

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

DESIREE CHARBONNET
3860 Virgil Blvd.
New Orleans, LA 70122

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

RECORDER OF MORTGAGES
ORLEANS PARISH

OFFICE USE ONLY

Report Number: 6831

Date Filed: 2/17/2004

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 1/1/2003 through 12/31/2003

4. Type of Report:

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

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

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

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 17th day of February, 2004.

DESIREE CHARBONNET

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

504-592-9176

Daytime Telephone

BERNARD L. CHARBONNETJR

Signature of Treasurer

504-949-0996

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)	\$ 11,215.00
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)	\$ 11,215.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,215.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,785.04
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,785.04

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)	\$ 2,572.85
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,215.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 10,785.04
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,002.81

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SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FAITH ALEXANDER 4107 VIRGIL BLVD NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2003	\$125.00	\$225.00
ANDRY ANDRY & WILLIAMSON 711 FIRST NATIONAL BANK OF COOMMERCE BLDG NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2003	\$200.00	\$400.00
BALDWIN & HASPEL L.L.C. 1100 POYDRAS CENTER NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2003	\$200.00	\$200.00
BARKER BOUDREAUX LAMY & FOLEY 210 BARONNE STREET SUITE 1122 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2003	\$600.00	\$3,600.00
BAYOU TITLE INC. 10001 LAKE FOREST BLVD SUITE 905 NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2003	\$200.00	\$400.00
SHELIA BERGER 1415 N. GALVEZ NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/19/2003	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$1,425.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DOROTHY A BULLER 2468 GEN. COLLINS NEW ORLEANS, LA 70114 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/19/2003	\$200.00	\$200.00
CAROL A. NEWMAN 813 S. CARROLLTON AVE. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/19/2003	\$400.00	\$600.00
SALLY CARTER 2011 DUPOINT DRIVE TERRYTOWN, LA 70003 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2003	\$50.00	\$50.00
CONSTRUCTION GROUP LLC P.O. BOX 6320 METAIRIE, LA 70009 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2003	\$200.00	\$200.00
COPIAH INTERESTS INC. POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/17/2003	\$200.00	\$400.00
SHERYL CULOTTA 104 SUGAR MILL DR SLIDELL, LA 70458 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/19/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,250.00	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)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CABIBI & CABIBI 711 Aurora Avenue Suite A Metairie, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/17/2003	\$200.00	\$200.00
GEORGE CHIN 1901 Harvard Avenue Metairie, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2003	\$400.00	\$800.00
DEAN MORRIS L.L.P. P.O. BOX 2867 MONROE, LA 71207 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2003	\$400.00	\$400.00
DEMARTINI D'GAQUILA & VOLK 3329 FLORIDA AVE KENNER, LA 70065 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/19/2003	\$200.00	\$200.00
ECKSTEIN LAW FIRM 1515 POYDRAS STREET SUITE 2195 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2003	\$100.00	\$150.00
EQUITY CLOSING SERVICES GROUP LLC 111 VETERANS BLVD. SUITE 400 METAIRIE, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHANELLE GUIDRY 4504 S. MIRO STREET NEW ORLEANS, LA 70125 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2003	\$100.00	\$100.00
