

CANDIDATE'S REPORT

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

OFFICE USE ONLY

0502168

1. Qualifying Name and Address of Candidate

Oliver M. Thomas Campaign Fund
4412 South Tonti Street
New Orleans, LA 70125

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

*Ann
2/16*

3. Date of Primary _____ Future Election _____

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

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 report

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____ Withdrawn ____ Filed after the election AND all loans and debts paid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

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

7. Full Name and Address of Treasurer

Douglas Evans
1746 Jackson Avenue
New Orleans, LA 70113

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report Andrea L. Mumford

Daytime Telephone (504) 565-6325

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

This 15th day of February, 2005.

Andrea L. Mumford

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

504-1658-1070
Daytime Telephone

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 161,450
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 161,450
5. Other Receipts (Schedule A-3)	\$ 151
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 161,601

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 161,971
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 161,971

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)	\$ 46,238
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 161,601
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 161,971
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$ 45,868

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.)	\$ 4,902
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 22,052

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. Personal funds reported as contributions may not later be repaid.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
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.)	
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.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

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. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. 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. 3/98. Page Rev. 8/01.

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)	
See Attached Sheet Page ___ of ___ pages	Various	\$ 161,450	\$ 228,385
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			\$ 161,450
5. TOTAL (complete only on last page of this schedule)			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

Oliver Thomas Campaign Fund
Contributors List

Contributor	Date	Annual Total 2004	Cumulative Total
Morgan, Sundance or Iris 4123 Toulouse Street New Orleans, LA 70119	12/31/03		10.00
Moreau, Mike M. or Penny P. 3701 Rue Delphine New Orleans, LA 70131	12/31/03		25.00
Berenson Family Fund LLC 505 Northline Metairie, LA 70005	08/28/04	50.00	50.00
Clarice T. Krikland 11321 Old Spanish Tr. New Orleans, LA 70128	07/23/04	50.00	50.00
JC Services L.L.C. P.O. Box 1306 Madisonville, LA 70447	07/23/04	50.00	50.00
Maj. Gen J.E. Livingston Mrs. J.E. Livingston 3509 Red Oak Court New Orleans, LA 70131	06/28/04	50.00	50.00
Mamiglia & Associates #1 Canal Place, Suite 1145 New Orleans, LA 70130	07/29/04	50.00	50.00
Nella Stokes Perry Or Jimmie Perry 722 Austerlitz Street New Orleans, LA 70115-2604	07/23/04	50.00	50.00
Sandke & Associates 19 Park Island Drive New Orleans, LA 70122	07/06/04	50.00	50.00
Steven M. Or Alma P. Cross 2248 Carondelet Street New Orleans, LA 70130	07/01/04	50.00	50.00
Thomas J. Geuff or Mary Lea Sweet 1428 Magazine Street New Orleans, LA 70130	10/16/04	50.00	50.00
Angela Obyrne 84 Yellowstone Drive New Orleans, LA 70131	11/05/04	100.00	100.00
Bed & Breakfast, Inc. 1021 Moss Street New Orleans, LA 70118	01/05/04	100.00	100.00
Berenson MD, Gerald S. & Joan 505 Northline Metairie, LA 70005	11/03/03		100.00
Bowne Management Systems 238 E. Jericho Turnpike Mineola, NY 11501	07/01/04	100.00	100.00
Café Maspéro, Inc. 610 Decatur Street New Orleans, LA 70130	07/01/04	100.00	100.00
Carl, Russell and Angela 1820 Dauphine St. New Orleans, LA 70116	11/18/03		100.00
PAGE TOTAL		\$ 850.00	\$ 1,085.00

Olivier Thomas Campaign Fund
Contributors List

Contributor	Date	Annual Total 2004	Cumulative Total
David M. Landry 24 English Turn Drive New Orleans, LA 70131	07/23/04	100.00	100.00
Fischer's Jewelry, Inc. 1038 Canal Street New Orleans, LA 70112	07/02/04	100.00	100.00
Gore Engineering, Inc. 3513 Hesser Avenue Metairie, LA 70002	06/30/04	100.00	100.00
James E. Singleton 8000 Spruce New Orleans, LA 70118	07/23/04	100.00	100.00
John F. Burrell, Lolita C. Burrell 2520 Eton Street New Orleans, LA 70131	4/27/04 7/23/04	100.00	100.00
Livingston, Maj. Gen / Mrs. J. E. 3609 Red Oak Court New Orleans, LA 70131	11/03/03	-	100.00
McMahon, Michael G. DBA MG McMahon & Co. 4310 Madison Ave STE 200 Kansas City, MO 64111	12/31/03	-	100.00
MEBA PAP 2748 Metairie Lawn Drive Metairie, LA 70002	08/02/04	100.00	100.00
Michael G. McMahon DBA MG McMahon & Co 4310 Madison Ave., Suite 200 Kansas City, MO 64111	04/26/04	100.00	100.00
Michael W. Mayer 1808 St. Charles Avenue New Orleans, LA 70130-4402	08/28/04	100.00	100.00
Mr. Or Mrs. Frank B. Stewart, Jr. 5860 Bellair Drive New Orleans, LA 70124-1104	05/05/04	100.00	100.00
Pres Kabacoff 210 Baronne Street, Ste. 1717 New Orleans, LA 70130	07/01/04	100.00	100.00
Richard's Disposal, Inc. 11600 Old Gentilly Road New Orleans, LA 70128	07/23/04	100.00	100.00
Robert D. Caril or Angela M. Caril 1820 Dauphine St New Orleans, LA 70118	11/03/04	100.00	100.00
Robert M. Gauer 625 St. Charles Avenue New Orleans, LA 70130	07/12/04	100.00	100.00
The Steag Law firm, LLC 201 St. Charles Ave., Suite 3201 New Orleans, LA 70170	07/14/04	100.00	100.00
PAGE TOTAL		\$ 1,400.00	\$ 1,500.00

