

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN F. LABRUZZO
3331 Severn Avenue
Suite 204
Metairie, LA 70002

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

State Senate

District 6

OFFICE USE ONLY

Report Number: 8692

Date Filed: 6/29/2005

Report Includes Schedules:

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

3. Date of Primary 6/4/2005

This report covers from 5/16/2005 through 6/19/2005

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

OMNI BANK
P.O. Box 8290
Metairie, LA 70011-8290

7. Full Name and Address of Treasurer

DANIEL A. POST
35 Berg Court
Mandeville, LA 70471

9. Name of Person Preparing Report **D. MICHELE AVERY**

Daytime Telephone **225-922-4600**

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 29th day of June, 2005.

John F. LaBruzzo

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

504-833-7788

Daytime Telephone

Daniel A. Post

Signature of Treasurer

504-885-7800

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)	\$ 32,550.00
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)	\$ 32,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,938.60
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 36,488.60

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 37,957.95
10. Other Disbursements (Schedule E-2)	\$ 270.99
11. Loan Repayments Made (Schedule B)	\$ 400.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 38,628.94

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)	\$ 4,190.31
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 36,488.60
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 38,628.94
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,049.97

Form 102, Rev. 3/98, Page Rev. 3/98

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)	\$ 2,000.00
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.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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)	
ADVANTAGE A/C & HEATING P.O. Box 73094 Metairie, LA 70033 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2005	\$500.00	\$500.00
AJAX PARTNERS New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2005	\$500.00	\$500.00
KEVIN ALEXANDER POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2005	\$500.00	\$500.00
AMBULATORY SURGERY CENTER OF OPELOUSAS LLC c/o MediSource 1207 N. Causeway Blvd. POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2005	\$500.00	\$500.00
AVONDALE SQUARE 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2005	\$1,000.00	\$1,000.00
BJCM LLC 4720 S. I-10 Service Road W Suite 301 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2005	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
HAMILTON C. BRUNI 214 Islander Drive Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2005	\$300.00	\$300.00
BUBBA'S PRODUCE CO. INC. Wholesale Fruit & Produce 400 Marigny Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2005	\$750.00	\$750.00
NOEL J. BUNOL IV 3700 Cleveland Pl. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2005	\$250.00	\$250.00
DAN J. BURGHARDT INSURANCE AGENCY INC. 3008 David Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2005	\$150.00	\$150.00
THOMAS CALOGEN 917 Old Metairie Drive Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2005	\$300.00	\$300.00
JOSEPH C. CANIZARO 909 Poydras Street Suite 1700 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2005	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,250.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
DANIEL I. CAPLAN 4712 N. Turnbull Drive Metairie, LA 70002-1447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2005	\$2,500.00	\$2,500.00
THOMAS T. CLOKE 4027 Delgado Drive New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2005	\$500.00	\$500.00
COASTAL LAND DEVELOPMENT COMPANY 2668 Beach Blvd. Biloxi, MS 39531 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2005	\$2,500.00	\$2,500.00
DELTA MUSIC CO. INC. 1426 Tiger Drive Thibodaux, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2005	\$500.00	\$500.00
DEBRA K. DEPRATO 1037 Aris Avenue Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2005	\$150.00	\$150.00
GORDON E. DOVE SR. 5 Glen Oaks Drive Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2005	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,400.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
EARL'S PLUMBING AND HEATING LLC 5107 West Napoleon Avenue Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2005	\$500.00	\$500.00
EVERETT PLACE PARTNERS New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2005	\$500.00	\$500.00
EYE M.D. CARE GROUP LLC 200 West Esplanade Ave. Suite 212 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2005	\$500.00	\$500.00
FINANCIAL INVESTMENT GROUP INC. P.O. Box 24818 New Orleans, LA 70184 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/23/2005	\$1,000.00	\$1,000.00
KENNETH FOX 3644 Hwy. 39 Braithwaite, LA 70040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2005	\$300.00	\$300.00
JOHN JERRY GLAS 219 West William David Pkwy. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2005	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,050.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
JACKSON SQUARE INVESTMENT LTD. 100 Conti Street New Orleans, LA 70120 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2005	\$1,500.00	\$1,500.00
E. PAUL JOHNSON P.O. Box 5424 Bossier City, LA 71171 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2005	\$100.00	\$100.00
LAWRENCE KATZ 8544 Alan Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2005	\$250.00	\$250.00
SUZETTE S. KILLEEN 4601 Wichers Drive Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2005	\$500.00	\$500.00
LA INDEPENDENT INSURANCE AGENCIES INC. Dennis Cook 3133 Gentilly Blvd. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2005	\$200.00	\$200.00
LA. PROFESSIONAL INSURANCE AGENTS PAC 8064 Summa Ave. Suite C Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2005	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
J. MONORE LABORDE 245 Brockenbraugh Ct. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2005	\$250.00	\$250.00
LOUISIANA BANKERS ASSOCIATION P.O. Box 2871 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2005	\$500.00	\$1,000.00
LOUISIANA GENERAL AGENCY 1824 Benton Road Bossier City, LA 71111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/08/2005	\$150.00	\$150.00
LOUISIANA INSURANCE CONSULTANTS LLC P.O. Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2005	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/31/2005	\$500.00	\$500.00
NORPAC LLC 9 Forrest Ct. Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2005	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILIP D. NIMMO 302 Magnolia Drive Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2005	\$500.00	\$500.00
PELICAN TOMATO CO. INC. 3117 7th Street Suite 100 Metairie, LA 70002-1714 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2005	\$750.00	\$750.00
PREMIER WOMEN'S HEALTH CENTER 4720 I-10 Service Road Suite 104 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2005	\$150.00	\$150.00
RED RIVER MEDICAL 3501 Sycamore School Road Suite 125 Fort Worth, TX 76133 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2005	\$2,500.00	\$2,500.00
HAROLD L. ROSBOTTOM JR. 2640 Youree Drive Shreveport, LA 71104 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2005	\$500.00	\$500.00
SHOPS AT CANAL PLACE LLC THE 100 Conti Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2005	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,900.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
SINGER KITCHENS 3240 S. I-10 Service Road Rd. West Suite 200 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2005	\$500.00	\$500.00
JOY B. SPANSEL 3548 Tolmas Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2005	\$250.00	\$250.00
SURGICAL SPECIALTY ASSOCIATES LLC c/o MediSource LLC 1207 N. Causeway Blvd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2005	\$500.00	\$500.00
KENNETH J. WARD 316 Brockenbraugh Ct. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2005	\$250.00	\$250.00
LESLIE N. WARD 316 Brockenbraugh Ct. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/16/2005	\$250.00	\$250.00
PATRICK H. WARING 223 Focis Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2005	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	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)

