



## SUMMARY PAGE

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$ 9,900.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 10,400.00</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 10,400.00</b>

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 19,170.57
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 10,225.28
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 29,395.85</b>

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 16,204.17
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,400.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 29,395.85
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 500.00
18. Funds on hand at close of reporting period	\$-3,291.68

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 29,264.67
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 15,309.34

FINANCIAL SUMMARY	Amount
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 received from political committees (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,

## 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 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALLSTATE INSURANCE COMPANY PAC 2775 Sanders Road Suite A4 Northbrook, IL 60062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2003	\$500.00	\$500.00
ALTRIA CORPORATE SERVICES 120 Park Avenue New York, NY 10017-5592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2003	\$250.00	\$250.00
BFM CORPORATION L.L.C. 534 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/10/2003	\$250.00	\$1,000.00
BLUE CROSS/BLUE SHIELD 451 Florida St. North Tower Ste. 1400 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2003	\$500.00	\$1,500.00
CREATIVE RISK CONTROLS INC. P.O. Box 9280 Metairie, LA 70055  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2003	\$250.00	\$250.00
DAVID BRIGGS ENTERPRISES INC. 701 Metairie Road 3rd Floor Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Ave. Ste. 200 Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2003	\$250.00	\$750.00
GREEN MARINE & INDUSTRIAL EQUIPMENT CO. INC 1111 Central Avenue Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2003	\$250.00	\$1,000.00
HIBERNIA PEOPLE FOR GOOD GOVERNMENT 313 Carondelet New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2003	\$250.00	\$500.00
JONES WALKER WAECHTER... 8555 United Plaza Blvd. Fifth Floor - Four United Plaza Baton Rouge, LA 70809-7000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/24/2003	\$250.00	\$750.00
LA CRNA PAC P.O. Box 55876 Metairie, LA 70055-5876  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2003	\$250.00	\$250.00
LAMPAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2003	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LIFPAC P.O. Box 40183 Baton Rouge, LA 70835  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2003	\$500.00	\$500.00
LA LIFE & HEALTH INS. PAC P.O. Box 44274 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2003	\$250.00	\$250.00
LASFAA PAC INC. P.O. Box 231174 Harahan, LA 70182  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2003	\$500.00	\$500.00
RICHARD C LAMBERT CONSULTANTS LLC 521 North Causeway Approach Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2003	\$250.00	\$500.00
LOUISIANA COUNCIL ON LEGISLATIVE ACTION PAC La. Soft Drink Assoc. 603 Europe Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2003	\$250.00	\$750.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave. Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2003	\$250.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$500.00	TOTAL (complete only on last page of this schedule)	

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA HOSPITAL ASSOCIATION 9521 Brookline Ave. Baton Rouge, LA 70809-1431  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/28/2003	\$250.00	\$750.00
MARTZELL & BICKFORD APC 338 Lafayette Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2003	\$500.00	\$500.00
MCGLINCHEY STAFFORD PLLC 643 Magazine Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2003	\$500.00	\$1,000.00
NORFOLK SOUTHERN CORPORATION Three Commerical Place Norfolk, VA 23510-2191  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2003	\$250.00	\$500.00
OCHSNER HEALTH PLAN P.O. Box 398 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2003	\$500.00	\$500.00
REINSURANCE ASSOCIATION OF AMERICA 1301 Pennsylvania Ave. NW Suite 900 Washington, DC 20041-1701  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2003	\$250.00	\$750.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals 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		3. Total this Election
	a. Date(s)	b. Amount(s)	
S.W. LASSEN & I.W. SIZELER 2542 Williams Blvd. Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2003	\$250.00	\$600.00
SMITH STAG LLC 365 Canal Street Suite 2850 New Orleans, LA 70230  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2003	\$100.00	\$100.00
TRANSPORTATION POLITICAL EDUCATION LEAGUE United Transportation Union P. O. Box 3477 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/01/2003	\$300.00	\$900.00
WORK COMPAC 2237 S. Acadian Thruway Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/26/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,900.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 500.00          </u>	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE ASSOC. 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>		05/01/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender  <b>FIRST BANK</b>                  One Galleria Blvd.                  Ste. 746                  Metairie, LA 70001</p>	<p>2. a. Date* <u>10/8/2002</u>    b. Interest rate <u>4.00</u> %(a.p.r.)                  c. Amount borrowed* ..... \$ <u>10,000.00</u>                  d. Balance due ..... \$ <u>10,000.00</u></p> <p><small>*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 \$ _____</small></p>																		
<p>3. Endorsers/Guarantors  <b>GLENN ANSARDI</b>                  1840 I-10 Service Road                  Suite 125                  Kenner, LA 70065                  Liability: \$ .00</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td>1/3/2003</td> <td>0.00</td> <td>34.44</td> </tr> <tr> <td>1/29/2003</td> <td>0.00</td> <td>34.44</td> </tr> <tr> <td>4/29/2003</td> <td>0.00</td> <td>57.79</td> </tr> <tr> <td>2/26/2003</td> <td>0.00</td> <td>31.11</td> </tr> <tr> <td>7/15/2003</td> <td>10000.00</td> <td>67.50</td> </tr> </tbody> </table>	Date	Principal	Interest	1/3/2003	0.00	34.44	1/29/2003	0.00	34.44	4/29/2003	0.00	57.79	2/26/2003	0.00	31.11	7/15/2003	10000.00	67.50
Date	Principal	Interest																	
1/3/2003	0.00	34.44																	
1/29/2003	0.00	34.44																	
4/29/2003	0.00	57.79																	
2/26/2003	0.00	31.11																	
7/15/2003	10000.00	67.50																	
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>																		

## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A.K. DURIN CHRYSLER  Baton Rouge, LA	04/02/2003	Car maintenance for legislative travel	\$ 227.27
AFLCIO 837 N. Carrollton Avenue New Orleans, LA 70119	07/11/2003	Donation	\$ 100.00
ACADIANA DELEGATION P. O. Box 44500 Baton Rouge, LA 70804	06/13/2003	Membership dues	\$ 50.00
ACCENT ANNEX 2805 N. Causeway Blvd. Metairie, LA	02/25/2003	Driftwood parade supplies	\$ 28.53
ACCENT ANNEX 2805 N. Causeway Blvd. Metairie, LA	02/26/2003	Driftwood parade supplies	\$ 37.99
ACCENT FURNITURE RENTAL 8220 Florida Blvd. Baton Rouge, LA 70806	02/26/2003	Deposit on furniture for apartment during legislative session	\$ 423.16
ADRIAN'S CHRISTIAN FLOWERS 852 N. Carrollton Ae. New Orleans, LA 70119	02/12/2003	Flowers for constituent	\$ 59.95
ADRIAN'S CHRISTIAN FLOWERS 852 N. Carrollton Ae. New Orleans, LA 70119	07/11/2003	Flowers for constituent	\$ 59.95
3. SUBTOTAL (optional)			\$986.85
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY P.O. Box 79604 Baltimore, MD 21279-0604	03/07/2003	Donation	\$ 100.00
AMERICAN CANCER SOCIETY P.O. Box 79604 Baltimore, MD 21279-0604	04/22/2003	Donation	\$ 50.00
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265-0448	05/13/2003	Lunch with contributor	\$ 142.50
ART-VERTISING INC. 1911 Magazine Street New Orleans, LA 70130-5015	07/28/2003	Campaign signs	\$ 543.75
BARNES & NOBLE  Metairie, LA	01/27/2003	Reference books	\$ 18.45
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	02/27/2003	Apartment rent during legislative session	\$ 300.00
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	04/01/2003	Apartment rent during legislative session	\$ 300.00
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	04/30/2003	Apartment rent during legislative session	\$ 400.00
3. SUBTOTAL (optional)			\$1,854.70
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	06/02/2003	Rent for apartment during legislative session	\$ 500.00
BIENVILLE TOWERS 2100 College Drive Baton Rouge, LA 70808	07/03/2003	Rent during session	\$ 45.00
BO'S BOP P.O. Box 44500 Baton Rouge, LA 70804	04/17/2003	Donation	\$ 25.00
BONNABEL QUARTERBACK CLUB P.O. Box 641064 Kenner, LA 70064	07/22/2003	Donation	\$ 45.00
BRENNAN'S DIRECT MAIL 5612 Blessey Street Harahan, LA 70123	06/04/2003	Printing and postage for newsletter & questionnaire	\$ 211.00
BRENNAN'S HOUSE OF PRINTING 5612 Blessey Street Harahan, LA 70123	03/12/2003	Christmas card printing	\$ 2,349.00
BRENNAN'S HOUSE OF PRINTING 5612 Blessey Street Harahan, LA 70123	06/18/2003	Printing of newsletter with survey	\$ 342.46
BRICK OVEN CAFE 2805 Williams Kenner, LA 70065	05/09/2003	Lunch with constituent	\$ 87.02
3. SUBTOTAL (optional)			\$3,604.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLEY G'S SEAFOOD 111 Veterans Blvd. Metairie, LA 70005	07/17/2003	Lunch with constituent	\$ 60.57
CHEVRON  Baton Rouge, LA	04/28/2003	Gas for legislative travel	\$ 23.80
CHEVRON  Baton Rouge, LA	05/14/2003	Gas for legislative travel	\$ 23.66
