

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate MR RONNIE C HARRIS 210 Lafayette St. P.O. Box 261 Gretna, LA 70054-0261		2. Office Sought (Include title of office as well) Mayor Gretna City of Gretna	OFFICE USE ONLY Report Number: 6553 Date Filed: 2/2/2004 Report Includes Schedules: Schedule E-1 Schedule E-2
3. Date of Primary <u>4/9/2005</u> This report covers from <u>1/1/2003</u> through <u>12/31/2003</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all		7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report Daytime Telephone			
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 This <u>2nd</u> day of <u>February</u> , <u>2004</u> . <u>Ronnie C. Harris</u> <u>(504) 363-1505</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) _____ Signature of Treasurer _____ Daytime Telephone		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,798.05
10. Other Disbursements (Schedule E-2)	\$ 57.65
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,855.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 24,459.76
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 11,855.70
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,604.06

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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.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

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 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)
AFL-CIO OF GREATER NEW ORLEANS 837 N. Carrollton Ave. New Orleans, LA 70119	07/22/2003	Donation - Raffle	\$ 100.00
ARCHBISHOP BLENK HIGH SCHOOL 17 Gretna Blvd. Gretna, LA 70053	02/21/2003	Donation - Blenk on the Bayou	\$ 105.00
MRS. GRETCHEN BARRERE 1929 Stafford St. Gretna, LA 70053	07/02/2003	Donation - Veteran's Return from Qatar	\$ 100.00
MR. GREG CENAC 4837 Avron Blvd. Metairie, LA 70006	10/10/2003	School Supplies - Reimbursement	\$ 200.69
DONN YOUNG PHOTOGRAPHY 5580 Canal Blvd. Unit C New Orleans, LA 70124	11/21/2003	Photography - Christmas Card	\$ 202.00
EBASE LLC P.O. Box 54619 New Orleans, LA 70154-4619	06/23/2003	Website Hosting & Email	\$ 240.00
EBASE LLC P.O. Box 54619 New Orleans, LA 70154-4619	11/21/2003	Domain Name Renewal	\$ 35.00
EBASE LLC P.O. Box 54619 New Orleans, LA 70154-4619	12/23/2003	Website Hosting & Email	\$ 240.00
3. SUBTOTAL (optional)			\$1,222.69
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS MYRLE FINK 237 Lafayette St. Apt. A Gretna, LA 70053	12/23/2003	Rent - Storage	\$ 900.00
FIRST EMMANUAL BAPTIST CHURCH 1301 Solon St. Gretna, LA 70053	08/18/2003	Donation - Picnic	\$ 50.00
GEORGE A. RAU & CO. INC. 1800 Franklin St. Gretna, LA 70053	12/23/2003	Printing - Christmas Card	\$ 1,725.65
GOURMET BUTCHER BLOCK 420 Realty Dr. Gretna, LA 70056	12/23/2003	Employee Christmas Gifts	\$ 297.75
GRETNA COMMUNITY ASSOCIATION P.O. Box 2681 Gretna, LA 70054-2681	05/20/2003	Donation - Prayer Dinner	\$ 120.00
GRETNA HISTORICAL SOCIETY P.O. Box 115 Gretna, LA 70054-0115	01/31/2003	Donation - Fundraiser	\$ 50.00
HOME DEPOT #359 62 Westbank Expressway Gretna, LA 70053	12/23/2003	Employee Christmas Gifts	\$ 100.00
I CAN HELP INC. P.O. Box 51 Gretna, LA 70054	09/19/2003	Donation - Fundraiser	\$ 250.00
3. SUBTOTAL (optional)			\$3,493.40
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMMACULATA HIGH SCHOOL 4513 Sixth St. Marrero, LA 70072	03/08/2003	Donation - Golf Tournament	\$ 150.00
JEFFERSON CHAMBER OF COMMERCE 2121 Airline Drive Suite 202 Metairie, LA 70001	02/20/2003	Membership Dues	\$ 130.00
JEFFERSON PARISH SCHOOLS 501 Manhattan Blvd Harvey, LA 70058	01/29/2003	Donation - Telethon	\$ 100.00
MS KAREN JOHNSON 914 Evergreen Dr. Gretna, LA 70053	12/05/2003	Donation - Toys for Tots	\$ 50.00
LOUISIANA MUNICIPAL CLERKS ASSOC. P.O. Box 44327 Baton Rouge, LA 70821	10/13/2003	Donation - Raffle	\$ 50.00
REV. STANLEY MOORE 2815 Amazon St. New Orleans, LA 70114	10/10/2003	Donation - Pastor Appreciation	\$ 100.00
NEW HOPE BAPTIST CHURCH 434 Seventh St. Gretna, LA 70053	08/10/2003	Donation - Pastor Appreciation	\$ 100.00
NEW ORLEANS REGIONAL LEADERSHIP INSTITUTE AA C/O Metairie Bank P.O. Box 217	07/31/2003	Dues	\$ 50.00