Form 102, Rev. 3/98, Page Rev. 3/98

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)	
WARTELLE LAW OFFICES OF CHARLES 3850 N. Causeway Suite 630 Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/16/2005	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 32,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 2,250.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>VISA Customer Service P.O. Box 30495 Tampa, FL 33630</p>	<p>2. a. Date* <u>4/25/2005</u> b. Interest rate <u>15.50</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>11,241.64</u></p> <p>d. Balance due \$ <u>8,379.49</u></p> <p><small>*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.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>												
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">5/20/2005</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">6/1/2005</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> <tr> <td style="text-align: center;">6/19/2005</td> <td style="text-align: center;">400.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	5/20/2005	0.00	0.00	6/1/2005	0.00	0.00	6/19/2005	400.00	0.00
Date	Principal	Interest											
5/20/2005	0.00	0.00											
6/1/2005	0.00	0.00											
6/19/2005	400.00	0.00											
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>												
<p>1. Name and address of lender</p> <p>VISA Customer Service P.O. Box 30495 Tampa, FL 33630</p>	<p>2. a. Date* <u>5/15/2005</u> b. Interest rate <u>15.50</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,416.05</u></p> <p>d. Balance due \$ <u>2,416.05</u></p> <p><small>*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.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>												
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; 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											
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>												
<p>1. Name and address of lender</p> <p>VISA Customer Service P.O. Box 30495 Tampa, FL 33630</p>	<p>2. a. Date* <u>6/19/2005</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,938.60</u></p> <p>d. Balance due \$ <u>3,938.60</u></p> <p><small>*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.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p>												
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; 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											
<p><small>(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.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>												

