESALE GROUP 3801 N CAUSEWAY SUITE 203 METAIRIE LA 70002	12/04/2006	NEWS PRINT ON KAREN CARTER	13972.89
NOEL WONG 600 N CAUSEWAY BLVD MANDEVILLE LA 70448	06/14/2006	GIFT	200.00
WRBH Reading Radio 3505 Magazine St New Orleans LA 70115	10/31/2006	DONATION	50.00
3. SUBTOTAL (optional - this page)			18991.85
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)
Wal Mart 1501 Manhattan Blvd Harvey LA 70058	04/07/2006	GIFT CERTIFICATE	50.00
Wally Pontiff Jr. Foundation 3340 Severn #215 Metairie LA 70002	05/12/2006	DONATION	525.00
Wally Pontiff Jr. Foundation 3340 Severn #215 Metairie LA 70002	08/28/2006	DONATION	800.00
West Jefferson Football Booster Club Box 1014 Marrero LA 70073	08/15/2006	DONATION	50.00
Westbank Quarterback Club 225 Morgan St. New Orleans LA 70114	08/01/2006	DONATION	100.00
Westbank Trophies 1792 Carol Sue Ave. Terrytown LA 70056	01/23/2006	ENGRAVING	48.00
Westbank Trophies 1792 Carol Sue Ave. Terrytown LA 70056	05/30/2006	ENGRAVING	29.00
Westbank Trophies 1792 Carol Sue Ave. Terrytown LA 70056	08/23/2006	ENGRAVING	30.00
3. SUBTOTAL (optional - this page)			1432.00
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)
Westbank Trophies 1792 Carol Sue Ave. Terrytown LA 70056	07/26/2006	ENGRAVING	8.00
Westbank Trophies 1792 Carol Sue Ave. Terrytown LA 70056	12/21/2006	ENGRAVING	16.00
TREY YUEN 600 N CAUSEWAY BLVD MANDEVILLE LA 70448	08/28/2006	MEAL	360.00
John Young Campaign Fund P. O. Box 245 Metairie LA 70004	08/28/2006	CAMPAIGN CONTRIBUTION	1000.00

3. SUBTOTAL (optional - this page)	1384.00
4. TOTAL (optional - complete only on last page of this schedule)	420803.41

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

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
REGIONS BANK 1536 LAPALCO HARVEY LA 70058	02/09/2006	2005 POL TAX	109.00

5. SUBTOTAL (optional)	109.00
6. Total OTHER DISBURSEMENTS during this reporting period	109.00