

CANDIDATE'S REPORT

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

<p>1. Qualifying Name and Address of Candidate</p> <p>JOHN HAINKEL 704 Carondelet St. New Orleans, LA 70130-3706</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Senator</p> <p>6th District</p>	<p style="text-align: center;">OFFICE USE ONLY</p> <p>Report Number: 9380</p> <p>Date Filed: 2/14/2006</p> <p>Report Includes Schedules:</p> <ul style="list-style-type: none">Schedule A-1Schedule A-2Schedule A-3Schedule E-1Schedule E-2										
<p>3. Date of Election _____</p> <p>This report covers from <u>1/1/2005</u> through <u>12/31/2005</u></p>												
<p>4. Type of Report:</p> <table border="0"><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input checked="" type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<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
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
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<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table border="0"><tr><td><input type="checkbox"/> Withdrawn</td><td><input type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid	<input type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input type="checkbox"/> Filed after the election AND all loans and debts paid											
<input type="checkbox"/> Unopposed												
<p>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</p> <p>FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007</p>	<p>7. Full Name and Address of Treasurer</p>											
<p>9. Name of Person Preparing Report _____</p> <p>Daytime Telephone _____</p>												
<p>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</p> <p>This <u>14th</u> day of <u>February</u>, <u>2006</u>.</p> <p><u>John J. Hainkel</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</p> <p>_____ Signature of Treasurer</p>		<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p>_____ Daytime Telephone</p>										

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 800.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,300.00
5. Other Receipts (Schedule A-3)	\$ 5,547.18
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,847.18

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 65,799.35
10. Other Disbursements (Schedule E-2)	\$ 64.69
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 65,864.04

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>	\$ 208,660.69
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 6,847.18
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 65,864.04
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 500.00
18. Funds on hand at close of reporting period	\$ 149,143.83

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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.)	\$ 205,877.93
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 149,608.04

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)	\$ 500.00
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)	
AMERICAN COUNCIL OF LIFE INSURERS PAC POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2005	\$500.00	\$500.00
MEDCO HEALTH SOLUTIONS INC. 100 Parsons Pond Drive Franklin Lakes, NJ 07417-2603 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2005	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$500.00 </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)	
POSTLETHWAITE & NETTERVILLE 2324 Severn Ave. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Accounting services	03/14/2005	\$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 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)
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70005	02/28/2005	reimbursement for overcharge	\$72.45
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	01/31/2005	Interest	\$53.38
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	02/28/2005	Interest	\$80.46
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	03/31/2005	Interest	\$87.89
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	04/29/2005	Interest	\$81.03
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	05/31/2005	Interest	\$78.44
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	06/17/2005	CD interest	\$196.45
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	06/30/2005	Interest	\$66.64
5. Total OTHER RECEIPTS during this reporting period			

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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)
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	07/29/2005	Interest	\$64.45
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	08/31/2005	Interest	\$83.57
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	09/30/2005	Interest	\$76.61
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	10/31/2005	Interest	\$77.23
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	11/30/2005	Interest	\$73.72
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	12/30/2005	Interest	\$73.76
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	01/12/2005	Senate reimbursement	\$762.46
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	01/28/2005	Senate reimbursement	\$752.26
5. Total OTHER RECEIPTS during this reporting period			

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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)
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	03/08/2005	Senate reimbursement	\$950.02
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	03/17/2005	Senate reimbursement	\$864.70
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	05/24/2005	Senate reimbursement	\$812.85
LOUISIANA SENATE P.O. Box 74183 Baton Rouge, LA 70804	06/17/2005	Senate reimbursement	\$228.81
METRO CLUB 5205 Davis Dr. Metairie, LA 70003	02/28/2005	refund for overpayment	\$10.00
5. Total OTHER RECEIPTS during this reporting period			\$ 5,547.18

