

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN KENNEDY
P.O. Box 80794
Baton Rouge, LA 70898

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

State Treasurer
Louisiana
Statewide

OFFICE USE ONLY

Report Number: 8359

Date Filed: 2/15/2005

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/20/2007

This report covers from 1/1/2004 through 12/31/2004

4. Type of Report:

<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

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

HIBERNIA NATIONAL BANK
440 Third Street
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

JASON REDMOND
P.O. Box 80794
Baton Rouge, LA 70898

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, 2005.

John Kennedy

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

888-540-4555

Daytime Telephone

Jason Redmond

Signature of Treasurer

888-540-4555

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**

Chairperson: John Kennedy

JOHN KENNEDY CAMPAIGN COMMITTEE INC.
P.O. Box 80794
Baton Rouge, LA 70898

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
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)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 16,749.34
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 16,749.34

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 66,503.81
10. Other Disbursements (Schedule E-2)	\$ 462,120.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 528,623.81

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)	\$ 1,054,779.04
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,749.34
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 528,623.81
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 542,904.57

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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.)	\$ 1,044,591.05
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 501,089.13

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-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)
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	01/31/2004	Interest Income	\$879.03
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	02/29/2004	Interest Income	\$779.06
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	03/31/2004	Interest Income	\$685.35
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	04/30/2004	Interest Income	\$567.16
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	05/28/2004	Interest Income	\$586.55
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	06/30/2004	Interest Income	\$543.24
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	07/30/2004	Interest Income	\$656.11
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	08/31/2004	Interest Income	\$691.87
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	09/30/2004	Interest Income	\$717.76
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	10/29/2004	Interest Income	\$647.59
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	11/30/2004	Interest Income	\$542.23
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	12/31/2004	Interest Income	\$546.90
JOHN KENNEDY FOR U.S. SENATE INC. P.O. Box 14861 Baton Rouge, LA 70898	03/31/2004	Feb. & March Lease of State Campaign Assets	\$1,500.00
JOHN KENNEDY FOR U.S. SENATE INC. P.O. Box 14861 Baton Rouge, LA 70898	03/31/2004	Purchase of State Campaign Postage Meter Balance	\$1,492.68
JOHN KENNEDY FOR U.S. SENATE INC. P.O. Box 14861 Baton Rouge, LA 70898	03/31/2004	Purchase of State Campaign Business Reply Postage Balance	\$663.81
JOHN KENNEDY FOR U.S. SENATE INC. P.O. Box 14861 Baton Rouge, LA 70898	06/30/2004	Apr. - June Lease of State Campaign Assets	\$2,250.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOHN KENNEDY FOR U.S. SENATE INC. P.O. Box 14861 Baton Rouge, LA 70898	09/30/2004	July to October Lease of State Campaign Assets	\$3,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 16,749.34