3. SUBTOTAL (optional)			\$730.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	02/19/2003	Office Supplies	\$ 26.07
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	03/29/2003	Office Supplies	\$ 20.46
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	05/27/2003	Computer Supplies (Visa Charge)	\$ 36.96
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	06/21/2003	Computer Supplies	\$ 58.59
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	09/21/2003	Office Supplies	\$ 59.63
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	12/15/2003	Computer Supplies	\$ 51.14
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	12/16/2003	Office Supplies	\$ 43.37
PEL HUGHES PRINTING 3801 Toulouse St. New Orleans, LA 70119	10/17/2003	Mail Service - October 2003 Election	\$ 533.62
3. SUBTOTAL (optional)			\$829.84
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)
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	08/21/2003	Postage - General	\$ 37.00
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	09/24/2003	Postage - Permt Annual Fee / Mailing	\$ 1,126.81
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	11/21/2003	Post Office Box Rental	\$ 38.00
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	11/25/2003	Postage - November 2003 Election (Visa Charge)	\$ 962.00
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	11/25/2003	Postage - Senior Luncheon (Visa Charge)	\$ 185.00
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	11/25/2003	Postage	\$ 37.00
POSTMASTER - GRETNA 4th St. Station 4th St. Huey P. Long Ave. Gretna, LA 70053-9998	12/31/2003	Postage - Christmas Card (Visa Charge)	\$ 1,211.68
REGULAR BAPTIST CHURCH 901 Fifth St. Gretna, LA 70053	10/10/2003	Donation - Program Ad	\$ 150.00
3. SUBTOTAL (optional)			\$3,747.49
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)
SALEM LUTHERAN SCHOOL 418 Fourth St. Gretna, LA 70053	04/09/2003	Booth Sponsorship	\$ 50.00
SISTERS OF THE LIVING WORD 901 Hancock St. Gretna, LA 70053	01/17/2003	Donation - Raffle	\$ 100.00
SISTERS OF THE LIVING WORD 901 Hancock St. Gretna, LA 70053	05/14/2003	Donation - Raffle	\$ 100.00
SISTERS OF THE LIVING WORD 901 Hancock St. Gretna, LA 70053	12/05/2003	Donation - Raffle	\$ 100.00
ST. ANTHONY PARISH CHURCH 924 Monroe St. Gretna, LA 70053	05/07/2003	Donation - Raffle	\$ 100.00
ST. CLETUS CATHOLIC CHURCH FAIR 3600 Claire Ave. Gretna, LA 70053	09/18/2003	Booth Sponsorship	\$ 150.00
THETA GOLDEN AGERS 7437 Lapalco Blvd. Marrero, LA 70072	11/10/2003	Donation - Mardi Gras Program	\$ 100.00
TOMPSON PRINTING CO. 629 Fourth St. Gretna, LA 70053	09/23/2003	Printing - October 2003 Election	\$ 665.56
3. SUBTOTAL (optional)			\$1,365.56
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)
TOMPSON PRINTING CO. 629 Fourth St. Gretna, LA 70053	11/10/2003	Printing - November 2003 Election	\$ 309.07
WESTBANK ART GUILD P.O. Box 1385 Gretna, LA 70054	10/10/2003	Donation - Art Exhibit	\$ 50.00
WESTBANK WILDCATS 768 Goucher St. Terrytown, LA 70056	04/10/2003	Donation - AAU Basketball	\$ 50.00
3. SUBTOTAL (optional)			\$409.07
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,798.05

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	04/09/2003	Bank Service Charge	\$ 3.76
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	05/09/2003	Bank Service Charge	\$ 3.36
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	06/10/2003	Bank Service Charge	\$ 3.30
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	07/10/2003	Bank Service Charge	\$ 7.46
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	08/11/2003	Bank Service Charge	\$ 7.04
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	09/10/2003	Bank Service Charge	\$ 7.28
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	10/09/2003	Bank Service Charge	\$ 8.00
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	11/12/2003	Bank Service Charge	\$ 8.07
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK P.O. Box 61540 New Orleans, LA 70161	12/09/2003	Bank Service Charge	\$ 9.38
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 57.65

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