GRAHAM & ARCENEUX 607 Poydras #1871 New Orleans, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/17/2003	\$200.00	\$200.00
HAI HUU TRAN 4814 PALACE STREET NEW ORLEANS, LA 70129 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/19/2003	\$100.00	\$100.00
INVESTIGATIVE RESEARCH INC. P.O. BOX 24236 NEW ORLEANS, LA 70184-4236 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/17/2003	\$200.00	\$400.00
NELLA JEAN LOUIS 3307 ALLEN STREET NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/19/2003	\$100.00	\$100.00
NELLA JEAN LOUIS 3307 ALLEN STREET NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2003	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN'S PLACE INC. 1101 N. PETERS STREET SUITE 49 NEW ORLEANS, LA 70016 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2003	\$200.00	\$200.00
DEBORAH JONES 2114 NEW ORLEANS NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/19/2003	\$200.00	\$300.00
KIANA JOSEPH 3709 E. LOYOLA DRIVE KENNER, LA 70065 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/19/2003	\$50.00	\$50.00
KIANA JOSEPH 3709 E. LOYOLA DRIVE KENNER, LA 70065 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2003	\$50.00	\$100.00
TIEN KGOC TRAN 14142 DWYER BLVD NEW ORLEANS, LA 70129 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2003	\$100.00	\$200.00
LAW OFFICE OF BERNARD CHARBONNET JR. 2140 ROYAL STREET NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	04/10/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LEONARD LEVENSON & ASSOC. (PLC) 427 GRAVIER - THIRD FLOOR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/23/2003	\$400.00	\$400.00
LIBERTY BANK AND TRUST P.O. BOX 60131 NEW ORLEANS, LA 70160 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2003	\$200.00	\$200.00
MILES BLAZEK JR. 4000 GENERAL DEGAULLE SUITE 300 NEW ORLEANS, LA 70114 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/17/2003	\$200.00	\$200.00
METRO TITLE GROUP L.L.C. 3221 Behrman Place Suite 103 New Orleans, LA 70114 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2003	\$200.00	\$200.00
MICHAEL E. WINTERS 725 Fern Street New Orleans, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2003	\$200.00	\$200.00
RONALD NABONNE 4848 COLISEUM STREET NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2003	\$400.00	\$400.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEW MILLENNIM PARTNERS POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/23/2003	\$200.00	\$200.00
DAVID NEWSOME 1701 ORIOLE STREET NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2003	\$250.00	\$500.00
O'BRYON & SCHNABEL P.L.C. 1515 POYDRAS STREET SUITE 830 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/17/2003	\$200.00	\$200.00
EVELYN OCONNOR 2201 VENURA DR NEW ORLEANS, LA 70043 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2003	\$100.00	\$200.00
ERIC OLIVER PERSON 757 ST. CHARLES AVE SUITE 301 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2003	\$200.00	\$600.00
ORLEANS ABSTRACTS INC 245 Glendale Dr Metairie, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2003	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,950.00	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) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BETTY PIEAR 4819 GABRIEL DR NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2003	\$100.00	\$100.00
MARVEL REILLY 227 Pike Drive Gretna, LA 70053 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/19/2003	\$250.00	\$450.00
JOHN SANTOPADRE 100 IMPERIAL WOODS DR HARAHAN, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2003	\$200.00	\$400.00
SHAPIRO & MENTZ LA 3421 N. CAUSWAY SUITE 301 METAIRIE, LA 70002 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2003	\$200.00	\$400.00
ALDREMA SMITH 2219 MARAIS STREET NEW ORLENAS, LA 70006 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/06/2003	\$100.00	\$100.00
LORRAINE SCRAMUZZA 275 Lakeview Drive Slidell, LA 70461 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/19/2003	\$300.00	\$750.00
4. SUBTOTAL (this page)		\$1,150.00	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) _____	

