CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JUAN LAFONTA 3600 St. Bernard Avenue 107-J New Orleans, LA 70119	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative Orleans Parish HD 96	OFFICE USE ONLY Report Number: 8527 Date Filed: 4/7/2005 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3	
3. Date of Primary	through <u>3/28/2005</u>	Schedule B Schedule D Schedule E-1 Schedule E-2	
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 5. FINAL REPORT if: Withdrawn Filed afte Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior er the election AND all loans and debts paid		
banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) 9. Name of Person Preparing Report JIMMY BUD Daytime Telephone 225-344-1659	JRLAND		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledgexpenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	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).	
This 7th day of April Juan LaFonta Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 42,995.00
2. In-kind Contributions (Schedule A-2)	\$ 1,575.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 44,570.00
5. Other Receipts (Schedule A-3)	\$ 3,807.77
6. Loans Received (Schedule B)	\$ 8,216.79
7. Loan Repayments Received (Schedule D)	\$ 2,000.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 58,594.56

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,294.79
10. Other Disbursements (Schedule E-2)	\$ 26,117.29
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 40,412.08

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)	\$ 14,082.83
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 58,594.56
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 40,412.08
17. Less in-kind contributions (Line 2 above)	\$ 1,575.00
18. Funds on hand at close of reporting period	\$ 30,690.31

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	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)	\$ 14,000.00
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.