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICA-ITALIAN BAR ASSN. ,	05/27/2005	Meeting/Luncheon	\$ 83.00
BOW CAFE & WINGERY Metairie, LA	06/02/2005	Meal	\$ 33.67
BREAUX MART #4 Metairie, LA	06/04/2005	Meal	\$ 62.50
CHEVRON Metairie, LA	05/22/2005	Gas	\$ 60.00
CHEVRON Metairie, LA	05/29/2005	Gas	\$ 31.85
CHEVRON Gonzales, LA	06/15/2005	Gas	\$ 31.76
CIRCLE K 4408 S I-10 Service Road Metairie, LA 70001	06/06/2005	Gas	\$ 20.73
CLEARVIEW PAL Metairie, LA	05/28/2005	Meals	\$ 23.50
3. SUBTOTAL (optional)			\$347.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
CLEARVIEW PAL Metairie, LA	05/28/2005	Meals	\$ 30.00
DUSTIN DAVISON 16822 Christopher Est. Drive Greenwell Springs, LA 70739	05/20/2005	Campaign work	\$ 590.00
DUSTIN DAVISON 16822 Christopher Est. Drive Greenwell Springs, LA 70739	06/03/2005	Campaign work	\$ 200.00
DUSTIN DAVISON 16822 Christopher Est. Drive Greenwell Springs, LA 70739	06/06/2005	Campaign Work	\$ 92.00
DUSTIN DAVISON 16822 Christopher Est. Drive Greenwell Springs, LA 70739	06/17/2005	Sign pickup	\$ 140.00
DEANGELOS PIZZERIA Mandeville, LA	05/29/2005	Meals	\$ 35.17
DISCOUNT ZONE Metairie, LA	06/11/2005	Gas	\$ 30.16
CHIP ESTOPINAL ,	06/05/2005	Campaign Work	\$ 120.00
3. SUBTOTAL (optional)			\$1,237.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
LISA ESTOPINAL ,	06/04/2005	Campaign Work	\$ 120.00
EXXON MOBILE 2209 N. Causeway BLvd. Metairie, LA 70001	05/17/2005	Gas	\$ 29.10
EXXON MOBILE 2209 N. Causeway BLvd. Metairie, LA 70001	05/29/2005	Gas	\$ 30.15
EXXON MOBILE 2209 N. Causeway BLvd. Metairie, LA 70001	05/31/2005	Gas	\$ 68.37
EXXON MOBILE 2209 N. Causeway BLvd. Metairie, LA 70001	06/05/2005	Gas	\$ 19.89
FRANKLIN PRESS Baton Rouge, LA	05/26/2005	Door hangers	\$ 2,753.34
FRANKLIN PRESS Baton Rouge, LA	05/27/2005	Mailout	\$ 7,323.19
FRANKLIN PRESS Baton Rouge, LA	06/01/2005	Jindal Mailer	\$ 7,323.19
3. SUBTOTAL (optional)			\$17,667.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
FRANKLIN PRESS Baton Rouge, LA	06/01/2005	Educ. Mailer	\$ 4,444.37
GRAPHIC COLOR SOLUTIONS ,	05/16/2005	Stakes for signs	\$ 70.85
GRAPHIC COLOR SOLUTIONS ,	05/17/2005	Metal Wire Stakes	\$ 70.85
GRAPHIC COLOR SOLUTIONS ,	05/23/2005	Wire stakes for signs	\$ 70.85
HARRISON DISCOUNT Metairie, LA	05/25/2005	Supplies	\$ 18.00
HOME DEPOT THE Harahan, LA	05/23/2005	Supplies	\$ 58.78
SUSAN IGLEHART ,	06/04/2005	Campaign Work	\$ 200.00
J. ALEXANDERS RESTAURANT Baton Rouge, LA	05/18/2005	Meal	\$ 41.58
3. SUBTOTAL (optional)			\$4,975.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
JACKS BEVERAGE NUMBER 19 , LA	05/28/2005	Meal	\$ 5.18
KRISPY KREME Metairie, LA	06/04/2005	Meals	\$ 10.14
BRANDI LABRUZZO ,	05/16/2005	Reimbursement	\$ 56.56
FRANK LABRUZZO ,	05/17/2005	Campaign work	\$ 280.00
FRANK LABRUZZO ,	05/23/2005	Campaign work	\$ 280.00