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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)
AT&T P.O. Box 2971 Omaha, NE 68103	01/07/2005	2886 - Telephone expense	\$ 34.67
AT&T P.O. Box 2971 Omaha, NE 68103	01/28/2005	2907 - Telephone expense	\$ 27.49
AT&T P.O. Box 2971 Omaha, NE 68103	03/14/2005	2945 - Telephone expense	\$ 54.77
AT&T P.O. Box 2971 Omaha, NE 68103	03/30/2005	2964 - Telephone expense	\$ 33.07
AT&T P.O. Box 2971 Omaha, NE 68103	04/28/2005	2973 - Telephone expense	\$ 37.57
ANTOINE'S RESTAURANT 725 St. Louis St. New Orleans, LA 70130	01/28/2005	2906 - Entertaining Sen.&Mrs. M. McConnell Mr.&Mrs. W. Goldring Sen.&Mrs. D. Williams	\$ 813.86
BEAD'S BY THE DOZEN INC. 333 Edwards Ave. Harahan, LA 70123	04/05/2005	2968 - beads for Strawberry Festival	\$ 165.84
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	01/07/2005	2884 - Telephone expense	\$ 43.96
3. SUBTOTAL (optional)			\$1,211.23
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)
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	01/07/2005	2885 - Telephone expense	\$ 20.41
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	02/15/2005	2924 - Telephone expense	\$ 20.00
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	02/15/2005	2925 - Telephone expense	\$ 49.49
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	03/14/2005	2946 - Telephone expense	\$ 20.10
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	03/30/2005	2963 - Telephone expense	\$ 51.27
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	04/28/2005	2974 - Telephone expense	\$ 43.96
BELL SOUTH P.O. Box 105262 Atlanta, GA 30348	04/28/2005	2975 - Telephone expense	\$ 20.28
BERRY TOWN PRODUCE 2600 W. Church St. Hammond, LA 70401	03/22/2005	2955 - produce for St. Joseph's Altar	\$ 42.52
3. SUBTOTAL (optional)			\$268.03
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)
BETH WOLFE CAMPAIGN FUND P.O. Box 485 Hammond, LA 70404	01/28/2005	2904 - Campaign contribution	\$ 100.00
CENTER FOR SECURITY POLICY 5503 Magazine St. New Orleans, LA 70115	04/14/2005	2970 - sponsorship	\$ 250.00
DARYL DATZ 5585 North Foster Dr. Baton Rouge, LA 70805	05/02/2005	2980 - labor for packing & moving contents of Baton Rouge apartment	\$ 60.00
DE LASALLE HIGH SCHOOL 5300 St. Charles Ave. New Orleans, LA 70115	02/09/2005	2914 - donation	\$ 250.00
DE LASALLE HIGH SCHOOL 5300 St. Charles Ave. New Orleans, LA 70115	02/14/2005	2917 - hole sponsor for golf tournament	\$ 100.00
DE LASALLE HIGH SCHOOL 5300 St. Charles Ave. New Orleans, LA 70115	08/30/2005	3005 - donation	\$ 5,000.00
DIANE WINSTON CAMPAIGN 321 North Florida St. Covington, LA 70433	05/27/2005	2991 - campaign contribution	\$ 2,000.00
DIANE WINSTON CAMPAIGN 321 North Florida St. Covington, LA 70433	06/22/2005	2995 - campaign contribution	\$ 2,500.00
3. SUBTOTAL (optional)			\$10,260.00
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)
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70005	01/14/2005	2887 - food for Krewe d'Etat preview party	\$ 91.08
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70005	01/22/2005	2888 - food for Krewe d'Etat preview party	\$ 155.64
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70005	02/12/2005	2916 - refreshments for basketball game	\$ 86.22
ESTATE OF JOHN J. HAINKEL JR. 1100 Poydras St. Suite 3600 New Orleans, LA 70163	05/14/2005	2982 - Limousine service to Baton Rouge and reception after funeral	\$ 3,536.68