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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)
2201 SW RAILROAD HAMMOND, LA	01/01/2004	Auto Fuel	\$ 22.21
AT&T WIRELESS P.O. Box 8220 Aurora, IL 60572-8220	11/15/2004	Cellular Service	\$ 184.89
AMERICAN EXPRESS CREDIT CARD SVC. 1185 Avenue Of The Americas New York, NY 10036	11/03/2004	Credit Card Processing Fees	\$ 5.00
AMERICAN EXPRESS CREDIT CARD SVC. 1185 Avenue Of The Americas New York, NY 10036	12/06/2004	Credit Card Processing Fees	\$ 5.00
AMERICAN ONLINE 22070 Brodereck Drive Sterling, VA 20166	01/16/2004	Online Service	\$ 4.95
AMERICAN ONLINE 22070 Brodereck Drive Sterling, VA 20166	11/03/2004	Online Service	\$ 15.90
AMMON PERSONNEL 9622 Airline Highway Baton Rouge, LA 70815	01/01/2004	Payroll - Sam Smith & Jasmine Redmond	\$ 619.49
AMMON PERSONNEL 9622 Airline Highway Baton Rouge, LA 70815	01/12/2004	Payroll - Sam Smith & Jasmine Redmond	\$ 661.65
3. SUBTOTAL (optional)			\$1,519.09
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMMON PERSONNEL 9622 Airline Highway Baton Rouge, LA 70815	01/16/2004	Payroll - Sam Smith & Jasmine Redmond	\$ 640.57
AMMON PERSONNEL 9622 Airline Highway Baton Rouge, LA 70815	01/26/2004	Payroll - Sam Smith & Jasmine Redmond	\$ 640.57
AMMON PERSONNEL 9622 Airline Highway Baton Rouge, LA 70815	02/01/2004	Payroll - Sam Smith & Jasmine Redmond	\$ 640.57
AMMON PERSONNEL 9622 Airline Highway Baton Rouge, LA 70815	02/02/2004	Payroll - Sam Smith & Jasmine Redmond	\$ 640.57
BELLA COSE LAKE CHARLES, LA	01/01/2004	Miscellaneous	\$ 70.47
BATON ROUGE DUPLICATING PRODUCTS 10995 Coursey Blvd. Baton Rouge, LA 70816	01/16/2004	Office Machine Rental	\$ 1,059.01
BATON ROUGE DUPLICATING PRODUCTS 10995 Coursey Blvd. Baton Rouge, LA 70816	02/23/2004	Office Machine Rental	\$ 593.20
BED BATH & BEYOND ,	01/16/2004	Wedding Gift	\$ 61.44
3. SUBTOTAL (optional)			\$4,346.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	01/23/2004	Telephone Service	\$ 600.00
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	02/20/2004	Telephone Service	\$ 553.54
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	11/15/2004	Telephone Service	\$ 889.29
BELLSOUTH P.O. Box 105262 Atlanta, GA 30348	12/17/2004	Telephone Service	\$ 252.10
CHEVRON RITZ #24 METAIRIE, LA	01/03/2004	Auto Fuel	\$ 13.05
CHEVRON HWY 22 MANDEVILLE, LA	01/04/2004	Auto Fuel	\$ 36.99
CHEVRON SUPER STOP LIVINGSTON, LA	01/10/2004	Auto Fuel	\$ 21.72
CHEVRON SWIFTY'S #19 BAKER, LA	01/15/2004	Auto Fuel	\$ 16.86
3. SUBTOTAL (optional)			\$2,383.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS P.O. Box 61060 New Orleans, LA 70161-1060	01/15/2004	Internet Cable Service	\$ 140.00
COX COMMUNICATIONS P.O. Box 61060 New Orleans, LA 70161-1060	02/20/2004	Internet Cable Service	\$ 140.00
CHEVRON Hammond, LA	01/01/2004	Auto Fuel	\$ 16.19
CHEVRON Hammond, LA	01/05/2004	Auto Fuel	\$ 15.76
CLEO FIELDS CAMPAIGN FUND 5347 Hollywood Street Baton Rouge, LA 70805	06/25/2004	Contribution	\$ 2,500.00
CLEO FIELDS CAMPAIGN FUND 5347 Hollywood Street Baton Rouge, LA 70805	06/28/2004	Contribution	\$ 2,500.00
COLLEGE DRIVE MINI STORAGE 4724 Concord Ave. Baton Rouge, LA 70808	05/28/2004	Storage	\$ 105.00
COLLEGE DRIVE MINI STORAGE 4724 Concord Ave. Baton Rouge, LA 70808	07/06/2004	Storage	\$ 90.00
3. SUBTOTAL (optional)			\$5,506.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COLLEGE DRIVE MINI STORAGE 4724 Concord Ave. Baton Rouge, LA 70808	08/06/2004	Storage	\$ 90.00
CORT FURNATURE 4810 Constitution Avenue Baton Rouge, LA 70808	01/30/2004	Office Furnature	\$ 174.39
DISCOUNT ZONE 2101 Florida Street Mandeville, LA 70448	01/01/2004	Auto Fuel	\$ 25.74
EATEL P.O. Box 60838 New Orleans, LA 70160	01/02/2004	Long Distance	\$ 32.99
EATEL P.O. Box 60838 New Orleans, LA 70160	01/28/2004	Long Distance	\$ 12.72
EATEL P.O. Box 60838 New Orleans, LA 70160	12/23/2004	Long Distance	\$ 593.94
ELJEANNETTE CHILD CENTER 5725 Bundy Road New Orleans, LA 70127	10/01/2004	Donation	\$ 500.00
FEDEX 10942 Coursey Blvd Baton Rouge, LA 70816	11/15/2004	Overnight Delivery Charges	\$ 748.65
3. SUBTOTAL (optional)			\$2,178.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST NATIONAL MERCHANT SOLUTIONS P.O. Box 3190 Omaha, NE 68103-0190	12/02/2004	Credit Card Processing Fees	\$ 299.40
FRANCIS FINANCIAL GROUP 601 Poydras St New Orleans, LA 70130	11/01/2004	Reimbursement for Urban League Event Tickets	\$ 250.00
GAGE TELEPHONE 11815 Sun Belt Court Baton Rouge, LA 70809	01/16/2004	Telephone System	\$ 348.00
GREAT WALL 3084 College Dr Baton Rouge, LA 70808	02/02/2004	Meals	\$ 23.35
GRIDIRON COMMITTEE Capitol Station Baton Rouge, LA 70804	03/19/2004	Event Tickets	\$ 600.00
HWY 447 & I 12 WALKER, LA	01/03/2004	Auto Fuel	\$ 11.21
RON HENSON 7878 Lasalle Ave Baton Rouge, LA 70806	10/01/2004	Reimbursement for Party Expense	\$ 100.00
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	11/11/2004	Tax Withholding Deposit	\$ 1,321.76
3. SUBTOTAL (optional)			\$2,953.72