Olivier Thomas Campaign Fund
Contributors List

Contributor	Date	Annual Total 2004	Cumulative Total
ABCO Financial, Inc. 5700 Read Blvd - Unit 240 New Orleans, LA 70127	1/22/2004 5/29/2004	150.00	150.00
Air & Liquid Systems, Inc. 1426 Magazine Street New Orleans, LA 70130	11/18/2003 4/24/2004	50.00	150.00
Comeback Company LLC 4838 Pector Street New Orleans, LA 70115	07/21/04	200.00	200.00
Jackson, Elaine 8400 Abbebean Rd. New Orleans, LA 70127	11/18/03	-	200.00
James E. Fitzmorris, Jr., LL&E Tower 909 Poydras Street, Suite 1780 New Orleans, LA 70112	10/21/04	200.00	200.00
Philip M. Baptist, Philip M.J. Baptiste III 5410 Desire Drive New Orleans, LA 70128	04/27/04	200.00	200.00
Samuel, Mrs. Ray 1225 Washington Avenue New Orleans, LA 70130	03/28/04	200.00	200.00
Samuel, Mrs. Ray 1225 Washington Avenue New Orleans, LA 70130	11/18/03	-	200.00
Tomlinson, Dr. or Mrs. Wallace K. 1627 Seventh Street New Orleans, LA 70115	03/25/04	200.00	200.00
Tyler's Pride Produce, LLC 87-81 French Market Place New Orleans, LA 70116	11/18/03	-	200.00
Uptown Recycling, Inc. 1320 South Claiborne Avenue New Orleans, LA 70125	7/2/04 10/18/04	200.00	200.00
ARIK, LLC	12/31/03	-	250.00
Baronne Development, LLC 210 Baronne St - Suite 1648 New Orleans, LA 70112	04/16/04	250.00	250.00
Coleman, Johnson, Artigues & Jurisich, LLC 321 St. Charles Avenue New Orleans, LA 70130	11/18/2003 6/30/2004	50.00	250.00
Cotton Mill Limited Partnership 210 Baronne Street - Suite 1648 New Orleans, LA 70112	04/14/04	250.00	250.00
Fitzmorris, Jr., James E. 909 Poydras St., Suite 1780 New Orleans, LA 70112	11/18/03	-	250.00
Fulton Place, LLC 901 Convention Center Blvd - Suite 119 New Orleans, LA 70130	04/06/04	250.00	250.00
PAGE TOTAL		\$ 2,200.00	\$ 3,800.00

Oliver Thomas Campaign Fund
Contributors List

Contributor	Date	Annual Total 2004	Cumulative Total
HRI Management Corporation 210 Baronne Street - Suite 1648 New Orleans, LA 70112	04/14/04	250.00	250.00
Mainland Assist Services, LLC 2833 Napoleon Ave., Suite 915 New Orleans, LA 70115	07/12/04	250.00	250.00
Maloney Sept, LLC D/B/A Big Easy Travel Plaza 5000 Old Gentilly Rd. New Orleans, LA 70126	11/18/03	-	250.00
Morphy Makofsky Incorporated 336 North Jeff Davis Pkwy New Orleans, LA 70119-5386	7/22/2004 11/3/2004	250.00	250.00
Nevau, Wayne J. 1223 Prentiss Ave. New Orleans, LA 70122	12/31/03	-	250.00
Union Limited Partnership 210 Baronne Street - Suite 1848 New Orleans, LA 70112	04/18/04	250.00	250.00
Westwin Business, LLC; DBA Creole Kitchen P.O. Box 20203 New Orleans, LA 70141	10/20/04	250.00	250.00
Betty Wisdom 0501 John B. Trainor, Agent P.O. Box 8588 Metairie, LA 70011	04/19/04	300.00	300.00
Blayes, Inc. 6155 West Grove Park New Orleans, LA 70131	11/18/2003 7/23/2004	100.00	300.00
Dominion/NO Centre, LLC 110 East 9th Street - Suite A727 Los Angeles, CA 90079	07/02/04	300.00	300.00
Gonrell, Rudy 4640 S. Carrollton Avenue - Suite 28 New Orleans, LA 70119	12/31/03	-	300.00
Marlin, Darchie 8211 Providence Place New Orleans, LA 70126	11/18/03	-	300.00
Parsons Brinckerhoff Quade & Douglas, Inc. One Penn Plaza New York, NY 10119-0061	11/18/03	-	300.00
Urban Systems Associates Inc. P O Box 2250 New Orleans, LA 70176-2250	05/21/04	300.00	300.00
In the Event, Inc. 5361 Pasteur Blvd New Orleans, LA 70122	12/31/2003 7/1/2004	100.00	360.00
PAGE TOTAL		\$ 2,360.00	\$ 4,200.00