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BENJAMIN A. MORRISON 622 Kerlerec St New Orleans, LA	02/16/2005	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAURY A. OR PHYLLIS R. HERMAN 5239 Marcia Ave New Orleans, LA	02/22/2005	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMA DISTRIBUTORS POB 23508 Elmwood, LA	02/22/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN INSURANCE ASSOCIATION PAC LA INSURAN 8440 Jefferson Hwy Baton Rouge, LA	02/08/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SCOTT B. JACOBS 6038 St. Charles Ave New Orleans, LA	02/07/2005	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BELLSOUTH EMPLOYEES LA PAC 365 Canal St New Orleans, LA	03/09/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,320.00	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)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BUSINESS AFFAIRS RESEARCH PROGRAM 575 N. 8th St Baton Rouge, LA	03/16/2005	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SUZANNE C. PARSONS 310 Country Club Blvd Slidell, LA	02/07/2005	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
E. C. PEUGH 4127 Admiral Ct. Missouri City, TX	02/25/2005	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA	02/22/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NATHAN CHAPMAN POB 50787 New Orleans, LA	02/24/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CROWN MEDICAL REHABILITATION 4041 Tulane Ave New Orleans, LA	03/23/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$800.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID BRIGGS ENTERPRISES INC. 701 Metairie Rd Metairie, LA	02/23/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN E. DECELL 604 Esplanade Ave New Orleans, LA	02/24/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBORAH E. LAVENDER 861 Delgado Dr Baton Rouge, LA	02/15/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA	03/17/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
F.A.I.R. POB 66575 Baton Rouge, LA	02/12/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
PATRICIA GATLING 1175 York Ave New York, NY	02/25/2005	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor 2. Contributions this Reporting Period		orting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
GRACE TAMA DEVELOPMENT COMPANY LLC POB 870523 New Orleans, LA	02/07/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GRACE TAMA DEVELOPMENT COMPANY LLC POB 870523 New Orleans, LA	02/23/2005	\$500.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM H. THIBAUT POB 1373 Donaldsonville, LA	02/17/2005	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HIBERNIA PEOPLE FOR GOOD GOVERNMENT PAC 313 Carondelet New Orleans, LA	02/25/2005	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
HORSEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA	03/15/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
J C ENTERPRISES LLC 227 Bourbon St New Orleans, LA	02/24/2005	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$4,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only of	on last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
BARRY J COOPER 516 Rue St Philip New Orleans, LA	02/25/2005	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARRY J. COOPER JR. ESQ. 516 Rue St. Philip New Orleans, LA	02/24/2005	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EUGENE J. GREEN JR. 4939 St. Roch Ave New Orleans, LA	02/24/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES J. HARTMAN JR. 70386 A St. Covington, LA	02/10/2005	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARREL J. SAIZAN 2321 Dilldeer St New Orleans, LA	03/16/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTER J. OR ALICE LEE BAUDIER 6514 Pratt Dr New Orleans, LA	02/24/2005	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,550.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENNIS L. ALONZO 715 Ursulines Ave New Orleans, LA	02/24/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL L. BROWN 309 Opal St New Orleans, LA	02/16/2005	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES L.H. MONAGHAN JR. 2423 Decatur St New Orleans, LA	02/24/2005	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA BANKERS ASSOCIATION STATE PAC POB 2871 Baton Rouge, LA	02/07/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA CRNA PAC POB 55876 Metairie, LA	02/07/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA CRNA PAC POB 55876 Metairie, LA	02/24/2005	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	1
LA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA	03/23/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA	03/15/2005	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LA REALTORS PAC POB 14780 Baton Rouge, LA	02/25/2005	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAMP One American Place Baton Rouge, LA	03/11/2005	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAW OFFICES OF RODNEY C. BRAXTON 1143 Laurel St. Baton Rouge, LA	03/09/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAMON LOMBARD 6200 Oxford PI New Orleans, LA	02/12/2005	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$4,500.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
STEPHANIE M. WHITE 11141 Woodvine Ln New Orleans, LA	02/16/2005	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAJESTIC INVESTMENT GROUP I LLC 8059 Winners Circle Mandeville, LA	02/28/2005	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCCLEARY & ASSOCIATES INC. 8 Dogwood Trace The Bluffs, LA	03/16/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METROPOLITAN MANAGEMENT CORPORATION 2450 Severn Ave Metairie, LA	03/14/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL R. THIBODEAUX & ASSOICATES LLC 530 Perry Ln Opelousas, LA	02/07/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MONAGHAN-DECATUR ST. INC. 1107 Decatur St. New Orleans, LA	02/22/2005	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Report	3. Total this Election			
	a. Date(s)	b. Amount(s)]		
NORPAC LLC 9 Forrest Ct Metairie, LA	03/14/2005	\$500.00	\$500.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
OAL N.O. ZONE 11141 Woodvine Dr New Orleans, LA	02/16/2005	\$500.00	\$500.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
ORLEANS MEDICAL BLDG CORPORATION 1130 Dauphine St New Orleans, LA	02/16/2005	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
DONALD R. NAYLOR JR. 3414 W. Overdale Dr Pearland, TX	02/21/2005	\$250.00	\$250.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SCHEUERMANN & JONES 210 Baronne St New Orleans, LA	02/15/2005	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SEAPAC 8712 Highway 23 Belle Chasse, LA	03/18/2005	\$1,000.00	\$1,000.00		
POLITICAL COMMITTEE? X PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$3,500.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page) \$1,500.00 TOTAL (complete only on last page of this schedule)					