ESTATE OF JOHN J. HAINKEL JR. 1100 Poydras St. Suite 3600 New Orleans, LA 70163	06/08/2005	2993 - State funeral expenses in Baton Rouge	\$ 2,325.00
ESTATE OF JOHN J. HAINKEL JR. 1100 Poydras St. Suite 3600 New Orleans, LA 70163	06/18/2005	2994 - reimbursement for liquor for the Diane Winston press conference	\$ 82.13
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	01/04/2005	2875 - storage	\$ 122.00
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	01/04/2005	2876 - storage	\$ 71.00
3. SUBTOTAL (optional)			\$6,469.75
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)
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	02/05/2005	2911 - storage	\$ 71.00
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	02/05/2005	2912 - storage	\$ 122.00
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	03/03/2005	2934 - storage	\$ 122.00
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	03/03/2005	2935 - storage	\$ 70.00
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	04/04/2005	2965 - storage	\$ 127.00
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	04/04/2005	2966 - storage	\$ 71.00
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	04/30/2005	2978 - storage	\$ 71.00
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	05/26/2005	2988 - storage	\$ 71.00
3. SUBTOTAL (optional)			\$725.00
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)
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	06/23/2005	2996 - storage	\$ 71.00
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	06/23/2005	2997 - storage	\$ 269.00
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	07/28/2005	3002 - storage	\$ 127.00
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	07/30/2005	3003 - storage	\$ 71.00
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	10/04/2005	3008 - storage	\$ 127.00
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	11/07/2005	3009 - storage	\$ 127.00
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	11/29/2005	3010 - storage	\$ 127.00
EXTRA STORAGE SPACE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	12/27/2005	3011 - storage	\$ 127.00
3. SUBTOTAL (optional)			\$1,046.00
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)
FED EX KINKO'S 5300 Tchoupitoulas Ste. D New Orleans, LA 70115	02/05/2005	2910 - copies	\$ 215.82
FRENCH-AMERICAN CHAMBER OF COMMERCE World Trade Center Ste. 2426 2 Canal St. New Orleans, LA 70130	02/18/2005	2929 - membership	\$ 75.00
FRIENDS OF THE LSU LIFE MUSEUM 6200 Burden Lane Baton Rouge, LA 70808	01/27/2005	2899 - donation	\$ 100.00
LELE FURR 5925 Annunciation St. New Orleans, LA 70115	05/26/2005	2989 - reimbursement for pastries for Diane Winston press conference	\$ 108.97
GALLAGHER INTERNATIONAL 5301 Jefferson Hwy. New Orleans, LA 70123	08/29/2005	3007 - storage	\$ 320.00
GLOBAL WILDLIFE FOUNDATION 26389 Highway 40 Folsom, LA 70437	03/28/2005	2962 - ticket for annual fundraiser	\$ 150.00
GUMBO SHOP 5900 South Front St. New Orleans, LA 70115	04/15/2005	2971 - food for Republican Women's fundraiser	\$ 153.03
ANDRE HAINKEL 5111 Pitt St. New Orleans, LA 70115	05/26/2005	2990 - reimbursement for food for Diane Winston press conference	\$ 132.29
3. SUBTOTAL (optional)			\$1,255.11
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)
GARY HALLER 1008 Old Metairie Dr. Metairie, LA 70001	02/15/2005	2918 - reimbursement for food for Krewe d'Etat	\$ 35.83