CHEVRON  Baton Rouge, LA	05/22/2003	Gas for legislative travel	\$ 29.00
CHEVRON  Baton Rouge, LA	06/02/2003	Gas for legislative travel	\$ 24.00
CHEVRON  Baton Rouge, LA	06/18/2003	Gas for legislative travel	\$ 24.51
CINGULAR P. O. Box 8810 Metairie, LA 70011-8810	02/19/2003	Cell phone charges	\$ 94.39
CITGO  Baton Rouge, LA	04/24/2003	Gas for legislative travel	\$ 24.34
3. SUBTOTAL (optional)			\$304.27
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CREATIVE GRAPHICS 191 James Drive West St. Rose, LA 70087	06/30/2003	Campaign hats	\$ 369.80
DILLARD'S 1401 W. Esplanade Avenu Kenner, LA 70065	03/10/2003	Gift for constituent	\$ 58.91
DUPLANTIER HRAPMANN HOGAN & MAHER LLP 1340 Poydras St. Ste. 2000 New Orleans, LA 70112	06/13/2003	Preparation of 2002 tax return	\$ 100.00
EAST JEFFERSON HIGH SCHOOL 400 Phlox Ave. Metairie, LA 70001	06/20/2003	Donation	\$ 100.00
ECONO GAS  Metairie, LA	03/27/2003	Gas for legislative travel	\$ 23.75
ENDYMION EXTRAVAGANZA P. O. Box 19703 New Orleans, LA 70179	02/14/2003	Donation	\$ 280.00
EQUISHELL 4309 Main Street LaPlace, LA	05/27/2003	Gas for legislative travel	\$ 26.00
FARHAD GROTTTO 2310 Hickory Ave. Harahan, LA 70123	02/21/2003	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$983.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST BANK & TRUST P.O. Box 60007 New Orleans, LA 70160	08/15/2003	Cashier's check for qualifying fee	\$ 450.00
FIRST BANK & TRUST P.O. Box 60007 New Orleans, LA 70160	08/15/2003	Fee for cashier's check	\$ 5.00
FORTUNE GARDEN 3804 Williams Blvd. Kenner, LA 70065	04/18/2003	Lunch with contributor	\$ 22.72
GINO'S RESTAURANT  Baton Rouge, LA	06/10/2003	Dinner with staff	\$ 173.50
GOVERNMENT CONSULTING GROUP P.O. Box 55815 Metairie, LA 70055-5815	03/14/2003	Christmas card mailing list and photo	\$ 785.09
GOVERNMENT CONSULTING GROUP P.O. Box 55815 Metairie, LA 70055-5815	05/21/2003	Preparation of spring newsletter and questionnaire	\$ 300.00
HILTON HOTELS  Washington, DC	01/30/2003	Hotel room for Mardi Gras Ball	\$ 665.06
HOLY CROSS SCHOOL 4950 Dauphine Street New Orleans, LA 70117	02/14/2003	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$2,551.37
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLY CROSS SCHOOL 4950 Dauphine Street New Orleans, LA 70117	05/14/2003	Donation	\$ 85.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P. O. Box 4385 Baton Rouge, LA 70821	04/22/2003	Donation	\$ 100.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P. O. Box 4385 Baton Rouge, LA 70821	04/30/2003	Donation	\$ 100.00
IMMACULATE CONCEPTION CHURCH 130 Baronne Street New Orleans, LA 70130	04/21/2003	Donation	\$ 50.00
JEFFERSON BEAUTIFICATION INC. P. O. Box 10658 Jefferson, LA 70181	03/25/2003	Donation	\$ 100.00
JEFFERSON DEMOCRATIC ALLIANCE 1141 Papworth Ave. Metairie, LA 70005	02/12/2003	Donation	\$ 100.00
JEFFERSON DEMOCRATIC ALLIANCE 1141 Papworth Ave. Metairie, LA 70005	07/29/2003	Donation	\$ 150.00
JEFFERSON PARISH ANNUAL BUSINESS ASSOCIATION P.O. Box 44434 Baton Rouge, LA 70804	02/18/2003	Ad	\$ 105.00