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1. Name and Address of Contributor	1 3		3. Total this Election	
		a. Date(s)	b. Amount(s)	
SOUTHERN EAGLE SALES & S 5300 Blair Dr Metairie, LA	BERVICE	02/22/2005	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
SOUTHERN STRATEGY GROU 304 Laurel St. Baton Rouge, LA	P OF LA	03/09/2005	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
T-DYNO INC. DBAT J QUILLS 7600 Maple St New Orleans, LA		02/22/2005	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
TAYLOR ENERGY COMPANY One Lee Circle New Orleans, LA		03/21/2005	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
THE CORNER POCKET 940 St. Louis St New Orleans, LA		02/21/2005	\$75.00	\$75.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
DIANE TOLLETTE 1774 Pace Blvd New Orleans, LA		02/07/2005	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)		•	\$2,075.00	N/A
5. TOTAL (complete only on last pag	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	ICAL COMMITTEES:			
SUBTOTAL (th	nis page) \$0.0	OO TOTAL (complete onl	y on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)]
ROBERT TRAVIS KENNY M.D. 524 Esplanade Ave New Orleans, LA	02/19/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UTNO-POLITICAL ACTION 4650 Paris Ave New Orleans, LA	02/15/2005	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UNITED EMPLOYEES PAC CLECO CORPORATION POB 5000 Pineville, LA	02/21/2005	\$200.00	\$200.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UNITED TEACHERS OF NEW ORLEANS 4650 Paris Ave New Orleans, LA	02/17/2005	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LAURIE VIGNAUD 1249 Granada Dr New Orleans, LA	02/20/2005	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PATRICK W. BELL 5855 Walnut Creek Rd River Ridge, LA	02/25/2005	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$3,200.00	TOTAL (complete only o	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
C. W. REED 1128 Dauphine New Orleans, LA	02/24/2005	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WHITE REALTY LLC 8059 Winners Circle Mandeville, LA	02/28/2005	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WINVESTCO LLC 8059 Winners Circle Mandeville, LA	02/28/2005	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WM. ALAN MILLER ATTORNEY AT LAW POB 44297 Baton Rouge, LA	02/07/2005	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
YANCY A. CARTER ATTORNEY AT LAW 34 Park Timbers Dr New Orleans, LA	02/20/2005	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
DR. YVONNE MAJOR 11259 Midpoint Dr New Orleans, LA	02/16/2005	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,950.00	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 or	n last page of this schedule)		

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)		
JOYCE AND KEITH LAFONTA 2150 Brutus St New Orleans, LA	02/16/2005	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALTER OR ALICE LEE 6514 Pratt Dr New Orleans, LA	02/25/2005	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GARY OR MARTHA SOLOMON POB 61813 New Orleans, LA POLITICAL COMMITTEE? PARTY COMMITTEE?	02/28/2005	\$2,000.00	\$2,000.00	
4. SUBTOTAL (this page)		\$3,200.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 42,995.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 14,500.00	

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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
HACIENDA WORKS INC. 6200 Oxford PI New Orleans, LA	Bonza Graphics payment for printing materials	02/14/2005	\$825.00	\$825.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
HARRIS DEVILLE & ASSOCIATES 521 laurel St Baton Rouge, LA	in-kind printing mailing and prof. services for fund-raisers	03/28/2005	\$750.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•		\$1,575.00	N/A	
5. TOTAL (complete only on last page of this schedule)	TAL (complete only on last page of this schedule)			N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	nplete only on last բ	TOTAL (complete only on last page of this schedule)		

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(s)	3. Explanation(s)	4. Amount(s)
JUAN LAFONTA CAMPAIGN COMMITTEE 3600 St. Bernard Avenue 107-J New Orleans, LA 70119	02/07/2005	Funds on hand at close of 10-G reporting period carried forward to this reportJSB	\$3,807.77
5. Total OTHER RECEIPTS during this reporting period	•		\$ 3,807.77

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. 1. Name and address of lender 2. a. Date* 2/22/2005 b. Interest rate 0.00 %(a.p.r.) JUAN A. LAFONTA c. Amount borrowed* \$ 2.000.00 306 Warrington Dr New Orleans, LA 2.000.00 *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 \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 2/15/2005 b. Interest rate 0.00 %(a.p.r.) JUAN A. LAFONTA c. Amount borrowed* \$ 2.000.00 306 Warrington New Orleans, LA d. Balance due \$ 2.000.00 *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 \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 2/7/2005 b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) 2. a. Date* JUAN A. LAFONTA 1.222.79 306 Warrington New Orleans, LA 1.222.79 *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.

SCHEDULE B: LOANS RECEIVED

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

OPTIONAL: Total amount of credit available \$

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

4. Repayments this period

Date

known, list all payments under principal.)

