

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JUAN LAFONTA CAMPAIGN
COMMITTEE
3200 St. Bernard Ave.
107-J
New Orleans, LA 70119

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

State Representative
Orleans
96

OFFICE USE ONLY

Report Number: 7991

Date Filed: 1/25/2005

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule D
Schedule E-1

3. Date of Primary 1/29/2005

This report covers from 12/1/2004 through 1/29/2005

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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 25th day of January, 2005.

Juan A. Lafonta

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

504-231-5019

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,350.00
2. In-kind Contributions (Schedule A-2)	\$ 1,750.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 9,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 30,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 39,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,267.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 5,000.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,267.17

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 39,100.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,267.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,750.00
18. Funds on hand at close of reporting period	\$ 14,082.83

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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.)	\$ 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)	\$ 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, 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)	
721 BOURBON INC. D/B/A TROPICAL ISLE BOURBON 721 Bourbon St. New Orleans, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/18/2005	\$500.00	\$0.00
AMA DISTRIBUTORS P.O. Box 23508 Elmwood, LA 70183-0508 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/21/2005	\$500.00	\$0.00
KIKI N BAKER 2449 Gentilly Blvd New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/18/2005	\$100.00	\$0.00
PATRICK W BELL 5855 Walnut Creek Road Apt D-227 River Ridge, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/18/2005	\$250.00	\$0.00
CECIL J BLACHE 5925 Government St Baton Rouge, LA 70806 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/10/2005	\$300.00	\$0.00
CRESCENT RIVER PORT PILOTS' ASSOCIATION 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/21/2005	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,150.00	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)	
CROWN MEDICAL REHABILITATION 4041 Tulane Ave Suite 204 New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/05/2005	\$1,000.00	\$0.00
BRUCE OR ANNETTE L DILLON 43 Rush Drive Laplace, LA 70068 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/18/2005	\$50.00	\$0.00
KEVIN JOYCE OR RICHARD SACHER 3036 Ursulines New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/10/2005	\$200.00	\$0.00
WILFRED J LODRIG 5017 Madrid Street New Orleans, LA 70126 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/10/2005	\$600.00	\$0.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/18/2005	\$250.00	\$0.00
IRA J MIDDLEBERG 201 St. Charles Avenue 31st Floor New Orleans, LA 70170-3100 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/12/2005	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,600.00	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)	
MERRITA B MORET 2083 Law St New Orleans, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/18/2005	\$100.00	\$0.00
DONALD R. NAYLOR JR. ESQ. 3414 W. Overdale Drive Pearland, TX 77584 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/05/2005	\$250.00	\$0.00
RATHMANN-KEOGH CHIROPRACTIC CLINICS LLC 753 Government Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/12/2005	\$1,000.00	\$0.00
UNITED TEACHERS OF NEW ORLEANS 4650 Paris Avenue Suite 209 New Orleans, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/24/2005	\$1,000.00	\$0.00
WM ALAN MILLER P.O. Box 44297 Baton Rouge, LA 70804 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	01/05/2005	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)	
ALGIERS ROY AND SONS MUSIC CO. INC. P.O. Box 23665 New Orleans, LA 70183 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	Fair Grounds Race Course - Fundraiser	01/13/2005	\$500.00	\$0.00
AMBASSADOR COURT APARTMENTS 1400 Franklin Street Gretna, LA 70053 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	Fair Grounds Race Course - Fundraiser	01/12/2005	\$250.00	\$0.00
F. RELAN INC. 2424 Marietta Street Kenner, LA 70062 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	Fair Grounds Race Course - Fundraiser	01/14/2005	\$500.00	\$0.00
FREMIN INVESTMENTS INC. DBA FREMINS 1426 Tiger Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	Fair Grounds Race Course - Fundraiser	01/13/2005	\$500.00	\$0.00
4. SUBTOTAL (this page)			\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,750.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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.

1. Name and address of lender JUAN A. LAFONTA 306 Warrington Drive New Orleans, LA 70122	2. a. Date* <u>12/17/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <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: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JUAN A. LAFONTA 306 Warrington Drive New Orleans, LA 70122	2. a. Date* <u>12/20/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *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 \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JUAN A. LAFONTA 306 Warrington Drive New Orleans, LA 70122	2. a. Date* <u>12/22/2004</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *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 \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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.