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TITLE ABSTRACTING CORPORATION 9409 ROSLYN DR RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/24/2003	\$200.00	\$400.00
WARREN E. MOULEDOUX JR A PROFESSIONAL LAW CO 833 FOURTH STREET GRETN, LA 70053 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/19/2003	\$200.00	\$400.00
GAIL WILLIAMS 4729 GOOD DRIVE NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/19/2003	\$40.00	\$40.00
4. SUBTOTAL (this page)		\$440.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,215.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE 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)
DAVID BANKS ,	10/04/2003	FUNDRASIER WORKER	\$ 50.00
BIG BROTHER BIG SISTER ,	11/07/2003	TICKETS FOR BANQUET	\$ 500.00
BRAVO ,	12/18/2003	GIFT CERTIFICATES	\$ 100.00
BUILT #2 LAST ,	01/31/2003	DONATION	\$ 50.00
BUISSON CREATIVE STRATEGIES ,	04/09/2003	ADVERTISING	\$ 1,000.00
BUISSON CREATIVE STRATEGIES ,	10/30/2003	PUBLIC RELATIONS SERVICES	\$ 4,000.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	01/31/2003	BANK FEES	\$ 10.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	02/28/2003	BANK FEES	\$ 10.00
3. SUBTOTAL (optional)			\$5,720.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	03/31/2003	BANK FEES	\$ 10.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	04/30/2003	BANK FEES	\$ 10.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	05/31/2003	BANK FEES	\$ 10.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	06/30/2003	BANK FEES	\$ 10.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	07/31/2003	BANK FEES	\$ 10.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	08/31/2003	BANK FEES	\$ 10.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	09/30/2003	BANK FEES	\$ 10.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	10/31/2003	BANK FEES	\$ 10.00
3. SUBTOTAL (optional)			\$80.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	11/30/2003	BANK FEES	\$ 10.00
BANK ONE P.O. Box 3399 Baton Rouge, LA 70821	12/31/2003	BANK FEES	\$ 10.00
DESIREE CHARBONNET 3860 Virgil Blvd. New Orleans, LA 70122	09/19/2003	REIMBURSEMENT FOR INVITATIONS	\$ 299.82
CITY CLUB OF NEW ORLEANS ,	02/25/2003	REGISTRATION/DUES	\$ 250.00
CITY CLUB OF NEW ORLEANS ,	03/25/2003	DUES	\$ 71.80
CITY CLUB OF NEW ORLEANS ,	04/22/2003	DUES	\$ 111.56
CITY CLUB OF NEW ORLEANS ,	05/19/2003	DUES	\$ 71.18
CITY CLUB OF NEW ORLEANS ,	06/19/2003	DUES	\$ 71.18
3. SUBTOTAL (optional)			\$895.54
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)
CITY CLUB OF NEW ORLEANS ,	07/28/2003	DUES	\$ 71.18
CITY CLUB OF NEW ORLEANS ,	08/21/2003	DUES	\$ 71.18
JEWISH NEWS ,	11/26/2003	AD	\$ 199.00
KREWE OF NOMTOC ,	11/07/2003	AD	\$ 45.00
LAGPAC ,	09/24/2003	FUNDRASIER	\$ 350.00
LAKEVIEW CIVIC ASSOCIATION ,	03/28/2003	DONATION	\$ 50.00
MARTIN WINE CELLAR ,	09/23/2003	REFRESHMENTS FOR FUNDRAISER	\$ 466.14
MARTIN'S WINE CELLAR ,	09/24/2003	REFRESHMENTS FOR FUNDRAISER	\$ 69.29
3. SUBTOTAL (optional)			\$1,321.79
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)
MBNA AMERICA ,	12/04/2003	LUNCHEON	\$ 101.84
MS TOUR ,	09/23/2003	DONATION	\$ 25.00
EVELYN OCONNOR 2201 VENURA DR NEW ORLEANS, LA 70043	09/29/2003	REIMBURSEMENT OF FUNDRAISER EXPENES	\$ 100.00
ORIGINAL MORNING STAR FULL GOSPEL CHURCH ,	05/22/2003	DONATION	\$ 25.00
PARTYSIST ,	09/25/2003	CATERER FOR FUNDRAISERS	\$ 1,461.53
PLIMSILL CLUB ,	06/19/2003	DUES	\$ 40.08
ST. PETER CLAVER CHURCH ,	01/29/2003	DONATION	\$ 150.00
ST. PETER CLAVER CHURCH ,	03/07/2003	BANQUET TABLE	\$ 120.00
3. SUBTOTAL (optional)			\$2,023.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. PETER CLAVER CHURCH ,	12/04/2003	SPONSORSHIP	\$ 25.00
ST. PETER CLAVER CHURCH ,	12/04/2003	SPONSORSHIP	\$ 25.00
NAAMAN STEWART ,	03/13/2003	DONATION	\$ 150.00
URSULINE ACADEMY ,	09/19/2003	DONATION	\$ 28.00
VAZQUEZ ,	12/18/2003	CHRISTMAS PARTY	\$ 141.26
WOMEN INC. ,	08/21/2003	LUNCHEON	\$ 50.00
WORLD TRADE CENTER ,	01/15/2003	DUES	\$ 175.00
XAVIER PREPARATORY HIGH SCHOOL ,	02/20/2003	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$744.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,785.04

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