

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

Latoya Cantrell
3623 Louisiana Ave Pkwy
New Orleans, LA 70125

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

Orleans Parish School Board, District 6

OFFICE USE ONLY

Supp
4/25

9/04

0503343

3. Date of Primary: September 18, 2004

This report covers from January 1, 2004 through December 31, 2004

4. Type of Report:

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

5. FINAL REPORT IS:

- Withdrawn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.)

Liberty Bank & Trust
3801 Canal Street
New Orleans, LA 70119

7. Full Name and Address of Treasurer

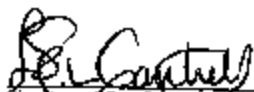
Judena Boudreaux
2056 Pleasure St.
New Orleans, LA 70122

9. Name of Person Preparing Report

Latoya Cantrell
Daytime Telephone (504) 593-9458

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 13th day of February, 2005



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

(504) 593-9458
Daytime Telephone



Signature of Treasurer

(504) 232-1574
Daytime Telephone

2005 MAY - 2 PM 1:10

LOUISIANA CAMPAIGN FINANCE DISCLOSURE ACT RECEIVED

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)	\$1,250-
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	1,250
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	24,300-
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	32,550-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	32,202.01
10. Other Disbursements (Schedule E-2)	86-
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	32,288.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	0
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	32,550.-
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	32,288.01
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	
18. Funds on hand at close of reporting period	261.99

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
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.)	24,300 -
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
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
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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

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, Fair. Nov. 1988, Page Rev. 3/80

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)	
Nicki Millan 2207 Audubon Trace New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Aug. 3, 2004	100-	100-
Hardy Chiropractic Center 200 S. Broad Street, Ste. 105 New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Aug. 11, 2004	150-	150-
Dr. Harriet A. Pritcher Baton Rouge, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Aug. 11, 2004	50-	50-
Sundiata N. Haley 2810 Castiglione Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Aug. 12, 2004	250-	250-
Catrice Johnson 1469 N. Claiborne Ave. New Orleans, LA 70116-1842 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Aug. 12, 2004	150-	150-
Tracie Washington, APIC 3701 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Aug. 12, 2004	250-	250-
Darrick A. Lebeauf 615 Baronne Street, Ste. 300 New Orleans, LA 70113-1082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Aug. 12, 2004	150-	150-
4. SUBTOTAL (this page)		1,100-	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)			N/A
		TOTAL (complete only on last page of this schedule)	

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)	
Clifton M. Davis, III 6002 Spain Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	July 19, 2004	500-	500-
Robert D. Reily P.O. Box 60296 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	July 22, 2004 Aug 30, 2004	1,000- 1,000-	2,000-
A. Patrice Dangerfield 1234 N. Claiborne Ave New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Aug. 3, 2004	250-	250-
Ayis Research & Consulting 1100 Poydras Street, Ste 2400 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Aug 3, 2004	50-	50-
Anthony L. Mitchell 1327 Hilary Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Aug. 6, 2004	750-	750-
Horace Dickerson 509 Vine Street, 6H Philadelphia, PA 19106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Aug. 3, 2004	500-	500-
James A. Gray, II 1100 Poydras Street New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Aug. 3, 2004	250-	250-
4. SUBTOTAL (this page)		4,300-	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)			
		TOTAL (complete only on last page of this schedule)	

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)	
Alden J. McDonald, Jr. PO Box 60131 New Orleans, LA 70160 <small>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/></small>	Aug 30, 2004	1,000-	1,000-
Len Davis Shreveport, LA <small>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/></small>	Aug 30, 2004	250-	250-
Etta R. Williams 4825 S. Figueroa Street, Apt 118 Los Angeles, CA 90007 <small>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/></small>	Sept. 7, 2004	100-	100-
Paul G. Pastorek 124 MIDWAY DRIVE River Ridge, LA 70123-2516 <small>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/></small>	Oct. 15, 2004	1500-	1500-
<small>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/></small>			
<small>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/></small>			
<small>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/></small>			
<small>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/></small>			
4. SUBTOTAL (this page)		2850-	N/A
5. TOTAL (complete only on last page of this schedule)		\$250-	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <input checked="" type="checkbox"/>			
TOTAL (complete only on last page of this schedule) <input checked="" type="checkbox"/>			

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 style="font-size: 1.2em;">Jason E. Cantrell</p> <p>3623 Louisiana Ave. Pigny</p> <p>New Orleans, LA 70125</p>	<p>2. a. Date* <u>7/21/04</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,000-</u></p> <p>d. Balance due \$ <u>2,000-</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. OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p style="font-size: 1.2em;">Jason E. Cantrell</p> <p>3623 Louisiana Ave. Pigny.</p> <p>New Orleans, LA 70125</p>	<p>2. a. Date* <u>8/20/04</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,300-</u></p> <p>d. Balance due \$ <u>1,300-</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. OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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SCHEDULE B: LOANS RECEIVED

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

1. Name and address of lender
Jason E. Cantrell
3623 Louisiana Ave Phuy.
New Orleans, LA 70125

2. a. Date* 8/21/04 b. Interest rate 0 % (a.p.r.)
 c. Amount borrowed* \$ 1,000
 d. Balance due \$ 1,000