1. Name and address of lender JUAN A. LAFONTA 306 Warrington Drive New Orleans, LA 70122	2. a. Date* <u>1/3/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <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: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JUAN A LAFONTA 306 Warrington New Orleans, LA 70122	2. a. Date* <u>1/12/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *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 \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JUAN A LAFONTA 306 Warrington Dr New Orleans, LA 70122	2. a. Date* <u>1/14/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *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 \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower JUAN A LAFONTA 306 Warrington Drive New Orleans, LA 70122	2. a. Date* <u>1/14/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <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					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

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)
ALTERNATIVE TEES 5134 Storey Street Harahan, LA 70123	12/22/2004	T-shirt deposit	\$ 500.00
LOUIS BAUDIER n/a ,	01/03/2005	T-Shirts	\$ 1,585.00
BONZA SCREEN GRAPHICS 1716 Franklin Ave Gretna, LA 70053	12/17/2004	signs	\$ 1,903.13
BONZA SCREEN GRAPHICS 1716 Franklin Ave Gretna, LA 70053	12/22/2004	signs	\$ 415.75
BONZA SCREEN GRAPHICS 1716 Franklin Ave Gretna, LA 70053	01/08/2005	signs	\$ 1,169.06
C CAMPAIGN FINANCE , LA	12/16/2004	Statement of Organization	\$ 100.00
CITADEL BROADCASTING 201 St. Charles Ave New Orleans, LA 70170	01/17/2005	Radio Advertising	\$ 3,000.00
CLERK OF CRIMINAL COURT 2700 Tulane Ave New Orleans, LA 70112	12/20/2004	Qualification Fees	\$ 400.00
3. SUBTOTAL (optional)			\$9,072.94
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)
DELTA DASH ,	12/22/2004	Shipping Print Materials	\$ 220.75
SIMON DORFMAN 940 Adams Street New Orleans, LA 70118	01/04/2005	website	\$ 120.00
OMAR DUNCAN New Orleans, LA	01/25/2005	T-Shirts	\$ 400.00
FAIR GROUNDS RACE COURSE 1751 Gentilly Blvd New Orleans, LA 70119	01/12/2005	Deposit for Fundraiser	\$ 500.00
GCR & ASSOCIATES 2021 Lakeshore Drive Suite 500 New Orleans, LA 70122	12/20/2004	Ditricst Stats	\$ 2,500.00
GAMBIT WEEKLY 3923 Bienville New Orleans, LA	01/14/2005	Advertising	\$ 561.00
GAMBIT WEEKLY 3923 Bienville New Orleans, LA	01/14/2005	Advertising	\$ 200.00
GOSPEL CARAVAN 1639 Gentilly Blvd New Orleans, LA 70119	01/14/2005	Radio Advertisement	\$ 100.00
3. SUBTOTAL (optional)			\$4,601.75
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)
MARC HOLDEN 2527 Soniat Street New Orleans, LA 70115	01/04/2005	website	\$ 200.00
KEVIN JACKSON 3772 Louisa Street New Orleans, LA 70126	12/30/2004	campaign worker	\$ 250.00
KEVIN JACKSON 3772 Louisa Street New Orleans, LA 70126	01/10/2005	consultant	\$ 150.00
KELLEY AND ABIDE CO. INC. 4401 Euphrosine Street New Orleans, LA 70125	01/14/2005	T-Shirts	\$ 700.00
POSTMASTER New Orleans, LA 70122	12/22/2004	mailout postage	\$ 1,150.00
LEE REA 2001 Gentilly Blvd New Orleans, LA 70119	12/17/2004	Card Printing	\$ 175.00
LEE REA 2001 Gentilly Blvd New Orleans, LA 70119	01/03/2005	business cards & flyers	\$ 1,500.00
LEE REA 2001 Gentilly Blvd New Orleans, LA 70119	01/16/2005	Printing	\$ 317.48
3. SUBTOTAL (optional)			\$4,442.48
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)
ALMA WOODFORK ,	01/07/2005	campaign worker	\$ 150.00
3. SUBTOTAL (optional)			\$150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,267.17

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