Oliver Thomas Campaign Fund
Contributors List

Contributor	Date	Annual Total 2004	Cumulative Total
G.H.K. Developments, Inc. 170 Broadway - Suite 227 New Orleans, LA 70116-3508	07/15/04	400.00	400.00
Aaron, Goin A Professional Law Corporation 1010 Common St. Suite 2600 New Orleans, LA 70112	12/31/03	-	500.00
All South Consulting Engineers LLC 3318 Florida Avenue Kenner, LA 70065	11/03/04	500.00	500.00
Anzerne & Associates, L.L.C. 210 Baronne Street Suite 1413 New Orleans, LA 70112	12/31/03	-	500.00
Bellard, Westervelt T 1226 Montguit St. New Orleans, LA 70117	11/16/03	-	500.00
Bank One	10/16/04	500.00	500.00
Bauer and Company 733 Dante Street New Orleans, LA 70118	04/10/04	500.00	500.00
Braden IV, Henry E. 612 Gravier St. New Orleans, LA 70130	12/31/03	-	600.00
Brown Cunningham Gannuch 2701 Kingman St. Metairie, LA 70006	11/03/03	-	500.00
Chaffe, McCall, Phillips, Toler & Sarpy 2300 Energy Center New Orleans, LA 70163	11/18/03	-	600.00
Clayton, Gregory 228 Maple St. Hahnville, LA 70057	11/18/03	-	500.00
Cox Communications, Inc. 1400 Lake Hearn Drive Atlanta, GA 30319	12/31/03	-	500.00
Cynthia H. Gautreaux, Gregory J. Gautreaux 228 Maple Street Hahnville, LA 70057	11/03/04	500.00	500.00
Darrel J. Seizan 2321 Kildeer Street New Orleans, LA 70122	11/03/04	500.00	500.00
Dragon, Limited Co 1908 Clearview Pkwy., Suite 202 Metairie, LA 70001	11/02/04	500.00	500.00
Duplain W. Rhodes Funeral Home 3933 Washington Avenue New Orleans, LA 70125	10/23/04	500.00	500.00
Elgie Boatman DBA Amber Writing Support 3569 Walland Avenue Bridgeton, MO 63044-3158	03/29/04	500.00	500.00
PAGE TOTAL		\$ 4,400.00	\$ 8,400.00

Oliver Thomas Campaign Fund
Contributors List

Contributor	Date	Annual Total 2004	Cumulative Total
Ellen M. Hauzeur Campaign Fund P. O. Box 57783 New Orleans, LA 70157	11/03/04	500.00	500.00
Ernest D. Kelly, LLC 2940 General de Gaulle Dr. New Orleans, LA 70114	11/18/03	-	500.00
Frischhertz Electric Co. Inc. 4240 Toulouse St. P.O. Box 18286 New Orleans, LA 70178	12/31/03	-	500.00
Geneva W. Colernan 4205 Canal Street New Orleans, LA 70118-5942	04/28/04	500.00	500.00
Gerald W. Diles 79 Yosemite Drive New Orleans, LA 70131	10/24/04	500.00	500.00
Harold B. Judell 385 Canal Street - Suite 2600 New Orleans, LA 70130	10/27/04	500.00	500.00
Hoffman, Donald A. 650 Poydras Street - 21st Fl. New Orleans, LA 70130	11/09/03	-	500.00
James M. Huger 940 Gravier Street New Orleans, LA 70112	11/04/04	500.00	500.00
Jammon, Nadine M. 6525 Park Manor Dr. #5 Metairie, LA 70003	12/31/03	-	500.00
JoAnn Clevenger 1413 Upperline Street New Orleans, LA 70115	07/02/04	500.00	500.00
John C. Williams Architects LLC 824 Baronne Street New Orleans, LA 70114	10/25/04	500.00	500.00
Judell, Harold B. 385 Canal Street Suite 2600 New Orleans, LA 70130	11/18/03	-	500.00
Katz & Columbus Corporate 814 Baronne Street New Orleans, LA 70113	11/18/03	-	500.00
Kyle III, Franklin M. 131 Seven Pines Blvd. Mandeville, LA 70471	11/12/03	-	500.00
LAMS Carpenters Regional Council 1515 East Judge Perez - Suite 207 Chalmette, LA 70043	11/03/03	-	500.00
L'Acquis Consulting Enterprises Inc. 6512 Spanish Fort Blvd. New Orleans, LA 70124	11/12/03	-	500.00
Law Offices Steeg and O'Connor, LLC 201 St. Charles Ave. Suite 3201 New Orleans, LA 70170	12/31/03	-	500.00
PAGE TOTAL		\$ 3,500.00	\$ 8,500.00