3. SUBTOTAL (optional)			\$790.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JUBILEE FOOD STORE Baton Rouge, LA	04/08/2003	Gas for legislative travel	\$ 24.34
JUBILEE FOOD STORE Baton Rouge, LA	04/14/2003	Gas for legislative travel	\$ 25.01
KDT FRATERNITY SOUTHEASTERN LA. UNIV. 10748 SLU Hammond, LA 70408	02/19/2003	Donation	\$ 150.00
KAREN M. BARNES CAMPAIGN P.O. Box 2083 Marrero, LA 70073-2083	07/08/2003	Donation	\$ 100.00
KENNER 7 YEAR OLD ALL STARS 3323 Arkansas Avenue Kenner, LA 70065	06/20/2003	Donation	\$ 100.00
KENNER ITALIAN HERITAGE FESTIVAL 20 Normandy Drive Kenner, LA 70065	08/12/2003	Donation	\$ 50.00
KENNER PROFESSIONAL WOMEN'S ASSOCIATION P. O. Box 1227 Kenner, LA 70063	03/21/2003	Membership dues	\$ 45.00
KNIGHTS OF COLUMBUS 9235 2nd Street New Orleans, LA 70123	06/13/2003	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$594.35
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC DEPARTMENT P. O. Box 25095 Baton Rouge, LA 70894	05/12/2003	Football tickets	\$ 563.00
LEBLANC & SCHUSTER P.O. Box 9214 New Orleans, LA 70055-9214	07/11/2003	Bus shelter rentals for campaign election	\$ 1,350.00
LEPARVENU Williams Blvd. Kenner, LA 70062	01/29/2003	Lunch with contributors	\$ 123.95
LEPARVENU Williams Blvd. Kenner, LA 70062	08/05/2003	Lunch with Councilman Johnson	\$ 45.06
LOUISIANA CAPITAL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804-9062	05/01/2003	Flag for constituent	\$ 31.00
LOUISIANA HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	05/23/2003	Food and beverage for school groups and constituents	\$ 390.35
LOUISIANA HOUSE OF REPRESENTATIVES P. O. Box 44425 Baton Rouge, LA 70804	07/01/2003	Meals during session	\$ 210.45
LOUISIANA POLITICAL REVIEW P. O. Box 6 Baton Rouge, LA 70821-0006	07/25/2003	Subscription	\$ 135.00
3. SUBTOTAL (optional)			\$2,848.81
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA STATE FIREMEN'S ASSOCIATION 201 Francis Avenue Metairie, LA 70003	06/25/2003	Donation	\$ 100.00
MANSUR'S  Baton Rouge, LA	06/16/2003	Dinner with constituent	\$ 89.16
MELE PRINTING 2215 Veterans Blvd. Kenenr, LA 70062	08/04/2003	Football Schedules	\$ 880.82
NEW ORLEANS FAIRGROUNDS 1751 Gentilly Blvd. New Orleans, LA 70119	02/27/2003	Donation	\$ 100.00
PASCAL'S MANALE RESTURANT 1838 Napoleon Avenue New Orleans, LA 70115	03/26/2003	Lunch with constituent	\$ 57.99
PEABODY'S PROMOTIONS 18274 Muddy Creak Road Prairieville, LA 70769-5651	07/10/2003	Chairman's gift	\$ 19.50
PHILIPPE'S PLACE  Baton Rouge, LA	04/24/2003	Dinner with contributor	\$ 50.62
PILOT TRAVEL CENTER  LaPlace, LA	07/02/2003	Gas for legislative travel	\$ 23.93
3. SUBTOTAL (optional)			\$1,322.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUALITY INNS Baton Rouge, LA	01/08/2003	Hotel room for meeting in Baton Rouge	\$ 73.45
QUALITY INNS Baton Rouge, LA	02/12/2003	Hotel room for meeting in Baton Rouge	\$ 73.45
READY PORTION MEAT CO. 1546 Choctaw Baton Rouge, LA 70825	06/05/2003	Gift for contributor	\$ 54.47
RIVERDALE HIGH SCHOOL 240 Riverdale Drive Jefferson, LA 70121	04/11/2003	Donation	\$ 125.00