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. 1. Name and address of lender 2. a. Date* 2/14/2005 b. Interest rate 0.00 %(a.p.r.) JUAN A. LAFONTA c. Amount borrowed* \$ 994.00 306 Warrington New Orleans, LA *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 \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, quaranteed or otherwise secured the loan or line of credit known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender 2. a. Date* 2/19/2005 b. Interest rate 0.00 %(a.p.r.) JUAN A. LAFONTA c. Amount borrowed* \$ 2.000.00 306 Warrington New Orleans, LA 2.000.00 *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 \$ 3. Endorsers/Guarantors 4. Repayments this period

Date

known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

SCHEDULE B: LOANS RECEIVED

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	2. a. Date*	b. Interest rate	e <u>0.00</u> %	(a.p.r.)		
JUAN A. LAFONTA 306 Warrington	c. Amount borrowed*					
New Orleans, LA	d. Balance due		\$	0.00		
	*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 \$					
		·				
Endorsers/Guarantors	Repayments this peri Date	iod Principal	Interest			
	3/23/2005	2000.00		0.00		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal known, list all payments un	and interest separately. If sepander principal.)	arate amounts are not			

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.

2601 Gentilly New Orleans, LA FRANCIS ADESINA 2601 Gentilly New Orleans, LA COLIN ALEXANDER 2601 Gentilly New Orleans, LA CRAIG ANDERSON 2601 Gentilly New Orleans, LA CRAIG ANDERSON 2601 Gentilly New Orleans, LA CRAIG ANDERSON 2601 Gentilly New Orleans, LA DOMINIQUE ANDERSON 2601 Gentilly New Orleans, LA CRAIG ANDERSON 2601 Gentilly New Orleans, LA DOMINIQUE ANDERSON 2601 Gentilly New Orleans, LA CRAIG ANDERSON 2601 Gentilly New Orleans, LA Services \$ 35.00 Services \$ 35.00 Servic	1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
2601 Gentilly New Orleans, LA COLIN ALEXANDER 2601 Gentilly New Orleans, LA CRAIG ANDERSON 2601 Gentilly New Orleans, LA CRAIG ANDERSON 2601 Gentilly New Orleans, LA CRAIG ANDERSON 2601 Gentilly New Orleans, LA DOMINIQUE ANDERSON 2601 Gentilly New Orleans, LA Services \$ 21.00 ARTISTIC DESIGNS 2833 Ponce de Leon New Orleans, LA	2601 Gentilly	02/19/2005	services	\$ 35.00	
2601 Gentilly New Orleans, LA CRAIG ANDERSON 2601 Gentilly New Orleans, LA CRAIG ANDERSON 2601 Gentilly New Orleans, LA 02/19/2005 services \$ 35.00 DOMINIQUE ANDERSON 2601 Gentilly New Orleans, LA DOMINIQUE ANDERSON 2601 Gentilly New Orleans, LA 02/19/2005 services \$ 35.00 ARTISTIC DESIGNS 2833 Ponce de Leon New Orleans, LA	2601 Gentilly	02/12/2005	services	\$ 28.00	
2601 Gentilly New Orleans, LA 02/19/2005 services \$ 35.00 CRAIG ANDERSON 2601 Gentilly New Orleans, LA 02/19/2005 services \$ 35.00 DOMINIQUE ANDERSON 2601 Gentilly New Orleans, LA 02/19/2005 services \$ 21.00 DOMINIQUE ANDERSON 2601 Gentilly New Orleans, LA 02/19/2005 services \$ 21.00 ARTISTIC DESIGNS 2833 Ponce de Leon New Orleans, LA 03/13/2005 services \$ 50.75	2601 Gentilly	02/12/2005	services	\$ 28.00	
2601 Gentilly New Orleans, LA DOMINIQUE ANDERSON 2601 Gentilly New Orleans, LA DOMINIQUE ANDERSON 2601 Gentilly New Orleans, LA DOMINIQUE ANDERSON 2601 Gentilly New Orleans, LA 35.00 Services \$ 21.00 ARTISTIC DESIGNS 2833 Ponce de Leon New Orleans, LA	2601 Gentilly	02/12/2005	services	\$ 44.00	
2601 Gentilly New Orleans, LA DOMINIQUE ANDERSON 2601 Gentilly New Orleans, LA ARTISTIC DESIGNS 2833 Ponce de Leon New Orleans, LA Services \$ 21.00 \$ 50.75	2601 Gentilly	02/19/2005	services	\$ 35.00	
2601 Gentilly New Orleans, LA ARTISTIC DESIGNS 2833 Ponce de Leon New Orleans, LA 03/13/2005 services \$ 50.75	2601 Gentilly	02/19/2005	services	\$ 35.00	
2833 Ponce de Leon New Orleans, LA	2601 Gentilly	02/19/2005	services	\$ 21.00	
2 SUPTOTAL (optional)	2833 Ponce de Leon	03/13/2005	services	\$ 50.75	
3. 30BTOTAL (optional) \$270.73	3. SUBTOTAL (optional)	<u>l</u>	1	\$276.75	