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
 OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

4. Repayments this period		
Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
Latoya Cantrell
3623 Louisiana Ave. Phuy.
New Orleans, LA 70125

2. a. Date* 9/3/04 b. Interest rate 0 % (a.p.r.)
 c. Amount borrowed* \$ 20,000
 d. Balance due \$ 20,000

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
 OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors

4. Repayments this period		
Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN
 DEBTS OWED TO THE CAMPAIGN

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

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Don Lawhorn 3705 Louisiana Alley New Orleans, LA 70125 Reason Debt Incurred: (T-shirts)	600-	0	0	600-
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE D: FUNDS LOANED

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

<p>1. Name and address of borrower</p> <p style="font-size: 1.2em;">Jason E. Cantrell 3623 Louisiana Ave. Prmy. New Orleans, LA 70125</p>	<p>2. a. Date* <u>7/21/04</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount loaned* \$ <u>2,000</u></p> <p>d. Balance due \$ <u>2,000</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. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of borrower</p> <p style="font-size: 1.2em;">Jason E. Cantrell 3623 Louisiana Ave. Prmy. New Orleans, LA 70125</p>	<p>2. a. Date* <u>8/20/04</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount loaned* \$ <u>1,300</u></p> <p>d. Balance due \$ <u>1,300</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. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </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>							

SCHEDULE D: FUNDS LOANED

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

<p>1. Name and address of borrower</p> <p style="font-size: 1.2em; margin-left: 20px;">Jason E. Cantrell 3623 Louisiana Ave. Pkwy New Orleans, LA 70125</p>	<p>2. a. Date* <u>8/31/04</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount loaned* \$ <u>1,000</u></p> <p>d. Balance due \$ <u>1,000</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. OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of borrower</p> <p style="font-size: 1.2em; margin-left: 20px;">LaTaya Cantrell 3623 Louisiana Ave. Pkwy. New Orleans, LA 70125</p>	<p>2. a. Date* <u>9/3/04</u> b. Interest rate <u>8</u> % (a.p.r.)</p> <p>c. Amount loaned* \$ <u>80,000</u></p> <p>d. Balance due \$ <u>21,600</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. OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Form 102, Rev. 2/02, Page Rev. 0/05

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		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Louisiana Board of Ethics 2415 Quail Drive, 3rd floor Baton Rouge, LA 70808	7/21/04	Cert. of Registration	100-
Printers Wholesale Group Inc. 3801 N. Causeway Blvd, Ste 203 Metairie, LA 70002	8/4/04	Push Cards	2,296.63
	8/12/04	Signs w/ stakes	2,182.18
	8/20/04	Print Bus Signs	1,208.81
Printers Wholesale Group Inc. 3801 N. Causeway Blvd. Metairie, LA 70002	9/7/04	Mailout, printing #1	7,662.06
	9/14/04	Postage 3424 signs Mailout Printing #2	4,842.58
Multi Quest 708 Rosa Avenue Metairie, LA 70005	8/12/04	Walk List	759.75
Judy Boudreaux 2056 Pleasure St. New Orleans, LA 70122	8/14/04	Manager Fee	500-
	8/20/04	Manager Fee	500-
	8/31/04	Manager Fee	1,000-
Judy Boudreaux 2056 Pleasure St. New Orleans, LA 70122	9/7/04	Manager fee	500-
Clear Channel Outdoor 1112 Tchoupitoulas St. New Orleans, LA 70130	8/16/04	Bus Signs Adv.	950-
Rev. Leroy Edwards 4807 St. Claude Ave. New Orleans, LA 70122	8/20/04	Radio Adv.	200-
3. SUBTOTAL (optional)			22,702.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Form 598

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)
Cognet Advertising 731 Napoleon Avenue New Orleans, LA 70115	8/31/04	#1 Mailer	8500-
	9/7/04	#2 Mailer	2200-
LELA Organization	9/9/04	Pro rata share	500-
LIFE P.O. Box 58556 New Orleans, LA 70158	9/10/04	Pro rata share	2,000-
Women's Inc.	9/10/04	Pro rata share	300-
Orleans Parish Democratic Exec. Comm. 3300 Canal Street, N.O., LA 70119	9/11/04	Pro Rata Share	1,000-
Women In Politics 5230 Wentworth Dr. New Orleans, LA 70126	9/11/04	Pro rata Share	1,000-
3. SUBTOTAL (optional)			9,500-
4. TOTAL (optional - complete only on last page of this schedule)			32,202.01

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)
Liberty Bank 3 Trust 3801 Canal Street New Orleans, LA 70119	8/27/04	NSF Fee	20-
	9/2/04	NSF Fee	20-
Liberty Bank 3 Trust 3801 Canal Street New Orleans, LA 70119	9/21/04	NSF fee	20-
	9/30/04	Service charge	10-
	8/30/04	Add'l Checks fee	16-
5. Total OTHER DISBURSEMENTS during this reporting period			86-