RUTH'S CHRIS STEAKHOUSE 3633 Veterans Metairie, LA 70002	03/04/2003	Dinner with contributors and volunteers	\$ 650.75
SAVE FUND 1664 Thomas Delpit Drive Baton Rouge, LA 70802	03/27/2003	Donation	\$ 100.00
SAFARI CAR WASH 3519 Williams Blvd. Kenner, LA 70065	04/21/2003	Car maintenance for legislative travel	\$ 35.88
SAFARI CAR WASH 3519 Williams Blvd. Kenner, LA 70065	07/10/2003	Car maintenance for legislative travel	\$ 17.95
3. SUBTOTAL (optional)			\$1,130.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S WHOLESALE CLUB P.O. Box 105980 Atlanta, GA 30353	02/26/2003	Tire maintenance for legislative travel	\$ 348.43
SERRANO'S SALSA COMPANY  Baton Rouge, LA	03/31/2003	Lunch with contributor	\$ 50.56
SHERATON CONVENTION  Washington, DC	02/22/2003	Hotel room for meeting in Baton Rouge	\$ 92.85
SHERATON CONVENTION  Washington, DC	03/09/2003	Hotel room for meeting in Baton Rouge	\$ 88.29
SHERATON CONVENTION  Washington, DC	07/23/2003	Legislative travel	\$ 94.48
SMITTY'S SEAFOOD RESTAURANT 2000 West Esplanade Kenner, LA 70065	02/27/2003	Lunch with contributor	\$ 36.93
SMITTY'S SEAFOOD RESTAURANT 2000 West Esplanade Kenner, LA 70065	03/03/2003	Lunch with constituent	\$ 26.38
SOUTHEASTERN LOUISIANA UNIVERSITY 500 West University Ave. Hammond, LA 70401	07/01/2003	Donation	\$ 30.00
3. SUBTOTAL (optional)			\$767.92
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPEEDEE OIL CHANGE 8817 Veterans Blvd. Metairie, LA	02/09/2003	Car maintenance for legislative travel	\$ 46.73
SPEEDS CLASSIC CHASSIS  Kenner, LA	03/23/2003	Gas for legislative travel	\$ 27.94
SPEEDY JUNCTION  Baton Rouge, LA	03/07/2003	Gas for legislative travel	\$ 26.62
ST. CATHERINE OF SIENNA 400 Codifer Metairie, LA 70005	03/27/2003	Donation	\$ 100.00
ST. MICHAEL SCHOOL 1522 Chippewa Street New Orleans, LA 70130	04/24/2003	Donation	\$ 50.00
ST. ROSE COMMUNITY CENTER P.O. Box307 St. Rose, LA 70087	04/02/2003	Donation	\$ 25.00
ST. ROSE COMMUNITY CENTER P.O. Box307 St. Rose, LA 70087	07/22/2003	Donation	\$ 54.00
THE PLACE RESTAURANT  Baton Rouge, LA	02/20/2003	Lunch with constituent	\$ 138.85
3. SUBTOTAL (optional)			\$469.14
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIGER ATHLETIC FOUNDATION P.O. Box 711 Baton Rouge, LA 70821	04/04/2003	TAF Membership dues	\$ 50.00
TIGER ATHLETIC FOUNDATION P.O. Box 711 Baton Rouge, LA 70821	06/24/2003	Gift for contributor	\$ 85.00
TRUE DEMOCRATIC ORGANIZATION OF JEFFERSON 1325 Dilton Street Metairie, LA 70003	08/12/2003	Donation	\$ 480.00
US POSTMASTER 2300 Williams Blvd. Kenner, LA 70062	04/08/2003	Permit Renewal Fee	\$ 150.00
VFW P.O. Box 1384 Metairie, LA 70004-1384	04/08/2003	Donation	\$ 25.00
VICTIMS & CITIZENS AGAINST CRIME 417 S. Broad Street New Orleans, LA 70119	05/19/2003	Donation	\$ 100.00
VINCENT'S ITALIAN RESTAURANT  Baton Rouge, LA	04/10/2003	Lunch with constituent	\$ 72.25
3. SUBTOTAL (optional)			\$962.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,170.57

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