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)
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	11/15/2004	Tax Withholding Deposit	\$ 157.76
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	11/30/2004	Tax Withholding Deposit	\$ 198.60
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	12/10/2004	Tax Withholding Deposit	\$ 1,321.76
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	12/15/2004	Tax Withholding Deposit	\$ 157.76
HIBERNIA NATIONAL BANK 440 Third Street Baton Rouge, LA 70802	12/31/2004	Bank Fees	\$ 565.06
INTERNAL REVENUE SERVICE US Department of the Treasury Ogden, UT 84201	03/22/2004	Federal Income Taxes	\$ 3,515.00
KJ CAPITAL AREA NETWORKING P.O. Box 41694 Baton Rouge, LA 70835	11/12/2004	Network Maintenance	\$ 2,768.15
KAREN JOHNSON CPA P.O. Box 41694 Baton Rouge, LA 70835	02/25/2004	Accounting	\$ 40.00
3. SUBTOTAL (optional)			\$8,724.09
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)
KOTO OF JAPAN 3023 College Drive Baton Rouge, LA 70808	11/08/2004	Meals	\$ 97.30
LAS PALMAS 18340 Highland Rd Baton Rouge, LA 70809	11/15/2004	Meals	\$ 13.13
LYRIS TECHNOLOGIES ,	11/15/2004	Software	\$ 232.42
LANCE HAYES DESIGNS 7615 Old Hammond Hwy. Baton Rouge, LA 70809	11/18/2004	Flowers/Gifts	\$ 156.78
DONALD LEONARD 9966 Gamma Dr Baton Rouge, LA 70814	11/15/2004	Contract Labor	\$ 100.00
LEXIS-NEXIS P.O. Box 894166 Los Angeles, CA 90189	12/16/2004	Online Subscription	\$ 450.00
LOD COOK CENTER 3838 West Lakeshore Drive Baton Rouge, LA 70808	01/11/2004	Hotel - Inauguration	\$ 205.14
LOUISIANA CAMPAIGN FINANCE 8401 United Plaza Baton Rouge, LA 70809	02/03/2004	Filing Fee	\$ 100.00
3. SUBTOTAL (optional)			\$1,354.77
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)
LOUISIANA DEMOCRATIC PARTY 263 3rd St. Baton Rouge, LA 70801	02/27/2004	Patrons Dues	\$ 1,000.00
LOUISIANA DEPARTMENT OF REVENUE 617 N 3rd St Baton Rouge, LA 70802	03/15/2004	State Income Taxes	\$ 7,612.09
LOUISIANA SECRETARY OF STATE 3851 Essen Ln Baton Rouge, LA 70809	07/15/2004	Filing Fee	\$ 25.00
LOUISIANA TRIAL LAWYERS ASSOCIATION 442 Europe Street Baton Rouge, LA 70802	01/13/2004	Dues	\$ 200.00
MADISONVILLE AUTO Highway 22 W Madisonville, LA 70447	01/12/2004	Auto Fuel	\$ 32.41
MARRIOTT 33769 ,	01/03/2004	Miscellaneous	\$ 20.60
MCAFEE.COM 3965 Freedom Circle Santa Clara, CA 95054	02/06/2004	Software	\$ 31.15
NETWORK SOLUTIONS 10 Azalea Drive Drums, PA 18222	01/22/2004	Domain Name Renewal	\$ 32.00
3. SUBTOTAL (optional)			\$8,953.25
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)
OFFICE DEPOT BATON ROUGE,	11/15/2004	Office Supplies	\$ 23.33
OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808	02/03/2004	Office Supplies	\$ 6.23
PIZZA HUT BATON ROUGE,	11/15/2004	Meals	\$ 41.62
PEEK & HOWE P.O. Box 1441 Baton Rouge, LA 70898	01/16/2004	HQ Rent	\$ 895.00
PEEK & HOWE P.O. Box 1441 Baton Rouge, LA 70898	11/12/2004	HQ Rent	\$ 1,295.00
PEEK & HOWE P.O. Box 1441 Baton Rouge, LA 70898	12/01/2004	HQ Rent	\$ 1,295.00
PENN SCHOEN & BERLAND & ASSOCIATES 1120 19th St NW Suite 700 Washington, DC 20036	01/31/2004	Payment of State Treasurer portion of January poll	\$ 7,500.00
PENTECOSTAL OF ALEXANDRIA 2817 Rapides Ave Alexandria, LA 71446	10/01/2004	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$11,156.18
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)
PITNEY BOWES 1 Elmcroft Road Stamford, CT 06926	12/28/2004	Postage Meter Rental	\$ 92.67
POLITICAL MONEY LINE P.O. Box 42040 Washington, DC 20015	11/08/2004	Research Data	\$ 150.00
RIVERBEND SPUR - MADISONVILLE ,	11/15/2004	Auto Fuel	\$ 13.50
JASMINE REDMOND 5215 Stones River Baton Rouge, LA 70817	11/14/2004	Payroll	\$ 634.62
JASMINE REDMOND 5215 Stones River Baton Rouge, LA 70817	11/25/2004	Payroll	\$ 634.62
JASMINE REDMOND 5215 Stones River Baton Rouge, LA 70817	12/01/2004	Payroll	\$ 634.62
JASMINE REDMOND 5215 Stones River Baton Rouge, LA 70817	12/21/2004	Payroll	\$ 634.62
JASON REDMOND P.O. Box 80794 Baton Rouge, LA 70898	11/14/2004	Contract Labor	\$ 4,250.00
3. SUBTOTAL (optional)			\$7,044.65
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)
PRESTON ROBINSON 5075 Nicholson Drive Baton Rouge, LA 70820	01/16/2004	Contract Labor	\$ 4,000.00
PRESTON ROBINSON 5075 Nicholson Drive Baton Rouge, LA 70820	11/25/2004	Payroll	\$ 3,000.00
PRESTON ROBINSON 5075 Nicholson Drive Baton Rouge, LA 70820	12/21/2004	Payroll	\$ 3,000.00
SLU LADY LIONS BENEFIT Southeastern University Hammond, LA	11/02/2004	Donation	\$ 80.00
U.S. POSTAL SERVICE - COLLEGE STATION 4353 Bennington Baton Rouge, LA 70808	11/18/2004	Postage & P.O. Box Rental	\$ 258.40
WAL-MART 1206 BATON ROUGE,	11/15/2004	Office Supplies	\$ 10.64
WALL STREET JOURNAL ONLINE www.wsj.com ,	12/13/2004	Online Subscription	\$ 13.90
YAHOO! MAIL http://mail.yahoo.com ,	05/10/2004	POP3 Mail Account	\$ 19.79
3. SUBTOTAL (optional)			\$10,382.73
4. TOTAL (optional - complete only on last page of this schedule)			\$ 66,503.81