HAMMOND CHAMBER OF COMMERCE P.O. Box 1458 Hammond, LA 70404	01/23/2005	2896 - 2005 membership renewal	\$ 100.00
HOLY GHOST SCHOOL GOLF TOURNAMENT 507 N. Oak St. Hammond, LA 70401	03/22/2005	2959 - golf sponsor	\$ 150.00
INTERNAL REVENUE SERVICE Ogden, UT 84201	03/13/2005	2941 - income tax on campaign account	\$ 246.00
IRON MOUNTAIN 900 Distributors Row Harahan, LA 70123	07/20/2005	2999 - shredding of documents	\$ 60.00
IVES BUSINESS FORMS 1009 Camp St. New Orleans, LA 70130	03/16/2005	2949 - office supplies	\$ 42.62
JOHN J. HAINKEL JR. 5921 Coliseum St. New Orleans, LA 70115	03/08/2005	2937 - reimbursement for travel expenses for Oct Nov & Dec	\$ 194.13
JOHN J. HAINKEL JR. 5921 Coliseum St. New Orleans, LA 70115	03/17/2005	2951 - reimbursement from Senate for 02/05 mileage	\$ 97.20
3. SUBTOTAL (optional)			\$925.78
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)
JOHN J. HAINKEL JR. 5921 Coliseum St. New Orleans, LA 70115	04/28/2005	2976 - entertaining LSU Chancellor Sean O'Keefe	\$ 572.69
JOHN J. HAINKEL JR. 5921 Coliseum St. New Orleans, LA 70115	05/02/2005	2981 - entertaining Senators	\$ 94.33
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 70002	03/21/2005	2953 - 2 tickets to crawfish party	\$ 70.00
JUNIOR AUXILIARY OF HAMMOND P.O. Box 235 Hammond, LA 70404	03/08/2005	2939 - donation for 29th Annual Children's benefit	\$ 50.00
KNIGHTS OF COLUMBUS COUNCIL 5627 P.O. Box 999 Independence, LA 70443	01/27/2005	2901 - raffle ticket for Sisters of St. Benedict	\$ 50.00
LAKE MAUREPAS SOCIETY INC. P.O. Box 101 Manchac, LA 70421	01/23/2005	2894 - membership renewal	\$ 10.00
LAKE PONTCHARTRAIN BASIN FOUNDATION P.O. Box 6965 Metairie, LA 70009	01/28/2005	2902 - donation	\$ 100.00
KATHY LAMONICA 685 N. Morrison Blvd. Hammond, LA 70401	03/21/2005	2954 - retirement gift for Bob Roth	\$ 5.00
3. SUBTOTAL (optional)			\$952.02
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)
KAREN LOWRY 1823 Magazine St. New Orleans, LA 70115	05/14/2005	2984 - catering for reception after funeral	\$ 1,329.00
CHAD M. SZISZAK 40050 Gill Dr. Ponchatoula, LA 70454	01/28/2005	2903 - Eagle Scout fundraiser	\$ 25.00
MANDEVILLE REPUBLICAN WOMEN P.O. Box 8831 Mandeville, LA 70470	01/06/2005	2882 - associate membership and ad	\$ 100.00
MERRILL LA PLANTE P.O. Box 94183 Baton Rouge, LA 70804	02/14/2005	2915 - reimbursement for postage	\$ 37.00
METROCOPY 3143 Calhoun St. New Orleans, LA 70125	05/16/2005	2987 - copies	\$ 23.26
METROCOPY 3143 Calhoun St. New Orleans, LA 70125	07/01/2005	2998 - Thank you notes for legislators & constituents	\$ 32.70
LARRY MICHIELS 105 Findland Pl. New Orleans, LA 70131	02/15/2005	2923 - reimbursement for tongs for Krewe d'Etat barbecue	\$ 3.26
CHARLINA MULKEY 5418 S. Rocheblave St. New Orleans, LA 70125	01/22/2005	2890 - reimbursement for Radio Shack caller ID	\$ 21.74
3. SUBTOTAL (optional)			\$1,571.96
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)
CHARLINA MULKEY 5418 S. Rocheblave St. New Orleans, LA 70125	02/25/2005	2931 - reimbursement for water for Krewe d'Etat	\$ 14.93
CHARLINA MULKEY 5418 S. Rocheblave St. New Orleans, LA 70125	03/22/2005	2956 - reimbursement for party food & office supplies	\$ 67.13
CHARLINA MULKEY 5418 S. Rocheblave St. New Orleans, LA 70125	04/09/2005	2969 - reimbursement for food & postage	\$ 23.20
CHARLINA MULKEY 5418 S. Rocheblave St. New Orleans, LA 70125	04/28/2005	2972 - reimbursement for napkins for party	\$ 30.92