Oliver Thomas Campaign Fund
Contributors List

Contributor	Date	Annual Total 2004	Cumulative Total
Unfield Hunter & Junius, Inc. 3608 18th Street Metairie, LA 70002	11/18/03	-	500.00
Louisiana Medical Management Corp 2930 Canal Street, 4th Floor New Orleans, LA 70119	10/21/04	500.00	500.00
Manning, Williams R. 1750 St. Charles Ave. Suite 514 New Orleans, LA 70130-6716	11/18/03	-	500.00
Martin Transportation Services LLC 10001 Lake Forest Blvd. New Orleans, LA 70127	11/18/03	-	500.00
McCormick, Willey D. 1504 Arabella St. New Orleans, LA 70115	11/18/03	-	500.00
McGillchery Stafford PLLC P O Box 50643 New Orleans, LA 70150-0643	05/28/04	500.00	500.00
Mid-Continent Marketing & Research Corp. 400 Research Street, Suite 1440 New Orleans, LA 70130	11/03/04	500.00	500.00
Morrison, James J and Patricia P 312 Walnut St. New Orleans, LA 70118	11/18/03	-	500.00
New Orleans Paddawells, Inc. d/b/a Creole Queen & Cajun Que 610 South Peters Street New Orleans, LA 70130	11/18/03	-	500.00
OMNI Bank P O Box 8290 Metairie, LA 70011-8290	10/28/04	500.00	500.00
Palandin Consulting Services, Inc. 1509 Devonshire Drive Slidell, LA 70461	11/03/04	500.00	500.00
Peter A. Mayer Advertising Inc. 324 Camp Street New Orleans, LA 70130	10/22/04	500.00	500.00
Rahman & Associates, Inc. 3645 Williams Blvd - Suite 208 Kenner, LA 70065	10/25/04	500.00	500.00
Ralph O. Brennan Restaurant Group LLC 550 Bienville Street New Orleans, LA 70130	01/18/04	500.00	500.00
Regis Property Management 1800 Valley View Lane Suite 200 Dallas, TX 75234	12/31/03	-	500.00
Regis Property Management 1800 Valley View Lane Suite 200 Dallas, TX 75234	12/31/03	-	500.00
PAGE TOTAL		\$ 4,000.00	\$ 8,000.00

Oliver Thomas Campaign Fund
Contributors List

Contributor	Date	Annual Total 2004	Cumulative Total
Ripley, Craig M. & Louise S. 2807 Prytanis Street New Orleans, LA 70130	12/31/03	-	500.00
Robert E. Talbot, Inc. DBA Talbot Realty Group 1010 Common St. Suite 2700 New Orleans, LA 70112	12/31/03	-	500.00
Salzan, Darrel J. 2321 Killdeer Street New Orleans, LA 70122-3101	11/18/03	-	500.00
Spay-Mart, Inc. 1202 Orange Street New Orleans, LA 70130	04/11/04	500.00	500.00
The Godfrey Firm APLC 1100 Poydras Street - Suite 2500 New Orleans, LA 70163-2500	11/18/03	-	500.00
The Hawthorne Agency 4205 Canal Street New Orleans, LA 70119	11/18/03	-	500.00
TSG Solutions LLC 909 Eagle's Landing Pkwy, #140-142 Stockbridge, GA 30281	10/27/04	500.00	500.00
Wagners Corporate 1815 E. Judge Perez Dr. #200 Chalmette, LA 70043	11/18/03	-	500.00
Waste Management Service Center P O Box 3027 Houston, TX 77253	08/12/04	500.00	500.00
Weston Solutions, Inc. 1400 Weston Way P O Box 2853 West Chester, PA 19380	11/18/03	-	500.00
Wilson, Patrick J. and Christine C. 3830 Napoleon Ave. New Orleans, LA 70125	11/18/03	-	500.00
Wink Construction Company LLC 4848 Bullard Avenue New Orleans, LA 70126-3188	11/18/03	-	500.00
Pepper and Associates, Inc. 2743 Metairie Lawn Drive Metairie, LA 70002	11/18/2003 7/22/2004	50.00	550.00
Craig M. & Louise Ripley 2607 Prytanis Street New Orleans, LA 70130	7/2/04 10/25/04	800.00	800.00
PAGE TOTAL		\$ 2,150.00	\$ 7,150.00
The Humphrey Group, Inc. 5301 Elysian Fields Avenue New Orleans, LA 70122-4219	11/18/2003 6/28/2004	100.00	600.00