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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)
21ST CENTURY EXPLORATION P.O. Box 52928 Lafayette, LA 70505	05/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 900.00
ACS IMAGE SOLUTIONS PAC PO Box 219002 Dallas, TX 75221	06/25/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
HIRSCHEL T. ABBOTT JR. 546 Carondelet St. New Orleans, LA 70130-3588	02/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
HAROLD C. ABDALLA P.O. Box 53983 Lafayette, LA 70505	03/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
RODNEY J. ABELE JR. 3620 Metairie Heights Metairie, LA 70002	03/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
LEONARD ABINGTON 662 Petty Road Many, LA 71449	03/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
GEORGE ABRAHAM PO Box 1504 Lake Charles, LA 70602	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 810.00
ADAMS & REESE LLP 4500 One Shell Square New Orleans, LA 70139	11/08/2004	Partial refund of 2003 cycle contributions	\$ 2,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
AERO SERVICES PO Box 877 Opelousas, LA 70571	02/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
JAMES ALDERDICE 616 Esplanade Ave New Orleans, LA 70116-1600	07/08/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
ALFRED PALMA CORPORATION PO Box 1565 Lake Charles, LA 70602	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
DON ALLISON 17812 Five Oaks Drive Baton Rouge, LA 70810	10/27/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
KENT ANDERSON P.O. Box 2424 Monroe, LA 71207	11/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
MICHAEL V. ARDOIN 556 Jefferson St. Lafayette, LA 70501	08/19/2004	Pro Rata refund of 2003 cycle contributions	\$ 2,400.00
IAN ARNOF 25643 Shafter Way Carmel, CA 93923-8223	05/25/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
PAUL G. AUCOIN 134 Goodwill Plantation Road Vacherie, LA 70090	04/05/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
AUSTIN LAW FIRM P.O. Box 3008 Harvey, LA 70059	10/24/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
BFM CORPORATION 534 Williams Blvd. Kenner, LA 70062	11/25/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,800.00
BADGER OIL CORPORATION P.O. Drawer 52745 Lafayette, LA 70505	03/10/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
WILLIAM ANDERSON BAKER III 1123 Octavia St. New Orleans, LA 70115	08/19/2004	Pro Rata refund of 2003 cycle contributions	\$ 750.00
TOM BALLANTINE 7009 Longvue Dr. Mandeville, LA 70448	11/08/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
ANNETTE BARTON P.O. Box 198 Wilson, LA 70789	03/11/2004	Pro Rata refund of 2003 cycle contributions	\$ 900.00
J. PATRICK BEAUCHAMP 9 Farnham Place Metairie, LA 70005	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 900.00
J. WILLIAM BECKNELL II 3510 N. Causeway Blvd Metairie, LA 70002	03/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
FRED BELCHER 8318 Cypress Lake Dr. Baton Rouge, LA 70809	09/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
EMORY A. BELTON JR. 405 North Sabley St. Metairie, LA 70161	11/18/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
BENTON & BROWN 5626 Hwy 528 Minden, LA 71005	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
DANIEL L. BERGER 188 East 78th Street New York, NY 10021	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
MAX W. BERGER 200 East 71st Street New York, NY 10021	03/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
BERMAN DEVALERIO & PEASE One Liberty Square Boston, MA 21090	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
NORMAN BERMAN 134 Langdon St. Newton, MA 24580	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 750.00
BARRY F. BERTHELOT 103 Plainfield Circle Lafayette, LA 70503	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 900.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
BETA TESTING & INSPECTION 1428 1/2 Claire Ave. Gretna, LA 70053	10/24/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
LONNIE L. BEWLEY 365 Canal St New Orleans, LA 70130	08/19/2004	Pro Rata refund of 2003 cycle contributions	\$ 900.00
JEFFREY C. & DANA S. BLOCK 11 Firebrick Rd. Sharon, MA 20670	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 750.00
HARRY J. BLUMENTHAL JR. 7 Everett Place New Orleans, LA 70115	02/22/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
BOASSO AMERICA CORPORATION 7300 N. Peters St. Arabi, LA 70032	04/05/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
BOH BROS. CONSTRUCTION PO Drawer 53266 New Orleans, LA 70153	03/10/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,050.00
BREAZEAL SACHSE & WILSON PO Box 3197 Baton Rouge, LA 70821	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
ROSE BRENER 6040 St Charles Ave New Orleans, LA 70118	03/31/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,440.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
RALPH BRENNAN 452 Walnut Street New Orleans, LA 70118	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
CHRISTIAN BROWN 416 Vincent Ave Metairie, LA 70005-4422	09/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
JACK R. BROWN P.O. Box 4562 Shreveport, LA 71134	03/27/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,800.00
PAT S. BROWN PO Box 15213 Baton Rouge, LA 70895	03/23/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
BURCH & ASSOCIATES PO Box 23314 New Orleans, LA 70183	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
EDWARD F. BUTLER 536 Dumaine St. New Orleans, LA 70116	11/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 900.00
C.H. FENSTERMAKER & ASSOCIATES 135 Regency Square Lafayette, LA 70508	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
JAMES CAILLIER 140 Nickerson Pkwy Lafayette, LA 70501	07/08/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
CAJUN CONSTRUCTORS PO Box 104 Baton Rouge, LA 70821	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
KEN CALDWELL 83 Spring Lake Way Shreveport, LA 71106	03/24/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
CALHOUN & ASSOCIATES 201 St Charles Ave New Orleans, LA 70170	07/06/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,800.00
MURRAY & CAROLINE CALHOUN 217 Brockenbraugh Ct. Metairie, LA 70005	07/06/2004	Pro Rata refund of 2003 cycle contributions	\$ 5,100.00
CAMPBELL MCCRANIE SISTRUNK ANZELMO & HARDY 3445 N. Causeway Ste 800 Metairie, LA 70002	06/09/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
E.R. CAMPBELL JR. 457 Railsback Shreveport, LA 71106	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
JOSEPH H. CAMPBELL JR. 3915 Berkley Hill Ave Baton Rouge, LA 70809	11/25/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
CANOVA & DELAHAYE 58156 Court Street Plaquemine, LA 70764	04/05/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
CAPITAL SOLUTIONS 8280 YMCA Plaza Blvd. Baton Rouge, LA 70810	03/11/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
JACOB S. CAPRARO 2 Spinnaker Ln New Orleans, LA 70124	04/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 630.00
CARVER DARDEN KORETZKY TESSIER FINN 1100 Poydrass St. New Orleans, LA 70163	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
M. HAMPTON CARVER 1100 Poydras St. New Orleans, LA 70163	10/24/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
DAVID R. CASSIDY 12288 Pecan Grove Ct Baton Rouge, LA 70810	06/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
CHARLES A. CASTILLE JR. 1300 East Point Des Mouton Rd. Lafayette, LA 70507	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
STEPHEN W. CAVANAUGH 3252 Emily Drive Port Allen, LA 70787	03/12/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
CENTRAL CLAIMS SERVICE P.O. Box 7722 Metairie, LA 70010	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 750.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
CENTRAL MANAGEMENT CO. P.O. Box 1438 Winnfield, LA 71483	12/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
CHAFFE MCCALL PHILLIPS TOLER & SARPY 2300 Energy Centre New Orleans, LA 70163	03/18/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
CHALDON ASSOCIATES 325 West 38th St New York, NY 10018	11/25/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,200.00