CHARLINA MULKEY 5418 S. Rocheblave St. New Orleans, LA 70125	12/30/2005	3013 - reimbursement for postage	\$ 4.30
NATIONAL D-DAY MUSEUM P.O. Box 97336 Washington, DC 20090	01/06/2005	2878 - 2005 charter membership renewal	\$ 50.00
NATIONAL D-DAY MUSEUM P.O. Box 97336 Washington, DC 20090	02/15/2005	2920 - donation	\$ 50.00
NEW ORLEANS HOME & REHABILITATION CENTER 612 Henry Clay Ave. New Orleans, LA 70118	03/25/2005	2961 - donation for block party	\$ 100.00
3. SUBTOTAL (optional)			\$340.48
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)
NORTHSHORE REPUBLICAN MEN'S CLUB P.O. Box 9131 Mandeville, LA 70470	01/23/2005	2893 - 2005 dues	\$ 25.00
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	01/22/2005	2889 - office supplies	\$ 10.12
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	03/03/2005	2936 - file cabinet	\$ 130.49
OFFICE MAX 1000 S. Clearview Pkwy. Harahan, LA 70123	02/02/2005	2909 - office supplies	\$ 54.01
PR GRAPHICS 5503 Magazine St. New Orleans, LA 70115	01/07/2005	2883 - ad in Ponchatoula Strawberry Festival book	\$ 500.00
PR GRAPHICS 5503 Magazine St. New Orleans, LA 70115	01/23/2005	2892 - New Year's cups for gift baskets	\$ 365.00
PR GRAPHICS 5503 Magazine St. New Orleans, LA 70115	04/28/2005	2977 - ad for Hammond Chamber; 1000 cups for Strawbery Fest parades	\$ 1,555.00
PARWAY PROMENADE P.O. Box 10658 Jefferson, LA 70181	01/27/2005	2898 - sponsor for annual fundraiser	\$ 500.00
3. SUBTOTAL (optional)			\$3,139.62
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)
PEGGY WILSON FOR MAYOR INC. 1554 Lobdale Baton Rouge, LA 70806	12/30/2005	3012 - Campaign contribution	\$ 2,500.00
PELICAN ST. PACHYDERM CLUB 4425 Clearview Pkwy. Metairie, LA 70006	02/28/2005	2933 - donation	\$ 30.00
PLUSH APPEAL 2811 Toulouse St. New Orleans, LA 70119	04/05/2005	2967 - beads for Strawberry Festival	\$ 70.55
PONCHARTRAIN ELEMENTARY SCHOOL 1500 W. Causeway Approach Mandeville, LA 70471	03/08/2005	2940 - donation	\$ 100.00
PONCHATOULA BASEBALL BOOSTERS 19227 Country Club Lane Hammond, LA 70401	02/28/2005	2932 - donation	\$ 100.00
PONCHATOULA CHAMBER OF COMMERCE P.O. Box 306 Ponchatoula, LA 70454	01/23/2005	2895 - 2005 membership renewal	\$ 50.00
PONCHATOULA CHAMBER OF COMMERCE P.O. Box 306 Ponchatoula, LA 70454	03/14/2005	2943 - sponsor for 2005 Strawberry Jam 'n Toast to the Arts	\$ 150.00
PONCHATOULA YOUTH BASEBALL P.O. Box 1525 Ponchatoula, LA 70454	02/18/2005	2927 - sponsorship	\$ 425.00
3. SUBTOTAL (optional)			\$3,425.55
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)
PONTCHARTRAIN ELEMENTARY SCHOOL 1500 W. Causeway Approach Mandeville, LA 70471	02/18/2005	2928 - donation for 2005 Spring Fling	\$ 150.00
POSTLETHWAITE & NETTERVILLE 2324 Severn Ave. Metairie, LA 70001	03/14/2005	2948 - fee for reports and tax return	\$ 1,615.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	01/04/2005	2874 - Postage	\$ 126.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	01/28/2005	2908 - Postage	\$ 444.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	02/24/2005	2930 - Postage	\$ 444.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	03/16/2005	2950 - postage	\$ 489.00
POSTMASTER 3400 S. Carrollton Ave. New Orleans, LA 70118	03/17/2005	2952 - postage	\$ 21.00
BENNETT POWELL P.O. Box 55580 Metairie, LA 70055-5580	05/14/2005	2986 - 1/3 contribution for cost of reception for Mayor Ray Nagin held 3/2/05	\$ 1,136.08