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
AISHA AWADALLAH 2601 Gentilly Blvd. New Orleans, LA	02/19/2005	services	\$ 35.00	
ERIC BAILEY 2601 Gentilly Blvd. New Orleans, LA	02/19/2005	services	\$ 35.00	
TAMARA BAPTISTE 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00	
JENNIFER BARONNE 5546 Providence New Orleans, LA	02/26/2005	services	\$ 200.00	
BONZA GRAPHICS 1716 Franklin Ave Gretna, LA	02/16/2005	printing	\$ 1,175.00	
BONZA GRAPHICS 1716 Franklin Ave Gretna, LA	02/19/2005	printing	\$ 610.00	
BONZA GRAPHICS 1716 Franklin Ave Gretna, LA	02/19/2005	printing	\$ 825.00	
ANTONIO BROWN 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00	
3. SUBTOTAL (optional)	L	1	\$2,950.00	
4. TOTAL (optional - complete only on last page of this	schedule)			

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
NATASHA BURNET 2601 Gentilly Blvd New Orleans, LA	02/19/2005	services	\$ 35.00
JAMAL BURTON 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00
BYWATER MARIGNY CURRENT New Orleans, LA	02/09/2005	ads	\$ 450.00
HERMAN CARTER III 4209 Iris St New Orleans, LA	02/19/2005	services	\$ 35.00
CITADEL BROADCASTING New Orleans, LA	02/16/2005	radio ads	\$ 1,088.00
CITADEL BROADCASTING New Orleans, LA	02/23/2005	radio ads	\$ 1,309.00
RUDOLPH CLEMENS 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00
TANGELIA CONNOR 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00
3. SUBTOTAL (optional)	I	I	\$3,022.00
4. TOTAL (optional - complete only on last page of this schedule)			

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.