MILTON CHAPMAN 8332 Spring Lake Drive Shreveport, LA 71106	07/10/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
R. BLAKE & BELLE R. CHATELAIN 4807 Whitechapel Blvd. Alexandria, LA 71301	05/04/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
CHOPIN WAGER COLE RICHARD REBOUL & KUTCHER 3850 N. Causeway Blvd Metairie, LA 70002	03/31/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
CLARK R. COSSE III & ASSOCIATES 1938 Cedardale Baton Rouge, LA 70808	12/13/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
JOHN P. COFFEY 12 Elm Lane Bronxville, NY 10708	03/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
JOHN W. COLBERT 2425 Chestnut St. New Orleans, LA 70130	03/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
JAMES COLE JR. 229 Taylor Road Natchitoches, LA 71457	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,800.00
JAMES COLE SR. 844 Natchitoches Hwy Many, LA 71449	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
COMMERCIAL MORTGAGE GROUP 59055 Pine Bay Lane LaCombe, LA 70445	03/30/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
DAVID CONROY 437 Dorrington Blvd Metairie, LA 70005-3817	03/18/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
RAY CORNELIUS 5418 S. Miro St New Orleans, LA 70125	03/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,350.00
COSSICH SUMICH & PARSIOLA P.O. Box 400 Belle Chasse, LA 70037	04/13/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
ROBERT E. COUHIG JR. One Shell Square Ste. 4500 New Orleans, LA 70139	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
LOUIS AND JUDITH CRANE 456 Chase Court East Mandeville, LA 70448	03/10/2004	Pro Rata refund of 2003 cycle contributions	\$ 6,000.00
GEORGE R. CREEL 1270 Avenue of the Americas New York, NY 10020	03/24/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
BOBBY CULPEPPER 525 East Court Ave. Jonesboro, LA 71251	10/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
CAMILLE A. CUTRONE 228 St. Charles Avenue New Orleans, LA 70130	11/25/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
D & J CONSTRUCTION CO. PO Box 1889 West Monroe, LA 71294	03/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
GERALD DAIGLE JR. 358 W. Kenilworth St. New Orleans, LA 70124	09/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 450.00
DAUPHINE ORLEANS HOTEL CORP. 415 Dauphine Street New Orleans, LA 70112	03/24/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
JEFF M. DAVID P.O. Box 1529 Denham Springs, LA 70727	03/25/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
ROBERT J. DAVID 2800 Energy Centre New Orleans, LA 70163-2800	03/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
OMER C. DAVIS 13637 Highland Rd. Baton Rouge, LA 70810	11/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
JAMES E. DAVISON PO Box 310 Ruston, LA 71273-0310	04/06/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
GLEN & DONNA J. DEVALERIO 15 High Street Jamestown, RI 02835	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 750.00
JOSEPH A. DELAFIELD P.O. Box 4272 Lake Charles, LA 70606-4272	07/08/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
FRANK M. DENTON 931 State Street New Orleans, LA 70118	03/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
CHRISTOPHER J. DICHARRY 40127 Pelican Point Pkwy Gonzales, LA 70737	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
DIVERSE ASSOCIATES PO Box 6917 Metairie, LA 70010	04/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
DONANHUE-FAVRET PO Box 159 Mandeville, LA 70470	03/31/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
JAMES C. DONOHUE 1604 Woodchase Blvd. Baton Rouge, LA 70808	10/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,200.00
WILLIAM E. DORROH 11260 Heritage Oaks Shreveport, LA 71106	06/02/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
JAMES M. DOYLE 8401 River Rd. Abbeville, LA 70510	10/27/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
WAYNE C. DUCOTE 1755 Tchoupitoulas St New Orleans, LA 70130	03/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
ENPAC ARKANSAS P.O. Box 551 Little Rock, AR 72203	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 570.00
ENPAC LOUISIANA PO Box 2431 Baton Rouge, LA 70821	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,800.00
EAGLE DISTRIBUTING OF SHREVEPORT 900 West 62nd St. Shreveport, LA 71148	10/08/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,200.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
ELIZABETH B. EARNEST 4108 Neyrey Metairie, LA 70002	07/02/2004	Pro Rata refund of 2003 cycle contributions	\$ 2,700.00
EHRHARDT GROUP 365 Canal St. New Orleans, LA 70130	11/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
ELKINS PLC 201 St. Charles New Orleans, LA 70170	03/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
PHILIP G. ELLENDER 4332 Emory Ave. Baton Rouge, LA 70808	03/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
ENVIROMENTAL TECHNICAL SALES 7731 Office Park Boulevard Baton Rouge, LA 70809	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
LAURANCE EUSTIS III 1100 Poydras St. Suite 2525 New Orleans, LA 70163	11/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
EXCEL INDUSTRIAL CONSTRUCTION AND MAINTENANCE P.O. Box 87410 Baton Rouge, LA 70879-7410	11/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
EXPLORE ENTERPRISES OF LOUSIANA 109 Northpark Boulevard Ste 120 Covington, LA 70433	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
F.A. RICHARD & ASSOCIATES 2360 5th Street Mandeville, LA 70471	05/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
JAMES M. FANTACI 114 Sycamore Dr. Metairie, LA 70005	11/25/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
DARWIN C. FENNER P.O. Box 56127 New Orleans, LA 70156-0127	06/02/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
WILLIAM H. FENSTERMAKER 135 Regency Sq. Lafayette, LA 70508	03/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
JOHN FETZER III P.O. Box 65121 Baton Rouge, LA 70896	03/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
LOUIS Y. FISHMAN 201 St. Charles Ave New Orleans, LA 70170	04/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
FITZGERALD CONTRACTORS P.O. Box 6600 Shreveport, LA 71136-6600	03/12/2004	Pro Rata refund of 2003 cycle contributions	\$ 2,400.00
ALAN FRANCO 1005 Fallon Road Metairie, LA 70005	12/21/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
FRANKLIN SUPPLY P.O. Box 1151 Franklin, LA 70538	03/24/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
FENN FRENCH 230 Carondelet New Orleans, LA 70130	11/22/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
FRIEDLER GROUP 415 Lafayette St. New Orleans, LA 70130	11/09/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
DENNY E. GAMBLE JR. P.O. Box 52389 Shreveport, LA 71135-2389	04/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 750.00
G. ANTHONY & KATHERINE GELDERMAN 2403 Camp Street New Orleans, LA 70130	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 6,000.00
DAVID RANDY GILCHRIST PO Box 5699 Alexandria, LA 71307	05/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,200.00
GODFREY FIRM 2500 Energy Centre New Orleans, LA 70163	06/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
JARRELL & MARGARET GODFREY 2500 Energy Center New Orleans, LA 70163	06/29/2004	Partial refund of 2007 cycle contributions	\$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
GOLDEN AGE OF WELSH 410 Simmons St. Welsh, LA 70591	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
GRACE NURSING HOME P.O. Box 945 Clinton, LA 70722	03/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 2,100.00
GRAHAM GROUP PO Box 51145 Lafayette, LA 70505	03/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 780.00
MARK A. GRAVEL P.O. Box 5066 Alexandria, LA 71307	09/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
GREER GROUP 450 Laurel St. Baton Rouge, LA 70801	04/08/2004	Pro Rata refund of 2003 cycle contributions	\$ 150.00
ROBERT GREER JR. 3737 Essen Lane #10 Baton Rouge, LA 70809	04/10/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
ROBERT S. GREER SR. 3075 Gilbert Dr. Baton Rouge, LA 70809	03/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
