

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

CYNTHIA WILLARD-LEWIS
4701 St. Roch Avenue
New Orleans, LA 70122

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

New Orleans City Council District E

OFFICE USE ONLY

Report Number: 9453

Date Filed: 2/15/2006

Report Includes Schedules:

Schedule A-1
Schedule C
Schedule D
Schedule E-1

3. Date of Election

This report covers from 1/1/2005 through 12/31/2005

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2006.

Walter Willard

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

Dominic Willard

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

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 **Principal Campaign Committee**

INC. CYNTHIA WILLARD-LEWIS CAMPAIGN COMMITTEE
4701 St. Roch Avenue
New Orleans, LA 70122

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

WALTER WILLARD
450 Pine Street
New Orleans, LA 70118

Name and Address of **Subsidiary Committee**

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 10,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 25,671.63
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 25,671.63

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)	\$ 115,887.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,650.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 25,671.63
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 100,866.06

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SUMMARY PAGE (continued)

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

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)	\$ 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, 1988.

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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)	
CHALMETTE 6001 Patricia Street Arabi, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2005	\$2,000.00	\$2,000.00
LISA A. CRINEL 5139 Easterlyn Circle New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2005	\$500.00	\$500.00
DATA ENTERPRISES P. O. Box 61833 New Orleans, LA 70150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2005	\$100.00	\$100.00
ENPAC LOUISIANA 446 North Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2005	\$500.00	\$2,500.00
L-FORCE MANAGEMENT GROUP INC. P. O. Box 671223 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2005	\$250.00	\$250.00
DIANE MALAS 14967 E. Dimilco Place Unit 3 Aurora, CO 80015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2005	\$750.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</u>	TOTAL (complete only on last page of this schedule) _____

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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)	
PHILIP J. MOVISH 2661 Krameria St. Denver, CO 80207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2005	\$500.00	\$1,000.00
NGUYEN 452 E Honors Ct. Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2005	\$300.00	\$300.00
SHERMAN C. PITTMAN 11051 Yardley Road New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2005	\$500.00	\$500.00
DOUG SIMMONS 5100 S. Park Terrace Ave. Englewood, CO 80111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2005	\$750.00	\$750.00
JOSEPH A. VUMBACO 8 Sunrise Drive Englewood, CO 80110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2005	\$500.00	\$500.00
THE WILLARD FIRM 10555 Lake Forest Blvd. New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2005	\$1,000.00	\$2,500.00
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 on last page of this schedule)

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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)	
WILLOW INCORPORATED P. O. Box 697 Harvey, LA 70059 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2005	\$2,500.00	\$2,500.00
YENRAEK & ASSOCIATES 344 28th Street New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2005	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 500.00

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
EXECUTIVE PROPERTY MANAGEMENT 10001 Lake Forest Blvd. Ste. 1120 New Orleans, LA 70127 Reason Debt Incurred: Excess Contribution	\$1,000.00	\$0.00	\$0.00	\$1,000.00
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160 Reason Debt Incurred: Excess Contribution	\$2,000.00	\$0.00	\$0.00	\$2,000.00
MATERIALS MANAGEMENT GROUP INC. 3520 General DeGaulle Dr. #3010 New Orleans, LA 70114 Reason Debt Incurred: Excess Contribution	\$500.00	\$0.00	\$0.00	\$500.00
TVG DEVELOPMENT CO. LLC 1515 Poydras St. #2660 New Orleans, LA 70112 Reason Debt Incurred: Excess Contribution	\$500.00	\$0.00	\$0.00	\$500.00
LEROY C. WILLIAMS Broker & Professional Ins. Consultant P.O. Box 26053 New Orleans, LA 70186 Reason Debt Incurred: Excess Contribution	\$500.00	\$0.00	\$0.00	\$500.00

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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.