BRYAN CONYERS 2601 Gentilly New Orleans, LA	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
2801 Gentilly New Orleans, LA LASHANA DASS 2601 Gentilly New Orleans, LA BRIAN DAVIS 2601 Gentilly New Orleans, LA 02/19/2005 services \$35.00 RONELL DEMESME 7601 Alabama New Orleans, LA DELTA AIR LOGISTICS New Orleans, LA 02/18/2005 shipping \$127.65 DONAH DUNCAN 3600 St. Bernard Ave New Orleans, LA ENTERPRISE LEASING 1933 Canal St. New Orleans, LA	2601 Gentilly	02/19/2005	services	\$ 35.00
2601 Gentilly New Orleans, LA 02/19/2005 services \$ 35.00 BRIAN DAVIS 2601 Gentilly New Orleans, LA 02/19/2005 services \$ 35.00 RONELL DEMESME 7601 Alabama New Orleans, LA 02/19/2005 services \$ 35.00 DELTA AIR LOGISTICS New Orleans, LA 02/18/2005 shipping \$ 127.65 DONAH DUNCAN 3600 St. Bernard Ave New Orleans, LA 02/16/2005 t-shirts \$ 200.00 ENTERPRISE LEASING 1933 Canal St. New Orleans, LA 03/01/2005 campaign truck rental \$ 1,614.55	2601 Gentilly	02/12/2005	services	\$ 28.00
2601 Gentilly New Orleans, LA 02/19/2005 services \$ 35.00 RONELL DEMESME 7601 Alabama New Orleans, LA 02/19/2005 services \$ 35.00 DELTA AIR LOGISTICS New Orleans, LA 02/18/2005 shipping \$ 127.65 DONAH DUNCAN 3600 St. Bernard Ave New Orleans, LA 02/16/2005 t-shirts \$ 200.00 ENTERPRISE LEASING 1933 Canal St. New Orleans, LA 03/01/2005 campaign truck rental \$ 1,614.55	2601 Gentilly	02/19/2005	services	\$ 35.00
7601 Alabama New Orleans, LA DELTA AIR LOGISTICS New Orleans, LA DONAH DUNCAN 3600 St. Bernard Ave New Orleans, LA ENTERPRISE LEASING 1933 Canal St. New Orleans, LA 02/18/2005 shipping \$ 127.65 L-shirts \$ 200.00 campaign truck rental \$ 1,614.55	2601 Gentilly	02/19/2005	services	\$ 35.00
New Orleans, LA DONAH DUNCAN 3600 St. Bernard Ave New Orleans, LA ENTERPRISE LEASING 1933 Canal St. New Orleans, LA Campaign truck rental \$ 1,614.55	7601 Alabama	02/19/2005	services	\$ 35.00
3600 St. Bernard Ave New Orleans, LA ENTERPRISE LEASING 1933 Canal St. New Orleans, LA 03/01/2005 campaign truck rental \$ 1,614.55		02/18/2005	shipping	\$ 127.65
1933 Canal St. New Orleans, LA	3600 St. Bernard Ave	02/16/2005	t-shirts	\$ 200.00
3. SUBTOTAL (optional) \$2,110.20	1933 Canal St.	03/01/2005	campaign truck rental	\$ 1,614.55
	3. SUBTOTAL (optional)	I		\$2,110.20

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
GCR New Orleans, LA	02/22/2005	voter list	\$ 220.00	
EMMANUEL GALLOWAY 2601 Gentilly Blvd. New Orleans, LA	02/12/2005	services	\$ 44.00	
EMMANUEL GALLOWAY 2601 Gentilly Blvd. New Orleans, LA	02/19/2005	services	\$ 35.00	
DANE GIBSON 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00	
KRISTIE GOMEZ 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00	
CALVIN HAYNES 2601 Gentilly Blvd. New Orleans, LA	02/12/2005	services	\$ 44.00	
CALVIN HAYNES 2601 Gentilly Blvd. New Orleans, LA	02/19/2005	services	\$ 35.00	
SUNCHEKA HENDERSON 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00	
3. SUBTOTAL (optional)	I	I	\$483.00	
4. TOTAL (optional - complete only on last page of this	schedule)			

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
ALEXCIA HOLLIS 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00
KELLEY & ABIDE COMPANY POB 13516 New Orleans, LA	02/23/2005	t-shirts	\$ 405.00
KELLEY & ABIDE COMPANY POB 13516 New Orleans, LA	02/23/2005	t-shirts	\$ 545.00
BOBBY KELLY 4008 Gibson New Orleans, LA	02/12/2005	services	\$ 28.00
CHALIN KELLY 2601 Gentilly New Orleans, LA	02/12/2005	services	\$ 44.00
CHALIN KELLY 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00
ANGELICA LASTRAPES 2000 Lakeshore Dr. New Orleans, LA	02/19/2005	services	\$ 28.00
JOSEPH LEDET 2601 Gentilly Blvd New Orleans, LA	02/19/2005	services	\$ 35.00
3. SUBTOTAL (optional)	L		\$1,155.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DALLAS LEE 2601 Gentilly New Orleans, LA	02/12/2005	services	\$ 28.00
DALLAS LEE 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00
CHALON LOCKETT 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00
MACGRUDER TRUCK RENTALS	02/19/2005	truck rental	\$ 300.00
New Orleans, LA			
MACGRUDER TRUCK RENTALS	02/19/2005	truck rental	\$ 100.00
New Orleans, LA			
PENELOPE MADINE 2017 Brutus New Orleans, LA	02/26/2005	services	\$ 150.00
DARWIN MILER 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00
LEE MILLER 2601 Gentilly Blvd New Orleans, LA	02/19/2005	services	\$ 35.00
3. SUBTOTAL (optional)			\$718.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
JOHNESHIA MOORE 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00	
KENYETTA MORRIS 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00	
LAWRANCE MULLEN JR. 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00	
RONNELL PERRY 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00	
KIBWE PETERS 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00	
BRANDYI PHILLIPS 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00	
KEVIN PINKSTON 2601 Gentilly New Orleans, LA	02/12/2005	services	\$ 28.00	
ELLIS RAYMOND MARTIN 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00	
3. SUBTOTAL (optional)	I		\$273.00	
4. TOTAL (optional - complete only on last page of the	nis schedule)			