Oliver Thomas Campaign Fund
Contributors List

Contributor	Date	Annual Total 2004	Cumulative Total
Janet Rinaldi 2551 Krammeria Street Denver, CO 80207	10/12/04	750.00	750.00
Regis Property Management As Agent for TCI-1010 Common 1800 Valley View Lane-Suite 200 Dallas, TX 75234	4/21/04 7/23/04	750.00	750.00
Regis Property Management As Agent for TCI-1013 Common Land 1800 Valley View Lane-Suite 200 Dallas, TX 75234	4/21/04 7/23/04	750.00	750.00
Regis Property Management As Agent for TCI-225 Baronne 1800 Valley View Lane, Suite 200 Dallas, TX 75234	4/21/04 7/23/04	750.00	750.00
Regis Property Management As Agent for TCI-Amoco Office Bldg 1800 Valley View Lane, Suite 200 Dallas, TX 75234	4/21/04 7/23/04	750.00	750.00
Smith Stag LLC 365 Canal Street - Suite 2850 New Orleans, LA 70130	4/2/04 11/8/04	750.00	750.00
Vumbaco, Joseph A./Unda M. 8 Sunrise Drive Englewood, CO 80110-4107	10/13/04	750.00	750.00
0914 Decatur LLC 915 Decatur Street New Orleans, LA 70116	08/21/04	1,000.00	1,000.00
Adams and Reese LLP 4500 One Shell Square New Orleans, LA 70139	04/08/04	1,000.00	1,000.00
AECOM Technology Corp Consoer Townsend Envirodyne 815 So. Flower Street Los Angeles, CA	04/28/04	1,000.00	1,000.00
Angela H. Tsatsoulis 6371 Colbert Street New Orleans, LA 70124	11/03/04	1,000.00	1,000.00
B. Smith & Associates LLC 2618 General Pershing Street New Orleans, LA 70115	11/03/04	1,000.00	1,000.00
Baudler, Walter J./Alice Lee 6514 Pratt Drive New Orleans, LA 70122	11/18/03	-	1,000.00
BellSouth Employees LAPAC 365 Canal Street - Suite 3000 New Orleans, LA 70140 PAC	06/25/04	1,000.00	1,000.00
Brown and Caldwell P.O. Box 8045 Walnut Creek, CA 94596-1220	04/23/04	1,000.00	1,000.00
PAGE TOTAL		\$ 12,350.00	\$ 13,850.00

Oliver Thomas Campaign Fund
Contributors List

Contributor	Date	Annual Total 2004	Cumulative Total
Brown Cunningham Gennuch 2701 Kingman St. Metairie, LA 70006	04/28/04	1,000.00	1,000.00
Burk-Klempner, Inc. 4178 Canal Street New Orleans, LA 70119	11/03/04	1,000.00	1,000.00
C & S Consultants, Inc. 821 St. Charles Avenue New Orleans, LA 70130	04/28/04	1,000.00	1,000.00
Carl E. Woodward LLC 1019 South Dupre Street New Orleans, LA 70125	04/19/04	1,000.00	1,000.00
Casay, PamelaKeith 3 Poydras Street - 14A New Orleans, LA 70130	11/18/03	-	1,000.00
Cashio Cochran, LLC 5006 Magazine Street New Orleans, LA 70115	04/13/04	1,000.00	1,000.00
Central Management Consultants, Inc. 1421 General Taylor Street New Orleans, LA 70115	11/03/03	-	1,000.00
CH2M Hill, Inc. P O Box 22608 Denver, CO 80222-0608	11/01/04	1,000.00	1,000.00
Chevron Texaco P. O. Box 9034 Concord, CA 94524	05/28/04	1,000.00	1,000.00
Colbert Jr, Ernest 821 St Charles Ave. New Orleans, LA 70130	11/18/03	-	1,000.00
Consoer Townsend Envirodyne Engineers 303 E. Wacker Drive Suite 500 Chicago, IL 60601	12/31/03	-	1,000.00
Continental Advertising, Inc. P O Box 52529 New Orleans, LA 70152	03/22/04	1,000.00	1,000.00
Craig B. Mitchell 1010 Common Street, Suite 2000 New Orleans, LA 70122	04/23/04	1,000.00	1,000.00
D & O Contractors, Inc. P. O. Box 22608 Denver, CO 80222	10/25/04	1,000.00	1,000.00
Darryl Berger Investment Corp. 100 Conti Street New Orleans, LA 70130	09/25/04	1,000.00	1,000.00
Debra Chavez, Robert Chavez 2777 Baker Place Cincinnati, OH 45206	11/01/04	1,000.00	1,000.00
PAGE TOTAL		\$ 12,000.00	\$ 16,000.00

Oliver Thomas Campaign Fund
Contributors List

Contributor	Date	Annual Total 2004	Cumulative Total
Diane Males 14357 E. Pimlico Place Unit 3 Aurora, CO 80015	10/28/04	1,000.00	1,000.00
Dimitri A. Poulis or Katerina Tsatsoulis 4924 Antonini Metairie, LA 70006	11/03/04	1,000.00	1,000.00
Francis Financial Group, LLC 801 Poydras Street, Suite 2810 New Orleans, LA 70130	12/31/03	-	1,000.00
Gazebo Cafe, LLC 1016 Decatur Street New Orleans, LA 70118	04/23/04	1,000.00	1,000.00
Gotech, Inc. 8383 Bluebonnet Blvd. Baton Rouge, LA 70810	11/12/04	1,000.00	1,000.00
Great Southern Dredging, Inc. P.O. Box 1408 Mandeville, LA 70470-1408	04/28/04	1,000.00	1,000.00
Gregory J. DeCuir & Charlotte A. DeCuir 9867 E. Arbor Place Englewood, CO 80111	10/12/04	1,000.00	1,000.00
Hartman Engineering, Inc. P. O. Box 641720 Kenner, LA 70064	11/18/2003 10/29/2004	500.00	1,000.00
Harvey, Robert G. 2609 Canal Street New Orleans, LA 70119	11/02/04	1,000.00	1,000.00
Hernan, Hernan, Katz & Cotter PLC 820 O'Keefe Avenue New Orleans, LA 70113	04/05/04	1,000.00	1,000.00
I. William Sizeler 3039 Octavia Street New Orleans, LA 70125	04/28/04	1,000.00	1,000.00
I.B.E.W. Educational Committee 1125 18th Street, N.W. Washington, DC 20005	11/18/2003 11/16/2004	500.00	1,000.00
Institutform Technologies, Inc. 702 Spink 40 Park Drive Chesterfield, MO 63005	12/31/03	-	1,000.00
Kinney & Ellinghausen 1250 Poydras St., 24th Floor New Orleans, LA 70113	04/28/04	1,000.00	1,000.00
Lamarque Motor Company, Inc. 3101 Williams Blvd Kenner, LA 70065-4504	5/8/2004	1,000.00	1,000.00
Landis Construction Co. LLC P O Box 4278 New Orleans, LA 70178	11/18/2003 11/1/2004	500.00	1,000.00
Liberty Bank and Trust Co. P O Box 50131 New Orleans, LA 70160	04/14/04	1,000.00	1,000.00
PAGE TOTAL		\$ 13,500.00	\$ 17,000.00