<p>1. Name and address of borrower</p> <p>ELLIOT WILLARD CAMPAIGN FUN</p> <p>No Street Address on File</p> <p>,</p>	<p>2. a. Date* <u>9/18/2004</u> b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,500.00</u></p> <p>d. Balance due \$ <u>2,500.00</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.</p> <p>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: 40px;"></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. Also, state the amount of liability for each endorser or guarantor.)</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)
8TH DISTRICT WOMEN IN MINISTRY 310 Somerset Dr. Slidell, LA 70461	04/04/2005	Donation	\$ 155.00
BISHOP PERRY MIDDLE SCHOOL 1941 Dauphine Street New Orleans, LA 70112	02/24/2005	Donation	\$ 30.00
LISA BLAKES No Street Address on File ,	02/24/2005	Donation	\$ 100.00
PROPHET R. C. BLAKES JR. No Street Address on File ,	05/28/2005	Donation	\$ 50.00
BOY SCOUT TROOP 35 No Street Address on File ,	02/24/2005	Donation	\$ 25.00
LOUISE BREAUD BENEFIT FUND 4701 Francisco Varrett Drive New Orleans, LA 70126	08/26/2005	Donation	\$ 250.00
KATIE BROWN 5424 Lafaye Street New Orleans, LA 70122	02/24/2005	Food for Event	\$ 32.13
KATIE BROWN 5424 Lafaye Street New Orleans, LA 70122	04/04/2005	Food for Event	\$ 99.54
3. SUBTOTAL (optional)			\$741.67
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)
KATIE BROWN 5424 Lafaye Street New Orleans, LA 70122	05/28/2005	Contract Labor	\$ 200.00
TONY BURTON 7833 Read Blvd. New Orleans, LA 70127	07/25/2005	Donation	\$ 50.00
LOUISIANA CAMPAIGN FINANCE 2415 Quail Dr. 3rd Flr. Baton Rouge, LA 70808	01/31/2005	Filing Fee	\$ 100.00
CANDYLAND 6801 Chef Mentuer Highway New Orleans, LA 70128	04/26/2005	Entertainment for Event	\$ 50.00
CANDYLAND 6801 Chef Mentuer Highway New Orleans, LA 70128	06/03/2005	Entertainment for Event	\$ 125.00
SONYA DEDAIS 5424 Lafaye Street New Orleans, LA 70122	01/18/2005	Donation	\$ 200.00
ESSENCE MUSIC FESTIVAL LLC 135 West 50th Street 4th Floor New York, NY 10020	06/22/2005	Event Tickets	\$ 5,505.00
FAITHFUL COMMUNITY CHURCH 7018 hayne Blvd. New Orleans, LA 70126	08/13/2005	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$6,330.00
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)
FAMILY TREE RESTAURANT 6002 St. Claude Avenue New Orleans, LA 70112	04/26/2005	Breakfast Meeting	\$ 50.00
CEKEYA GILBERT 1530 Carrollton Avenue Apt. 12 Metairie, LA 70005	06/23/2005	Contract labor	\$ 100.00
GREATER NEW HOME MBC 1735 Delery Street New Orleans, LA 70117	08/26/2005	Event Tickets	\$ 70.00
GREATER ST. ROSE BAPTIST CHURCH 2612 Forstall Street New Orleans, LA 70117	02/24/2005	Donation	\$ 125.00
GREATER ST. STEPHEN FGBC 2308 S. Liberty Street New Orleans, LA 70112	07/11/2005	Donation	\$ 250.00
TRIVALLAR GREEN 1832 Deslonde St. New Orleans, LA 70117	08/19/2005	Donation	\$ 100.00
KREWE OF OSHUN 5424 Lafayette Street New Orleans, LA 70122	01/13/2005	Donation	\$ 30.00
LLOYD DENNIS PHOTOGRAPHY 401 Park Blvd. New Orleans, LA 70114	02/24/2005	Photography for Event	\$ 275.00
3. SUBTOTAL (optional)			\$1,000.00
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)
LLOYD DENNIS PHOTOGRAPHY 401 Park Blvd. New Orleans, LA 70114	04/01/2005	Photography for Event	\$ 275.00
LAWLESS HIGH SCHOOL 5300 Law Street New Orleans, LA 70112	04/26/2005	Donation	\$ 100.00
LIBERTY BANK & TRUST P.O. Box 60131 New Orleans, LA 70160	03/10/2005	Conference Registration	\$ 250.00
LITTLE ZION MISSIONARY BAPTIST CHURCH 2419 S. Liberty Street New Orleans, LA 70113	03/09/2005	Donation	\$ 35.00
LOGO EXPRESS 649 Yetta Avenue New Orleans, LA 70121	08/26/2005	Printing	\$ 200.00
LOUISIANA DEPARTMENT OF REVENUE No Street Address on File Baton Rouge, LA 70808	04/03/2005	Taxes	\$ 179.00
MACKAWATAX FOUNDATION FOR KIDS 4836 Wright Road New Orleans, LA 70127	02/24/2005	Donation	\$ 23.47
MACKAWATAX FOUNDATION FOR KIDS 4836 Wright Road New Orleans, LA 70127	04/01/2005	Donation	\$ 23.47
3. SUBTOTAL (optional)			\$1,085.94
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)