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	Expenditures this a. Date(s)	c. Amount(s)	
LEE REA	02/08/2005	printing	\$ 825.00
New Orleans, LA			
LEE REA	02/08/2005	printing	\$ 100.00
New Orleans, LA			
LEE REA	02/16/2005	printing	\$ 1,100.00
New Orleans, LA			
SARAHJEAN RICHARDSON 2601 Gentilly Blvd New Orleans, LA	02/19/2005	services	\$ 35.00
THOMAS RICHARDSON 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00
BRACH ROBINSON 4029 Clermont New Orleans, LA	02/26/2005	services	\$ 150.00
LLOYD ROSS 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00
SAM SAMUELSD	02/19/2005	services	\$ 35.00
,			
3. SUBTOTAL (optional)	<u> </u>	1	\$2,315.00
4. TOTAL (optional - complete only on last page of this schedule)			, ,,, ,,,,

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
XAVIER SANDERS 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00
HAROLD SHANKS 2601 Gentilly New Orleans, LA	02/12/2005	services	\$ 28.00
PAULETTE SHEPERD 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00
SODEXHO 2601 Gentilly Blvd New Orleans, LA	03/13/2005	swearing-in catering services	\$ 676.84
JAMIE SOILEAU 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00
JAMIE SOILEAU 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 21.00
CHRISTOPHER STEWART 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00
ALEXIS WALLACE 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00
3. SUBTOTAL (optional)	I		\$900.84
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
JASON WARD 6836 Seagull Ln New Orleans, LA	02/19/2005	services	\$ 35.00
YAKINI WILLIAMS 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 35.00
YAKINI WILLIAMS 2601 Gentilly New Orleans, LA	02/19/2005	services	\$ 21.00
3. SUBTOTAL (optional)			\$91.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,294.79

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)
JUAN A. LAFONTA 306 Warrington New Orleans, LA	03/23/2005	loan repayment as reported on Schedule B	\$ 2,000.00
AMBUSH MAGAZINE New Orleans, LA	02/07/2005	campaign ad (LaFonta loan to campaign as reported on Sch. B)	\$ 197.00
FAIRGROUNDS RACE TRACK Gentilly Blvd New Orleans, LA	02/14/2005	fund-raiser expenses (LaFonta loan to campaign as reported on Sched. B)	\$ 994.00
KINKO'S New Orleans, LA	02/07/2005	services (LaFonta loan to campaign as reported on Sched. B)	\$ 51.23
LEE REA New Orleans, LA	02/07/2005	reimbursement for supplies (LaFonta loan to campaign as reported on Shed. B)	\$ 169.56
U.S.P.S. New Orleans, LA	02/07/2005	postage (LaFonta loan to campaign as reported on Sch. B)	\$ 805.00
DISBURSEMENT DEBIT	02/07/2005	1/29/05 election day expense debit (expenses detailed in EDE Report filed on 2/16/05)	\$ 9,859.75
DISBURSEMENT DEBIT	02/26/2005	2/26/05 election day expenses debit (expenses detailed on EDE Report filed on	\$ 12,040.75
5. Total OTHER DISBURSEMENTS during this reporti	ing period	I	\$ 26,117.29