

# CANDIDATE'S REPORT

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

<b>1. Qualifying Name and Address of Candidate</b> JUDGE FREDERICKA WICKER 2600 Labarre Lane Metairie, LA 70001		<b>2. Office Sought (Include title of office as well)</b> Court of Appeal - 5th Circuit Jefferson Parish	<b>OFFICE USE ONLY</b>  <b>Report Number:</b> 8743  <b>Date Filed:</b> 7/22/2005  <b>Report Includes Schedules:</b> Schedule A-1 Schedule A-2 Schedule A-3 Schedule B Schedule E-1
<b>3. Date of Primary</b> <u>10/15/2005</u>  This report covers from <u>4/9/2005</u> through <u>7/7/2005</u>			
<b>4. Type of Report:</b>  <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input checked="" type="checkbox"/> 90th day prior to primary <input 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 checked="" type="checkbox"/> Amendment to prior report			
<b>5. FINAL REPORT if:</b>  <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
<b>6. Name and Address of Financial Institution</b> (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  CRESCENT BANK & TRUST 1100 Poydras Street New Orleans, LA 70163		<b>7. Full Name and Address of Treasurer</b>	
<b>9. Name of Person Preparing Report</b> SUZANNE T SEPCICH  Daytime Telephone <u>504-606-5734</u>			
<b>10. WE HEREBY CERTIFY</b> 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>22nd</u> day of <u>July</u> , <u>2005</u> .  <u>Patricia LeBlanc</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)  _____ Signature of Treasurer		<b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b> a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet  _____ Daytime Telephone	

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

PATRICIA LEBLANC  
2121 Airline Hwy.  
Metairie, LA 70001

Name and Address of **Principal Campaign Committee**

CAMPAIGN COMMITTEE TO PROMOTE JUDGE WICKER TO  
1100 Poydras Street  
Suite 2950  
New Orleans, LA 70163

## SUMMARY PAGE

<b>RECEIPTS</b>	This Period
1. Contributions (Schedule A-1)	\$ 3,050.00
2. In-kind Contributions (Schedule A-2)	\$ 1,200.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 4,250.00</b>
5. Other Receipts (Schedule A-3)	\$ 324.12
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>\$ 4,574.12</b>

<b>DISBURSEMENTS</b>	This Period
9. Expenditures (Schedule E-1)	\$ 21,854.77
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 21,854.77</b>

<b>FINANCIAL SUMMARY</b>	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>	\$ 388,894.46
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 4,574.12
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 21,854.77
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,200.00
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 370,413.81</b>

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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 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)	
CYNTHIA BAUCUM 5141 Privateer Blvd. Barataria, LA 70036  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2005	\$100.00	\$0.00
BREAZEALE SACHSE & WILSON 23rd Flood One American Place Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2005	\$250.00	\$0.00
WILLIAM C CREDO, III 1900 Division Street Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2005	\$250.00	\$0.00
CUERIA LAW FIRM 634 Carondelet Street New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/19/2005	\$250.00	\$0.00
D.A. LINQUIST 5511 Cheryln Drive New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2005	\$100.00	\$0.00
GRANDE POINTE PROPERTIES 749 Aurora Avenue #6 Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2005	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,450.00	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)	
PACE PEP FUNDS P.O. Box 1475 Nashville, TN 37202  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2005	\$250.00	\$0.00
EUGENE REDMANN 821 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2005	\$250.00	\$0.00
PAMELA K RICHARD 704 Opelousas Avenue New Orleans, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2005	\$250.00	\$0.00
CRAWFORD A ROSE, III 503 Rose Street Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2005	\$100.00	\$0.00
LEOPOLD WEILL, III 6479 Marshall Foch New Orleans, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2005	\$500.00	\$0.00
MICHAEL J WINSBERG 829 Baronne Street New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2005	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

## 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.

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)	
GARLAND ROLLING Metairie Road Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Office Space for Campaign Headquarters 6-15-05/10-15-05 \$300 per month - 4 months.	06/15/2005	\$1,200.00	\$0.00
4. SUBTOTAL (this page)			\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,200.00	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 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)
CRESCENT BANK & TRUST 1100 Poydras Street New Orleans, LA 70163	04/30/2005	Interest April 2005.	\$160.60
CRESCENT BANK & TRUST 1100 Poydras Street New Orleans, LA 70163	05/31/2005	Interest.	\$163.52
5. Total OTHER RECEIPTS during this reporting period			\$ 324.12