L. LANE GRIGSBY PO Box 104 Baton Rouge, LA 70821	03/18/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
SHARALL B. GRISSIN 1504 Arabella St. New Orleans, LA 70115	04/07/2004	Pro Rata refund of 2003 cycle contributions	\$ 750.00
HVAC FINANCING PO Box 23881 New Orleans, LA 70183	03/12/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
ROBERT K. HAMMACK PO Box 3668 Lafayette, LA 70502	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
ALBERT M. HAND P.O. Box 22260 Shreveport, LA 71120-2260	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
STEPHEN & DANA HANSEL PO Box 61540 New Orleans, LA 70161	03/25/2004	Pro Rata refund of 2003 cycle contributions	\$ 2,400.00
HARD ROCK CONSTRUCTION 2305 L&A Road Metairie, LA 70001	03/09/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
MEREDITH L. HATHORN One Canal Place Suite 2600 New Orleans, LA 70130-1138	03/11/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
CORDELL HAYMON 672 Nelson Dr. Baton Rouge, LA 70808	10/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
HAYNIE & ASSOCIATES P.O. Box 52129 Lafayette, LA 70505	03/27/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
DAVID HEBERT 25460 Highway 77 Plaquemine, LA 70764-5432	04/06/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
MARSHALL HEBERT 722 Coachlight Rd. Shreveport, LA 71106	09/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
HELIANTHUS LLC PO Box 6917 Metairie, LA 70010	04/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
DAVID E. HENDERSON 6136 Shakespeare Baton Rouge, LA 70817	03/11/2004	Pro Rata refund of 2003 cycle contributions	\$ 900.00
HOLLY & SMITH ARCHITECTS P.O. Box 1707 Hammond, LA 70404	10/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 750.00
RANDALL E. HOWARD 71 English Turn Dr New Orleans, LA 70131	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 750.00
HUDSON POTTS & BERNSTEIN PO Box 3008 Monroe, LA 71210-3008	03/24/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
J. CHRISTOPHER PETERS APLC P.O. Box 2387 Jena, LA 71342	02/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 450.00
JACK LAWTON CORPORATION 101 N. Huntington Sulphur, LA 70663-2601	06/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
JACQUELINE GRIFFITH APLC 1615 Poydras St. New Orleans, LA 70112	04/06/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
JEFFERSON MANOR NURSING & REHABILITATION CENT P.O. Box 40416 Baton Rouge, LA 70835	12/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
JERALD P. BLOCK LAW OFFICES P.O. Box 108 Thibodaux, LA 70302	05/05/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
DON E. JONES 4100 Meadow Lane Bossier City, LA 71111	12/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 2,000.00
CELESTE S. JUDELL 2434 St. Charles Ave New Orleans, LA 70130	04/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
HAROLD JUDELL 365 Canal Place New Orleans, LA 70130	04/12/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
JULES B. LEBLANC III ATTORNEY AT LAW 5353 Essen Lane Baton Rouge, LA 70809	06/23/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
K.G. PROPERTIES PO Drawer 52389 Shreveport, LA 71135	04/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 450.00
KMJ SERVICES P.O. Box 778 Cut Off, LA 70345	06/10/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
KALIOPE LLC 1726 Oretha Castle Haley Blvd. New Orleans, LA 70113	05/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
KEAN MILLER HAWTHORNE D'ARMOND MCCOWAN & P.O. Box 3513 Baton Rouge, LA 70821	03/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 2,400.00
DAVID L. KEMMERLY 1040 Main St Baton Rouge, LA 70802	03/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
W. ELTON KENNEDY P.O. Box 259 Mer Rouge, LA 71261	03/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
LEONARD KILGORE III 4470 W. Lakeshore Dr. Baton Rouge, LA 70808	03/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
KING LEBLANC & BLAND 201 St. Charles Ave. New Orleans, LA 70170	10/27/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
NORMAN V. KINSEY 401 Edwards St. Shreveport, LA 71101	07/03/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,800.00
SINCLAIR B. KOUNS JR. 15310 Memorial Tower Dr. Baton Rouge, LA 70810	10/27/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
KUTAK ROCK LLP The Omaha Building Omaha, NE 66102	10/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 2,700.00
LQRNH LLC 3049 S Sherwood Forest Blvd Baton Rouge, LA 70816	03/24/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
CLIFFE E. LABORDE III PO Box 52666 Lafayette, LA 70505	11/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
DR. LEON C. LAHAYE 566 Sand Pit Road Arnaudville, LA 70512	03/24/2004	Pro Rata refund of 2003 cycle contributions	\$ 900.00
RONNIE LAMARQUE 3101 Williams Blvd. Kenner, LA 70808	03/23/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
JAMES P. LAMBERT 413 Glynnedale Ave. Lafayette, LA 70506	03/12/2004	Pro Rata refund of 2003 cycle contributions	\$ 900.00
OLAF C. LAMBERT 412 Dauphine St. New Orleans, LA 70112	03/23/2004	Pro Rata refund of 2003 cycle contributions	\$ 360.00
JAMES DALE LANCASTER 206 Comstock Lane Madison, WI 39110	03/27/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
SIDNEY W. LASSEN 2542 Williams Blvd Kenner, LA 70062	03/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,800.00
LEBLANC MAPLES & WADDELL 201 St. Charles Ave. New Orleans, LA 70170	06/25/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
JULES B. LEBLANC III 19118 S. Augusta Drive Baton Rouge, LA 70810	07/26/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
J. BURTON LEBLANC IV 5353 Essen Lane Baton Rouge, LA 70809-3587	06/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
CYNTHIA T. LEBLANC 19118 S. Augusta Drive Baton Rouge, LA 70810	06/22/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
JENA S. LEBLANC 10415 Springdale Ave. Baton Rouge, LA 70810	06/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
LECLERE LAW FIRM 8280 YMCA Plaza Dr. Baton Rouge, LA 70810	03/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,800.00
LEE MICHAEL'S JEWELERS 11314 Cloverland Ave Baton Rouge, LA 70809	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
THOMAS B. LEMANN 6020 Garfield Street New Orleans, LA 70118	11/25/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
LINFIELD HUNTER & JUNIUS 3608 18th St. Metairie, LA 70002	03/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,800.00
RICHARD LIPSEY PO Box 83280 Baton Rouge, LA 70884	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
LOUISIANA MACHINERY P.O. Drawer 536 Reserve, LA 70084	03/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
ROBERT C. LOWTHER JR. PO Box 3290 Covington, LA 70434	03/20/2004	Partial refund of 2007 cycle contributions	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LUCKY DOGS INC. 517 Gravier Street New Orleans, LA 70130	04/06/2004	Pro Rata refund of 2003 cycle contributions	\$ 900.00
GEORGE L. LUFFEY 2414 Katherine Dr Monroe, LA 71201	05/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,050.00
DR. CARL S. LUIKART 5228 Dijon Dr. Baton Rouge, LA 70808	10/30/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,200.00
LUNDY & DAVIS PO Box 3010 Lake Charles, LA 70602	03/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
LYONS SPECIALTY CO. 2800 LA 1 North Port Allen, LA 70767	10/24/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
MAGNOLIA MARKETING CO. 809 Jefferson Hwy New Orleans, LA 70121	03/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 900.00
GLENN P. MARCEL 9431 Common Street Baton Rouge, LA 70809	03/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
ANTHONY MARINO 1100 Poydras St. New Orleans, LA 70163	10/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
EDWARD MARKLE 126 Lakewood Estates New Orleans, LA 70131	03/25/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
WILLIAM MARKS P.O. Box 61260 New Orleans, LA 70161	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
J. HUGH MARTIN 1 Canal Place Suite 2600 New Orleans, LA 70130	11/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
LISA E. MAURER 2924 Ursulines Avenue New Orleans, LA 70119	10/27/2004	Pro Rata refund of 2003 cycle contributions	\$ 450.00