3. SUBTOTAL (optional)			\$4,425.08
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)
PRYTANIA LIQUOR STORE 1300 Arabella St. New Orleans, LA 70115	05/14/2005	2985 - liquor for reception after funeral	\$ 882.10
REACHING VERY SPECIAL PEOPLE FOUNDATION P.O. Box 5313 Slidell, LA 70469	03/22/2005	2957 - donation	\$ 50.00
REPUBLICAN PROFESSIONAL WOMEN OF ST. TAMMANY 209 Gum Bayou Lane Slidell, LA 70461	01/23/2005	2897 - Associate dues	\$ 10.00
REPUBLICAN WOMEN'S CLUB OF KENNER #1 Sylvaner Dr. Kenner, LA 70065	02/15/2005	2921 - Associate membership	\$ 12.00
ROHM'S FLORAL DESIGNS 750 Martin Behrman Ave. Metairie, LA 70005	02/15/2005	2922 - funeral spray for Nell Denny	\$ 89.38
RUMMEL RENAISSANCE 1901 Severn Ave. Metairie, LA 70001	01/28/2005	2905 - Contribution	\$ 50.00
SAM'S CLUB P.O. Box 530942 Atlanta, GA 30353	03/14/2005	2942 - food for party	\$ 140.92
SCRAPPERSAURUS SCRAPBOOKS 3501 Severn Ave. Suite 10 Metairie, LA 70002	08/09/2005	3000 - scrapbook	\$ 27.17
3. SUBTOTAL (optional)			\$1,261.57
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)
SOCIETY OF ST. VINCENT DE PAUL P.O. Box 2863 Hammond, LA 70404	03/22/2005	2960 - donation for school uniforms	\$ 40.00
SOUTHEASTERN ATHLETICS SLU 10309 Hammond, LA 70402	01/06/2005	2881 - baseball season ticket	\$ 196.00
ST. CHARLES AVE. ASSN. P.O. Box 15833 New Orleans, LA 70175	01/23/2005	2891 - Annual dues	\$ 15.00
STANLEY SCOTT CANCER CENTER 2025 Gravier St. New Orleans, LA 70112	08/25/2005	3004 - donation	\$ 1,000.00
TARC c/o Kelly Wells P.O. Box 215 Amite, LA 70422	03/08/2005	2938 - donation	\$ 50.00
THE BAT CLUB 205 Marguerite Rd. Metairie, LA 70003	02/18/2005	2926 - Holy Thursday lunch	\$ 22.00
THE FARWELL GROUP 100 Conti St. New Orleans, LA 70130	05/14/2005	2983 - Consulting services	\$ 20,000.00
THE FARWELL GROUP 100 Conti St. New Orleans, LA 70130	06/08/2005	2992 - Consulting services	\$ 5,000.00
3. SUBTOTAL (optional)			\$26,323.00
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)
THE GREATER MADISONVILLE AREA CHAMBER OF COMM P.O. Box 746 Madisonville, LA 70447	02/15/2005	2919 - membership	\$ 50.00
THE GREATER NEW ORLEANS REPUBLICANS P.O. Box 55250 Metairie, LA 70055	03/14/2005	2944 - 2005 membership	\$ 50.00
THE NOCCA INSTITUTE 2800 Chartres St. New Orleans, LA 70117	01/06/2005	2877 - annual dues	\$ 50.00
THE NEW ORLEANS CHAMBER 1515 Poydras St. New Orleans, LA 70112	03/22/2005	2958 - luncheon	\$ 25.00
TUJAQUE'S 823 Decatur St. New Orleans, LA 70116	02/07/2005	2913 - luncheon for local & visiting constituents	\$ 1,024.17
TULANE ATHLETICS Ben Weiner Drive New Orleans, LA 70118	03/14/2005	2947 - rent for Rock-'n-Bowl for party	\$ 500.00
PERRY WILSON 643 Moore St. Baton Rouge, LA 70806	05/02/2005	2979 - labor for packing & moving contents of Baton Rouge apartment	\$ 150.00
YOUTH SERVICE BUREAU 430 N. New Hampshire Covington, LA 70433	01/06/2005	2879 - patron sponsor	\$ 350.00
3. SUBTOTAL (optional)			\$2,199.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 65,799.35

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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)
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	02/28/2005	Service charge	\$ 0.04
FIRST BANK & TRUST CO. P.O. Box 60007 New Orleans, LA 70160-0007	03/08/2005	Check charge	\$ 64.65
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 64.69

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