Oliver Thomas Campaign Fund
Contributors List

Contributor	Date	Annual Total 2004	Cumulative Total
Locke Liddell B. Sapp LLP 600 Travis Street Suite 3400 Houston, TX 77002	11/18/2003 10/19/2004	600.00	1,000.00
Madere & Associates Louis E. "Lee" Madere, Jr. 842 Camp Street New Orleans, LA 70130-3714	06/13/04	1,000.00	1,000.00
Marco Outdoor Advertising Inc. 629 South Claiborne Avenue New Orleans, LA 70113	11/18/03	-	1,000.00
Materials Management Group, Inc. 3520 General DeGaulle Dr. Suite 3010 New Orleans, LA 70114	11/18/2003 10/26/2004	500.00	1,000.00
Metro Disposal, Inc. 2500 Joseph Street Harvey, LA 70058	07/01/04	1,000.00	1,000.00
Mr. or Mrs. Bennett E. Powell	11/03/04	1,000.00	1,000.00
Nancy D. & William C. Broadhurst 413 Royal Street New Orleans, LA 70130	04/26/04	1,000.00	1,000.00
New Orleans Hospitality Companies 610 South Peters St., Suite 202 New Orleans, LA 70130	04/29/04	1,000.00	1,000.00
Niche Marketing USA, LLC 650 Poydras Street - Suite 1000 New Orleans, LA 70112	04/27/04	1,000.00	1,000.00
Perry, Jimmie A. 722 Austerlitz Street New Orleans, LA 70115	11/18/2003 11/3/2004	500.00	1,000.00
Preservation Partners 210 Baronne Street - Suite 1717 New Orleans, LA 70112	04/23/04	1,000.00	1,000.00
Provincial Hotels, Inc. 1024 Chartres St. New Orleans, LA 70115	04/08/04	1,000.00	1,000.00
Regis Property Management 1800 Valley View Lane Suite 200 Dallas, TX 75234	12/31/03	-	1,000.00
Roger H. Odgen 460 Broadway Street New Orleans, LA 70118	05/01/04	1,000.00	1,000.00
Tenet P O Box 809074 Dallas, TX 75380-9074	04/15/04	1,000.00	1,000.00
Timothy W. or Stacia S. Hardh 3070 Yorktown Drive Baton Rouge, LA 70808	04/27/04	1,000.00	1,000.00
PAGE TOTAL		\$ 12,500.00	\$ 18,000.00

Oliver Thomas Campaign Fund
Contributors List

Contributor	Date	Annual Total 2004	Cumulative Total
United Gabs, Inc. 1834 Euterpe Street New Orleans, LA 70130	10/18/04	1,000.00	1,000.00
Wal-Mart Stores 702 S. W. 8th Street Bentonville, Arkansas 72716	05/06/04	1,000.00	1,000.00
Walker J. Baudier Alice Lee Baudier 6514 Pratt Drive New Orleans, LA 70122-2220	04/28/04	1,000.00	1,000.00
Home Builders Association of GNO 2424 N. Amoult Road Metairie, LA 70001 PAC	11/3/2003 4/21/04 5/17/04	550.00	1,050.00
Infinity Engineering Consultants P.O. Box 24218 New Orleans, LA 70184-0219	5/3/04 5/6/04 7/23/04	1,050.00	1,050.00
Carlo Data, Inc. 1445 MacArthur Avenue Harvey, LA 70058	3/29/04 7/7/04	800.00	1,100.00
Pelican Outdoor Advertising, Inc. 9805 Jefferson Hwy - Suite 1 New Orleans, LA 70123	12/31/2003 4/8/2004 7/7/2004 11/4/2004	650.00	1,150.00
Community Care Hospital 1421 General Taylor Street New Orleans, LA 70115	4/9/04 7/22/04	1,200.00	1,200.00
Wilshire Realty Co. 2424 Edenborn Avenue., Ste 108 Metairie, LA 70001	6/28/04 3/25/04	1,200.00	1,200.00
Acadian Ambulance Employee Political Action Committee, Inc. P.O. Box 98000 Lafayette, LA 70508-8000	09/26/04	1,250.00	1,250.00
Jackson Square Investment, LTD 100 Conti Street New Orleans, LA 70130	12/31/03	-	1,250.00
The Shops at Canal Place, Inc. 100 Conti Street New Orleans, LA 70130	12/31/03	-	1,250.00
Unfield Hunter & Junius, Inc. 3608 18th Street Metairie, LA 70002	4/21/04 5/30/04	1,300.00	1,300.00
Tchoupitoulas Partners, Inc. 601 Poydras Street Suite 2011 New Orleans, LA 70130-9017	11/18/2003 6/15/04 11/3/04	800.00	1,300.00
GDM One Cambridge Place 50 Hampshire Street Cambridge, MA 02139	3/31/04 10/25/04	1,500.00	1,500.00
PAGE TOTAL		\$ 13,100.00	\$ 17,600.00