JAMES E. MAURIN 109 Northpark Blvd. Suite 300 Covington, LA 70433	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
VAN R. MAYHALL JR. 1122 Thoreau Dr. Baton Rouge, LA 70808	07/10/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
MICHAEL A. MAYHALL 700 Camp St. New Orleans, LA 70130	03/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 900.00
LEE H. MCCANN 284 Fullerton Dr Many, LA 71449	04/06/2004	Pro Rata refund of 2003 cycle contributions	\$ 2,100.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JOHN MCCOLLAM 201 St. Charles Ave. New Orleans, LA 70170-4000	11/09/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
C. STOKES MCCONNELL 2492 Fairway Drive Baton Rouge, LA 70809	10/11/2004	Pro Rata refund of 2003 cycle contributions	\$ 750.00
WILEY MCCORMICK 1504 Arabella St. New Orleans, LA 70115	02/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,050.00
CHARLES W. MCCOY P.O. Box 1511 Baton Rouge, LA 70821	06/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 2,100.00
LUCIUS MCGEHEE JR. 2510 Hillside Ruston, LA 71270	09/27/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
DOUGLAS & MARIE MCKEIGE 21 Sunset Ave. Bronxville, NY 10708	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,300.00
W. SHELBY MCKENZIE 2036 Myrtledale Ave Baton Rouge, LA 70808	04/05/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,200.00
MCKERNAN LAW FIRM 8710 Jefferson Hwy Baton Rouge, LA 70809	10/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
MARKHAM R. MCKNIGHT P.O. Box 3809 Baton Rouge, LA 70821-3809	03/12/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
MARY BETH MEYER 4807 Coliseum St. New Orleans, LA 70115	11/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
MILLER PROPERTIES 2363 College Dr. Baton Rouge, LA 70808	06/22/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
FRANK MILLER 2363 College Dr. Baton Rouge, LA 70808	06/22/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
KAREN KAY MILLER 6756 North Club Loop Shreveport, LA 71107	03/17/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
MICHAEL G. MILLER 7181 Richards Dr Baton Rouge, LA 70809	03/12/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
TRAVIS A. MILLER 6745 North Club Loop Shreveport, LA 71107	03/17/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
CHARLES E. MILNER 6122 Krista Lane Baton Rouge, LA 70808	05/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
HENRY J. MILTENBERGER JR. 105 Blackburn Place Covington, LA 70433	03/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 780.00
J. TRACY MITCHELL 251 Florida St. Baton Rouge, LA 70801	10/24/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
MOCKLER BEVERAGE CO. 7635 S. Choctaw Baton Rouge, LA 70806	06/02/2004	Pro Rata refund of 2003 cycle contributions	\$ 2,100.00
MODJESKI & MASTERS 1055 Saint Charles Ave New Orleans, LA 70130	05/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
JAMES MONTGOMERY 316 Audubon St. New Orleans, LA 70118	03/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
CORINNE A. MORRISON 1100 Poydras St New Orleans, LA 70163	11/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
ROBERT MOUTON 601 Poydras St. Suite 2400 New Orleans, LA 70130	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
JAMES H. NAPPER II 1412 S. Woodhaven Street Baton Rouge, LA 70815-4753	03/12/2004	Pro Rata refund of 2003 cycle contributions	\$ 360.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
MR/MRS WAYNE J. NEVEU 1223 Prentiss Ave. New Orleans, LA 70122	10/30/2004	Pro Rata refund of 2003 cycle contributions	\$ 2,100.00
HENRY O'CONNOR 6262 Prytania St. New Orleans, LA 70118	03/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
JERRY R. OSBORNE 365 Canal St. New Orleans, LA 70130-1112	11/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
OSCAR L. SHOENFELT III LLC 2109 Perkins Road Baton Rouge, LA 70808	10/21/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
PATRICK S. OTTINGER P.O. Drawer 52606 Lafayette, LA 70505-2606	12/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
EUGENE H. OWEN P.O. Box 66396 Baton Rouge, LA 70896	03/10/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
PARAMOUNT DEVELOPERS 51 Versailles Blvd New Orleans, LA 70125	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
PARK INVESTMENTS 8356 W. Judge Perez Chalmette, LA 70043	03/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
J. KENTON PARSONS 8440 Jefferson Hwy Baton Rouge, LA 70809	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
PATTERSON STATE BANK P.O. Box 427 Patterson, LA 70392	07/08/2004	Pro Rata refund of 2003 cycle contributions	\$ 900.00
PETER A. PEASE 40 Huckleberry Hill Rd Lincoln, MA 17730	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 2,250.00
PEOPLES STATE BANK P.O. Box 1200 Many, LA 71449	03/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
PETTIETTE ARMAND DUNKELMAN WOODLEY BYRD 509 Market St. Shreveport, LA 71166	04/13/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
MARY OLIVE PIERSON P.O. Box 14647 Baton Rouge, LA 70898	12/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
PLETSCH & ASSOCIATES 111 Founders Dr. Baton Rouge, LA 70810	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 750.00
MARK POSNER 1549 Ridgeland Baton Rouge, LA 70810	11/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
PRESERVATION PARTNERS 210 Baronne Street New Orleans, LA 70112	10/24/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
MICHAEL J. PUCILLO 224 Dunbar Road Palm Beach, FL 33480	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
ROBERT RAMELLI 5603 St. Charles New Orleans, LA 70115	03/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
RATHBORNE COMPANIES EAST P.O. Box 157 Harvey, LA 70059	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
RATHBORNE PROPERTIES PO Box 157 Harvey, LA 70059	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,200.00
REBOWE & COMPANY 3501 N. Causeway Metairie, LA 70002	10/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,500.00
KEVIN P. REILLY JR. PO Box 66338 Baton Rouge, LA 70896	11/25/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
KEVIN REILLY SR. P.O. Box 66613 Baton Rouge, LA 70896	10/08/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
SEAN E. REILLY PO Box 66338 Baton Rouge, LA 70896	04/05/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
TIMOTHY S. REILY 452 Audubon St. New Orleans, LA 70118	07/24/2004	Pro Rata refund of 2003 cycle contributions	\$ 900.00
JAMES J. REISS 5 Audubon Place New Orleans, LA 70118	07/24/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
RESTORATION BATON ROUGE 2002 LLC 3955 Government Street Baton Rouge, LA 70806	05/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
RESTORATION BATON ROUGE II 3955 Government Street Baton Rouge, LA 70806	05/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
JOHN C. REYNOLDS 170 Walnut St. New Orleans, LA 70118	11/12/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
RICHARD C. LAMBERT CONSULTANTS 521 North Causeway Approach Mandeville, LA 70448	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
RIVERWEST CONSTRUCTION COMPANY 1517 MacArthur Ave Harvey, LA 70058	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
EVELYN L. ROBERSON 14575 Gibson Rd Maurepas, LA 70449	03/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
J. VAN ROBICHAUX JR. 1007 W. St. Bernard Hwy. Chalmette, LA 70043	10/27/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
LARRY M. ROEDEL 8440 Jefferson Hwy. Baton Rouge, LA 70809	11/09/2004	Pro Rata refund of 2003 cycle contributions	\$ 480.00
JACK ROME JR. P.O. Box 87010 Baton Rouge, LA 70879	10/19/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
RONALD ADAMS CONTRACTOR 1074 Highway One Thibodaux, LA 70301	03/12/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,950.00
VICTOR RAY & MARY ROSE 5303 St. Charles Ave New Orleans, LA 70115	10/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,350.00
ROUNDTREE AUTOMOTIVE GROUP PO Box 52008 Shreveport, LA 71135	03/11/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
SHELBY RUSS JR. 429 Magnolia Lane Mandeville, LA 70471	05/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,680.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