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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  HONORABLE FREDERICKA AND CAREY WICKER  2600 Labarre Lane  Metairie, LA 70001</p>	<p>2. a. Date* <u>12/22/2004</u>    b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>250,000.00</u>  d. Balance due ..... \$ <u>250,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  MR. C. SCOTT CARTER  1919 Cypress Creek  Apt. 138  River Ridge, LA 70123</p>	<p>2. a. Date* <u>12/30/2004</u>    b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>5,000.00</u>  d. Balance due ..... \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender  MR. WARREN A FORSTALL, JR.  320 N. Carrollton Avenue  Suite 200  New Orleans, LA 70119</p>	<p>2. a. Date* <u>12/29/2004</u>    b. Interest rate <u>0.00</u> %(a.p.r.)  c. Amount borrowed* ..... \$ <u>3,000.00</u>  d. Balance due ..... \$ <u>3,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</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)
ACH - CHECK RE-ORDER AND SUPPLIES 1100 Poydras Street New Orleans, LA 70163	04/26/2005	Re-order checking supplies.	\$ 68.47
BENEFIT HOLIDAY FOOD DRIVE 2404 Claire Avenue Gretna, LA 70053	06/23/2005	Donation.	\$ 120.00
BEST TECH COMPUTER SERVICES 700 Phosphor Avenue Suite C Metairie, LA 70005	04/15/2005	Computer Maintenance.	\$ 341.25
BEST TECH COMPUTER SERVICES 700 Phosphor Avenue Suite C Metairie, LA 70005	06/15/2005	Computer Services.	\$ 341.25
BIG LOTS Store #4226 Metairie, LA 70005	05/19/2005	Reim. Serena Vaughn 508 W. William David Metairie LA - Paper Products - Relay for Life.	\$ 21.40
BOYS HOPE GIRLS HOPE 4128 Bardin Street New Orleans, LA 70119	04/13/2005	2 Tickets - 4-24-05 Reception.	\$ 80.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70064	04/15/2005	Salary.	\$ 776.03
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70064	05/01/2005	Employee Salary.	\$ 776.03
3. SUBTOTAL (optional)			\$2,524.43
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)
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70064	05/04/2005	Reimbursement for OMRBA Run/Walk - sponsored 5 runners.	\$ 100.00
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70064	05/14/2005	Employee Salary.	\$ 776.03
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70064	05/31/2005	Employee Salary.	\$ 776.03
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70064	06/15/2005	Employee Salary.	\$ 776.03
CHRISTY CANNELLA 68 Bimini Avenue Kenner, LA 70064	06/30/2005	Employee Salary.	\$ 776.03
CRESCENT BANK & TRUST 1100 Poydras Street New Orleans, LA 70163	04/30/2005	Taxes - Federal 940.	\$ 48.00
DEPARTMENT OF LABOR P.O. Box 94050 Baton Rouge, LA 70804-9050	04/30/2005	Taxes - Louisiana Unemployment Compensation.	\$ 60.60
DISCOVER CARD P.O. Box 15251 Wilmington, DE 19886-5251	04/13/2005	Dinner at Applebees on 4-10-05 = \$33.27 - Meeting to discuss campaign.	\$ 33.27
3. SUBTOTAL (optional)			\$3,345.99
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)
LAURIE FORET 84 Doescher Drive Harahan, LA 70123	06/23/2005	Photography 6-20-05 and 5-31-05.	\$ 600.00
FRIENDS OF CASA INC. P.O. Box 1900 Harvey, LA 70059	04/14/2005	Donation - Gala - 5-13-05.	\$ 100.00
GOVERNOR'S WEST BANK LUNCHEON P.O. Box 157 Gretna, LA 70054	04/13/2005	Donation - Reserved Table/Luncheon 4-20-05.	\$ 240.00
GRAPHIC COLOR SOLUTIONS 4700 Howard Avenue New Orleans, LA 70130	05/11/2005	Lapel labels.	\$ 854.56
GRAPHIC COLOR SOLUTIONS 4700 Howard Avenue New Orleans, LA 70130	05/12/2005	Bumper Stickers.	\$ 495.00