MAKING A DIFFERENCE 6600 Plaza Drive 6th Floor New Orleans, LA 70127	02/24/2005	Donation	\$ 25.00
MARTIN LUTHER KING ELEMENTARY SCHOOL 1617 Caffin Avenue New Orleans, LA 70112	02/24/2005	Donation	\$ 100.00
ANTHONY MARTIN 1613 Foy Street New Orleans, LA 70122	07/07/2005	Contract labor	\$ 200.00
MONA'S ACCENTS 2109 N. Claiborne Avenue New Orleans, LA 70116	01/21/2005	Floral Arrangement	\$ 62.45
MORRIS BROWN A M E CHURCH 1813 Urquhart Street New Orleans, LA 70116	08/13/2005	Donation	\$ 100.00
N.O. EAST ECONOMIC DEVELOPMENT FDTN. 10001 Lake Forest Blvd. Ste. 1101 New Orleans, LA 70127	02/24/2005	Donation	\$ 15.00
NEW ORLEANS POLICE FOUNDATION 400 Poydras Street Ste. 2105 New Orleans, LA 70130	02/24/2005	Donation	\$ 100.00
NEW ORLEANS POLICE FOUNDATION 400 Poydras Street Ste. 2105 New Orleans, LA 70130	02/24/2005	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$702.45
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)
MARY NGUYEN N. O. East Vietnamese Publication Co. New Orleans, LA 70128	01/26/2005	Donation	\$ 50.00
OFFICE MAX Veterans Blvd. Metairie, LA 70002	01/29/2005	Office Supplies	\$ 283.72
OFFICE DEPOT I-10 Service Road New Orleans, LA 70127	03/28/2005	Office Supplies	\$ 348.04
OFFICE DEPOT I-10 Service Road New Orleans, LA 70127	06/10/2005	Office Supplies	\$ 207.85
OFFICE DEPOT I-10 Service Road New Orleans, LA 70127	10/01/2005	Office Supplies	\$ 402.78
LINDA PELLEBON 5424 Lafaye Street New Orleans, LA 70122	05/28/2005	Donation	\$ 50.00
PENTACOST BAPTIST CHURCH 1510 Harrison Avenue New Orleans, LA 70122	01/26/2005	Donation	\$ 250.00
PURELIGHT BAPTIST ASSOCIATION 425 7th Street New Orleans, LA 70115	04/01/2005	Donation	\$ 60.00
3. SUBTOTAL (optional)			\$1,652.39
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)
RANDALL TECHNOLOGIES INC. 8018 Highway 23 Suite 206 Belle Chasse, LA 70037	03/02/2005	Consulting	\$ 3,000.00
RANDALL TECHNOLOGIES INC. 8018 Highway 23 Suite 206 Belle Chasse, LA 70037	04/01/2005	Consulting	\$ 1,200.00
RETREAT AND SENIOR PROGRAM I-10 Service Raod New Orleans, LA 70127	01/13/2005	Donation	\$ 50.00
SAM'S CLUB I-10 Service Raod New Orleans, LA 70127	11/12/2005	Supplies	\$ 212.63
SARDIE & ASSOCIATES 19 Park Island Dr. New Orleans, LA 70122	07/07/2005	Photos	\$ 11.55
SOUTHERN UNIVERSITY OF NEW ORLEANS 6400 Press Avenue New Orleans, LA 70126	02/24/2005	Donation	\$ 100.00
SCLC Southern Christian Leadership Conference 147 Millaudon Street New Orleans, LA 70118	04/01/2005	Donation	\$ 70.00
ST. AUGUSTINE CHURCH 1210 Gov. Nicholls Street New Orleans, LA 70116	07/11/2005	Donation	\$ 20.00
3. SUBTOTAL (optional)			\$4,664.18
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)
ST. DAVID CHURCH 5617 St. Claude Avenue New Orleans, LA 70117	07/11/2005	Donation	\$ 100.00
ST. SIMON PETER SCHOOL Kenyon Road New Orleans, LA 70128	01/13/2005	Donation	\$ 50.00
JOSEPH STAINES 5420 Lafaye Street New Orleans, LA 70122	01/26/2005	Consulting	\$ 1,995.00
THE LINKS INC. P. O. Box 50832 New Orleans, LA 70150	05/28/2005	Donation	\$ 50.00
TULANE MEMORIAL BAPTIST CHURCH 3601 Paris Avenue New Orleans, LA 70122	03/09/2005	Donation	\$ 50.00
U.S. POSTAL SERVICE Lake Forest Blvd. New Orleans, LA 70127	10/06/2005	Postage Stamps	\$ 165.00
VIACOM 200 Twonsend Place New Orleans, LA 70126	07/06/2005	Telephones	\$ 6,545.00
WARREN EASTON HIGH SCHOOL 3019 Canal Street New Orleans, LA 70119	03/09/2005	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$9,055.00
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)
WEATHERSBY 3027 Paris Avenue New Orleans, LA 70122	06/03/2005	Office Furniture Repair	\$ 100.00
WOMEN AND MEN OF NEW ORLEANS 5422 lafaye Street New Orleans, LA 70122	01/26/2005	Donation	\$ 40.00
WOMEN OF EXCELLENCE Greater St.Stephen Baptist Church 2308 S. Liberty Street New Orleans, LA 70115	01/13/2005	Donation	\$ 50.00
WOMEN OF EXCELLENCE Greater St.Stephen Baptist Church 2308 S. Liberty Street New Orleans, LA 70115	01/28/2005	Luncheon	\$ 250.00
3. SUBTOTAL (optional)			\$440.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 25,671.63

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