SPAR INC. PO Box 52831 New Orleans, LA 70152	03/27/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
ALISON SADLER P.O. Box 6015 Ridgeland, MS 39158	04/07/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
ROBERT A. SAVOIE 159 East Oakridge Place Metairie, LA 70005	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
JOYCE L. SCHENEWERK 103 Melodt Dr Metairie, LA 70001	04/05/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,200.00
SCHILLING DISTRIBUTING COMPANY PO Box 2279 Lafayette, LA 70502	12/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
ALAN & MARY SCHULMAN PO Box 7057 Rancho Santa Fe, CA 92067	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 900.00
SCIENCE & ENGINEERING ASSOCIATES PO Box 3722 Albuquerque, NM 87190	04/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
SCOFIELD GERARD VERON SINGLETARY & POHOREL 1114 Ryan St. Lake Charles, LA 70602	06/03/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
SHAW NORTON LLP #3 Sanctuary Boulevard Suite 201 Mandeville, LA 70471	03/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
STEVEN A. SHEHANE P.O. Box 2131 Baton Rouge, LA 70821	03/27/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
SHIELDS MOTT LUND 650 Poydras St. New Orleans, LA 70130	03/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
SHOPS AT CANAL PLACE 100 Conti St New Orleans, LA 70130	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 900.00
G. PHILLIP SHULER III 1100 Poydras St. New Orleans, LA 70163	06/22/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
SIMON PERAGINE SMITH & REDFEARN 1100 Poydras St New Orleans, LA 70163	04/08/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
I. WILLIAM SIZELER 3039 Octavia St. New Orleans, LA 70125	10/27/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
JOE D. & BERTIE DEMING SMITH JR. 2734 Georges Lane Alexandria, LA 71301	03/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 6,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JANICE R. SMITH 310 Howze Beach Lane Slidell, LA 70461	04/12/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
JOE SOLAKA 909 East Blvd. Charlotte, NC 28203	04/07/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
GERALD SONGY 109 Northpark Blvd. Covington, LA 70433	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
SOUTHERN EAGLE SALES & SERVICES 5300 Blair Dr Metairie, LA 70003-2498	07/10/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
CURTIS L. SPEARS 3503 N. Hoyne 1st Floor Chicago, IL 60618	12/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
SPRADLEY & SPRADLEY 10634 N. Oak Hills Pkwy Baton Rouge, LA 70810	03/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,200.00
STANDARD ENTERPRISES PO Box 4086 Monroe, LA 71203	10/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
STAR SERVICE PO Box 65109 Baton Rouge, LA 70806	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
DONNA W. STERNBERG PO Drawer 14389 Baton Rouge, LA 70898	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
MARY ANN W. STERNBERG PO Drawer 14389 Baton Rouge, LA 70898	04/08/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
EVERETT & LISSIE STEWART PO Box 80741 Baton Rouge, LA 70898	03/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 2,100.00
FRANK M. STINSON 8660 Fern Avenue Shreveport, LA 71105	03/11/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
STRATEGIC BUSINESS VENTURES 3216 W Esplanade Ave. Metairie, LA 70002	04/07/2004	Pro Rata refund of 2003 cycle contributions	\$ 750.00
STEVEN T. STULL 507 Iona New Orleans, LA 70005	03/23/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
MATT STULLER 818 Bayou Tortue Road Broussard, LA 70518	12/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
DEAN A. SUTHERLAND 400 Poydras St. New Orleans, LA 70130	11/25/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
T.A. MILLER CORPORATION 712 Milam Shreveport, LA 71101	03/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
TVG DEVELOPMENT CO. 1515 Poydras New Orleans, LA 70112	03/11/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
HAL G. TABB 401 Broadway New Orleans, LA 70118	03/12/2004	Pro Rata refund of 2003 cycle contributions	\$ 780.00
DOUGLAS R. TALBOT 9816 Elm Place River Ridge, LA 70123	04/14/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
TALIAN SOFTWARE 720 South Colorado Blvd. Denver, CO 80246	03/31/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
TEMPTAN INC. PO Box 255 Benjamin, TX 79505	02/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 2,700.00
ARTIS TERRELL JR. 3625 Sunset Dr Shreveport, LA 71109	08/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,200.00
TOM W. THORNHILL 1308 Ninth St. Slidell, LA 70458	03/11/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
THORNTON MUSSO & BELLEMIN PO Box 181 Zachary, LA 70791	03/16/2004	Pro Rata refund of 2003 cycle contributions	\$ 750.00
DAVID M. THORNTON P.O. Box 181 Zachary, LA 70791	03/12/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
TRANSPORT COMPANY PO Drawer 816 Ruston, LA 71273	09/27/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
TRENCHLESS METHODS P.O. Box 2009 West Monroe, LA 71294	03/18/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
TROY E. BAIN LAW OFFICE 4700 Line Ave. Shreveport, LA 71106	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
HOWARD UPCHURCH 9724 Ivy Green Dr. Montgomery, AL 36117	12/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,200.00
URBAN PARTNERS 6654 Florida Blvd. Baton Rouge, LA 70806	06/17/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
THOMAS M. VALENZUELA 75 Central Park West New York, NY 10023	04/15/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
C.L. VALLUZZO 7077 S. Choctaw Baton Rouge, LA 70806	12/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 900.00
R. PATRICK VANCE 1821 State St. New Orleans, LA 70118	06/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
SANDY VILLERE II 210 Barrone New Orleans, LA 70112	03/30/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
CAMERON & SHERI WADDELL 1316 N. Cicero Ave. Baton Rouge, LA 70816	08/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
FRANK H. WALK SR. 600 Carondelet St New Orleans, LA 70130	03/17/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
KRISTIN WALL 407 W. Woodgate Ct Baton Rouge, LA 70806	10/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
ROBERT M. WALMSLEY JR. 201 St. Charles Avenue New Orleans, LA 70170-4600	04/07/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
IRVING J. WARSHAUER 2800 Energy Centre New Orleans, LA 70163	03/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 300.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ROBERT D. WEBB JR. P.O. Box 536 Reserve, LA 70084	03/29/2004	Pro Rata refund of 2003 cycle contributions	\$ 2,100.00
WEEMS SCHIMPF GILSOUL HAINES & CARMOUCHE 912 Kings Highway Shreveport, LA 71104	03/18/2004	Pro Rata refund of 2003 cycle contributions	\$ 1,500.00
WELJAR CORPORATION P.O. Box 83280 Baton Rouge, LA 70884	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
MURRAY WHITE 627 Paillet Ave. Harvey, LA 70058	10/24/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
WHITTEN FOUNDATION 4565 LaSalle St Mandeville, LA 70471	03/30/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
LAMOND G. WHITTEN 59055 Pine Bay Lane LaCombe, LA 70445	03/31/2004	Partial refund of 2007 cycle contributions	\$ 600.00
W. PAUL & SHARON H. WILKINS 1826 S. Columbine St. Baton Rouge, LA 70808	08/01/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
CHARLOTTE WILLIAMSON 5401 S. Johnson Street New Orleans, LA 70125	04/08/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
LEONARD V. WORMSER 19 Newcomb Blvd. New Orleans, LA 70118	03/18/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
ELEANOR M. WORSLEY 1527 Letitia St. Baton Rouge, LA 70808	04/13/2004	Pro Rata refund of 2003 cycle contributions	\$ 3,000.00
CHARLOTTE L. WRIGHT 3022 McCarroll Dr. Baton Rouge, LA 70809	03/20/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
STEPHEN YANCEY 350 Johns Bluff Circle Shreveport, LA 71106	07/10/2004	Pro Rata refund of 2003 cycle contributions	\$ 600.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 462,120.00

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