HEAVENLY TEES 103 Tulip Wood Monroe, LA 71203	05/11/2005	T-Shirt Logo.	\$ 815.78
HISPANIC CHAMBER OF COMMERCE OF LOUISIANA 4324 Veterans Blvd. Suite 205	04/13/2005	2 Tickets Hispance Gala 5-14-05.	\$ 170.00
INTERNAL REVENUE SERVICE P.O. Box 660351 Dallas, TX 75266-0351	04/30/2005	Taxes - Employer's Federal Quarterly Return.	\$ 1,638.00
3. SUBTOTAL (optional)			\$4,913.34
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)
JEFFERSON COMMUNITY SCHOOL 3528 Monford Street Jefferson, LA 70121	05/11/2005	Reimbursement to Fredericka Wicker \$100 - 2 \$50 tickets to School Fundraiser.	\$ 100.00
JENNIFER LABORIE 21 Holly Drive Gretna, LA 70053	04/13/2005	Contract Labor.	\$ 220.00
SANDRA LABORIE 21 Willow Gretna, LA 70053	05/19/2005	Reim. Relay for Life-\$12.76 Walgreens(lighters & Tylenol)Dollar Tree \$21.75 Decorations.	\$ 34.51
LOUISIANA DEPARTMENT OF REVENUE AND TAXATION P.O. Box 91017 Baton Rouge, LA 70821-9017	04/30/2005	Taxes - Income Tax Withheld.	\$ 165.00
JOHN MARCERA 508 Manhattan Blvd. Harvey, LA 70058	05/12/2005	Contract Labor.	\$ 60.00
MORNING STAR BAPTIST CHURCH 1000 Cross Street Marrero, LA 70072	05/11/2005	Reimbursement Fredericka Wicker - Donation of \$50 to attend and speak at Church Function.	\$ 50.00
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	06/23/2005	Office Supplies for Campaign Headquarters.	\$ 217.60
OLD METAIRIE BUSINESS ASSOCIATION P.O. Box 55512 Metairie, LA 70055	05/11/2005	Reimbursement to Fredericka Wicker - \$100 Membership and \$20 Event Luncheon.	\$ 120.00
3. SUBTOTAL (optional)			\$967.11
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)
RELAY FOR LIFE 1600 Canal Street Suite 1028 New Orleans, LA 70112	05/04/2005	Donation.	\$ 100.00
RELAY FOR LIFE 1600 Canal Street Suite 1028 New Orleans, LA 70112	05/04/2005	Donation.	\$ 100.00
REPORTS BY SUZANNE 1047 Whitetail Drive Mandeville, LA 70448	05/31/2005	Bookkeeping Services Reporting Services Data Entry from September 2004 through May 2005	\$ 8,584.00
SAM'S CLUB  Kenner, LA 70065	05/19/2005	Reimbursement to Serena Vaughn 508 W. Williams David Metairie LA-Tables Relay for Life.	\$ 97.53
SUZANNE SEPCICH 1047 Whitetail Drive Mandeville, LA 70448	06/23/2005	Reimbursement-Sam's \$244.37 & Sav A Center \$45.24 - Supplies/Drinks - Headquarters.	\$ 289.61
SHELL STATION 3044 Loyola Drive Kenner, LA 70065	05/19/2005	Reim.-Serena Williams 508 W. William David Metairie LA - Ice for Relay for Life.	\$ 10.13
SOUTHERN IMAGING SOLUTIONS 1615 Poydras Street Suite 680 New Orleans, LA 70112	04/14/2005	Copy Service.	\$ 293.63
MARCY ST. PIERRE 3418 Riley Street Paulina, LA 70763	05/04/2005	Contract Labor.	\$ 170.00
3. SUBTOTAL (optional)			\$9,644.90
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)
THE FOUNDATION 2000 Tulane Avenue New Orleans, LA 70112	05/11/2005	Reimbursement to Fredericka Wicker - Event Ticket for LSU Children's Fund Fundraiser.	\$ 100.00
UNITED MEDIA CORP 3788 Veterans Blvd. Metairie, LA 70002	04/13/2005	Advertisement.	\$ 199.00
VICTIMS & CITIZENS  Marrero, LA 70072	06/22/2005	Donation.	\$ 50.00
WEST JEFFERSON FOOTBALL BOOSTERS P.O. Box 1014 Marrero, LA 70073	04/13/2005	Donation - Hole Sponsorship - Golf Tournament.	\$ 100.00
WESTBANK QUARTERBACK CLUB  Marrero, LA 70072	05/11/2005	Reimbursement to Fredericka Wicker \$10 - event dinner.	\$ 10.00
3. SUBTOTAL (optional)			\$459.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,854.77

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