Oliver Thomas Campaign Fund
Contributors List

Contributor	Date	Annual Total 2004	Cumulative Total
ENPAC Louisiana 446 North Blvd. Baton Rouge, LA 70802 PAC	12/31/2003 6/11/2004	1,000.00	1,500.00
Essential Environmental Engineering, Inc. 1504 Seville Drive New Orleans, LA 70122	11/12/2003 5/11/2004	500.00	1,500.00
Festival Productions, Inc. 336 Camp Street - Suite 250 New Orleans, LA 70130	12/31/2003 4/8/2004	1,000.00	1,500.00
Franklin M. Kyle III 131 Seven Pines Blvd. Mandeville, LA 70471	4/28/04 11/3/04	1,500.00	1,500.00
Global Parking Systems, Louisiana 6600 Plaza Drive - Suite 307 New Orleans, LA 70127	5/10/04 11/23/04	1,500.00	1,500.00
Godfrey, Jarrell E. Jr. 1100 Poydras St. Suite 2500 New Orleans, LA 70163-2500	3/30/04 10/25/04	1,500.00	1,500.00
Hotel Management of New Orleans, LLC Place D'Armes Hotel, Avalon Hotel Prince Conti Hotel, Hotel St. Marie 830 Conti Street New Orleans, LA 70112	11/3/2003 5/6/04 10/19/04	1,000.00	1,500.00
Integrated Logistical Support, Inc. 1100 Poydras Street - Suite 2775 New Orleans, LA 70163	11/3/2003 4/22/2004	500.00	1,500.00
Jackson & McPherson, L.L.C. 1010 Common Street - Suite 1800 New Orleans, LA 70112-2472	11/03/03	-	1,500.00
Perez Professional Corporation 909 Poydras Street - Suite 2250 New Orleans, LA 70112	11/6/2003 4/28/2004	1,000.00	1,500.00
Powell Insurance Incorporated 131 Airline Drive Metairie, LA 70001	11/03/04	1,500.00	1,500.00
Scheuermann & Jones 210 Baronne Street - Suite 1800 New Orleans, LA 70112	11/3/2003 4/16/2004	1,000.00	1,500.00
Stuart Consulting Group, Inc. 3608 - 18th Street Metairie, LA 70002	4/28/04 11/3/04	1,500.00	1,500.00
Weston Solutions, Inc. 1400 Weston Way P O Box 2653 West Chester, PA 19380	4/14/04 10/27/04	1,500.00	1,500.00
PAGE TOTAL		\$ 16,000.00	\$ 21,000.00

Oliver Thomas Campaign Fund
Contributors List

Contributor	Date	Annual Total 2004	Cumulative Total
Wiaznia Associates 812 Perdido Street New Orleans, LA 70112-1026	4/28/04 10/18/04	1,500.00	1,500.00
Walk, F. H. 800 Carondelet Street New Orleans, LA 70130	11/3/2003 4/15/04 6/24/04	1,100.00	1,600.00
Louisiana Realtors PAC P.O. Box 14780 Baton Rouge, LA 70898	4/26/04 7/13/04 11/3/04	1,700.00	1,700.00
Southwest Engineers of LA, Inc. 3717 Canal Street New Orleans, LA 70119-6140	4/27/04 6/30/04 10/29/04	1,700.00	1,700.00
R.M. Development Corp. P.O. Box 763 Metairie, LA 70004	01/22/04	1,800.00	1,800.00
BFM Corporation, LLC 534 Williams BLVD Kenner, LA 70062	11/18/2003 4/28/04 10/28/04	1,500.00	2,000.00
Bon Jour Café 1000 Decatur Street New Orleans, LA 70116-3310	1/15/04 4/28/04	2,000.00	2,000.00
Canizaro, Joseph G. 809 Poydras Street - Suite 1700 New Orleans, LA 70112	11/03/03	-	2,000.00
CES Compliance Environments, LLC 1401 Seaboard Drive Baton Rouge, LA 70810	4/5/04 10/27/04	2,000.00	2,000.00
First American Title Insurance Company 510 Bienville Street New Orleans, LA 70130	11/3/2003 7/5/2004 11/4/04	1,500.00	2,000.00
Hamp's Construction, LLC 1318 Newton Street New Orleans, LA 70114	4/30/04 11/3/04	2,000.00	2,000.00
International Rivercenter 2 Poydras Street New Orleans, LA 70130	11/3/2003 3/25/2004	1,000.00	2,000.00
Jones, Walker, Weachter, Poltevent, Camere & Denegre, L.L.P. 201 St. Charles Avenue New Orleans, LA 70130	04/19/04	2,000.00	2,000.00
Jordan Jones & Goukling 6801 Governors Lake Parkway Building 200 Norcross, GA 30071	05/10/04	2,000.00	2,000.00
Lambert, Henry/Bond, R. Carey 333 Julia Street New Orleans, LA 70130	11/3/2003 4/2/2004 10/29/2004	1,500.00	2,000.00
MSI Major Services, Inc. P.O. Box 19107 New Orleans, LA 70179-9701	11/18/2003 3/29/2004	1,000.00	2,000.00
PAGE TOTAL		\$ 24,300.00	\$ 30,300.00