FRANK LABRUZZO ,	05/31/2005	Campaign Work	\$ 470.00
FRANK LABRUZZO ,	06/06/2005	Campaign Work/Reimbursement Costs	\$ 260.00
MAGNACORP ,	05/18/2005	Mailout	\$ 3,000.00
3. SUBTOTAL (optional)			\$4,361.88
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
MAGNACORP ,	05/26/2005	Flyers	\$ 1,522.50
OFFICE DEPOT Metairie, LA	05/31/2005	Office supplies	\$ 30.87
PF CHANGS RESTAURANT Metairie, LA	05/23/2005	Meal	\$ 32.34
PAPPA JOHN'S PIZZA Metairie, LA	05/28/2005	Meal	\$ 49.19
POPEYE'S Metairie, LA	06/03/2005	Meal	\$ 33.55
POPEYE'S Metairie, LA	06/03/2005	Meal	\$ 2.18
REPUBLICAN PARTY OF LOUISIANA ,	05/19/2005	Reception/Fundraiser	\$ 150.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 1000 Rural Street River Ridge, LA 70123	05/19/2005	Luncheon	\$ 50.00
3. SUBTOTAL (optional)			\$1,870.63
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 1000 Rural Street River Ridge, LA 70123	05/19/2005	Luncheon at Chateau	\$ 50.00
RUTH'S CHRIS STEAK HOUSE 3633 Veterans Memorial Blvd. Metairie, LA 70002	05/31/2005	Meal	\$ 77.51
SENTINEL 21 725 Parlange Drive Baton Rouge, LA 70806	05/26/2005	Canvassing	\$ 3,462.50
SHELL OIL Metairie, LA	05/23/2005	Gas	\$ 22.03
SHELL OIL Covington, LA	06/02/2005	Gas	\$ 20.06
SHELL OIL Metairie, LA	06/06/2005	Gas	\$ 26.15
SUBWAY Metairie, LA	05/28/2005	Meal	\$ 34.55
SUBWAY Metairie, LA	05/28/2005	Meal	\$ 12.55
3. SUBTOTAL (optional)			\$3,705.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
SUBWAY Metairie, LA	06/04/2005	Meal	\$ 71.34
T.J. RIBS S. Acadian Thruway Baton Rouge, LA	06/07/2005	Meals	\$ 44.58
TAQUERIA CORONA II Metairie, LA	05/26/2005	Meals	\$ 22.64
TIMES GRILL Mandeville, LA	05/21/2005	Meal	\$ 19.66
MARK TWAINS PIZZA LANDING , LA	06/03/2005	Meals	\$ 29.52
U.S. POSTAL SERVICE Metairie, LA	05/31/2005	Postage	\$ 592.00
UNITED MEDIA CORPORATION 3788 Veterans Blvd. Metairie, LA 70002	05/26/2005	1/3 page ad	\$ 450.00
VICTORY AUTOMOTIVE ,	05/19/2005	Repair of campaign vehicle	\$ 245.13
3. SUBTOTAL (optional)			\$1,474.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WINN-DIXIE ,	05/20/2005	Refreshments for meeting	\$ 112.00
WINN-DIXIE ,	05/20/2005	Refreshments	\$ 112.00
WINN-DIXIE ,	05/28/2005	Supplies	\$ 22.41
WYNDHAM HOTELS New Orleans, LA	06/07/2005		\$ 2,071.96
3. SUBTOTAL (optional)			\$2,318.37
4. TOTAL (optional - complete only on last page of this schedule)			\$ 37,957.95

Form 102, Rev. 3/98, Page Rev. 3/98

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)
OMNI BANK P.O. Box 8290 Metairie, LA 70011-8290	05/17/2005	Check order	\$ 86.89
OMNI BANK P.O. Box 8290 Metairie, LA 70011-8290	05/31/2005	Service Charge	\$ 10.00
OMNI BANK P.O. Box 8290 Metairie, LA 70011-8290	06/19/2005	Service Charge	\$ 174.10
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 270.99

Form 102, Rev. 3/98, Page Rev. 3/98