Oliver Thomas Campaign Fund
Contributors List

Contributor	Date	Annual Total 2004	Cumulative Total
Paillet, Meunier & LeBlanc LLP 3421 North Causeway Blvd - Suite 701 Metairie, LA 70002	11/18/2003 4/28/04 11/3/04	1,500.00	2,000.00
Wilkerson & Henry, L.L.C. 850 Poydras Street - Suite 1813 New Orleans, LA 70130	12/31/2003 4/28/04	1,000.00	2,000.00
Gulf Coast Bank & Trust Company 200 St. Charles Avenue New Orleans, LA 70130	8/29/04 10/18/04	1,100.00	2,100.00
Berowka & Bonura Engineers & Consultants Inc. 208 Canal Street Metairie, LA 70005	4/28/04 5/29/04 11/8/04	2,300.00	2,300.00
BOH Bros. Construction Co. L.L.C. P O Drawer 53268 New Orleans, LA 70153	4/28/04 6/15/04	2,400.00	2,400.00
Evans-Graves Engineers, Inc. One Galleria Blvd., STE. 1730 Metairie, LA 70001	11/18/2003 4/28/04 11/3/04	2,000.00	2,500.00
Richard C. Lambert Consultants, LLC 521 North Causeway Approach Mandeville, LA 70448	11/18/2003 3/25/2004	1,000.00	2,500.00
Standard Parking 900 North Michigan Suite 1600 Chicago, IL 60611	11/18/2003 4/28/04 10/29/04	1,500.00	2,500.00
NY Associates Inc. 2750 Lake Villa Drive Metairie, LA 70002	11/18/2003 4/23/2004 7/8/2004 11/22/04	2,200.00	2,700.00
MAAH 300 North Lake Avenue - Suite 1200 Pasadena, CA 91109-7009	11/18/2003 4/19/2004 11/8/2004	1,500.00	2,750.00
Digital Engineering & Imaging, Inc. 527 West Esplanade Ave - Suite 200 Kenner, LA 70065	3/30/2004 6/11/04 10/18/04	1,800.00	2,800.00
Citywide Testing and Inspection, Inc. 3305 Tchoupitoulas Street New Orleans, LA 70115	11/18/2003 4/28/04 7/28/04 11/3/04	2,500.00	3,000.00
Santopadre, John V. 100 Imperial Woods Dr. Harahan, LA 70123	11/3/2003 4/1/2004	1,000.00	3,000.00
Schrenk & Peterson Consulting Engineers Inc. 127 S. Solomon Street New Orleans, LA 70119	11/3/2003 4/14/04 10/18/04	2,000.00	3,000.00
Synchronous Solutions, Inc. 200 W. Madison, Suite 2150 Chicago, IL 60606	12/31/2003 11/1/2004	1,000.00	3,000.00
TVG Development Co., LLC 1515 Poydras Street - Suite 2880 New Orleans, LA 70112-3723	11/18/2003 4/8/2004 8/26/2004 10/22/2004	2,250.00	3,250.00
PAGE TOTAL		\$ 27,050.00	\$ 41,800.00

Oliver Thomas Campaign Fund
Contributors List

Contributor	Date	Annual Total 2004	Cumulative Total
Sullivan & Worcester LLP 1556 K Street, N.W. Washington, DC 20006	11/18/2003 4/7/04 7/8/04 11/8/04	2,800.00	3,300.00
Jaeger, Jr., Joseph A. P.O. Box 7460 Metairie, LA 70010	11/18/2003 4/13/2004 11/3/2004	3,000.00	4,000.00
Willow Incorporated P.O. Box 897 Harvey, LA 70059-0997	08/28/04	5,000.00	5,000.00
PAGE TOTAL		\$ 10,800.00	\$ 12,300.00
Total Contributors		\$ 181,450.00	\$ 228,385.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Greystus Financial Company P.O. Box 55238 Boston, MA 02205-9238	Various	Dividends	\$ 151
5. Total OTHER RECEIPTS during this reporting period			\$ 151

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)
See Attached Sheet Page ___ of ___ pages	Various		\$ 161,971
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 161,971

SCHEDULE : E 1 EXPENDITURES
Councilmember Oliver M. Thomas, Jr

Name & Address	DATE	PURPOSE	AMOUNT
NOKIA Sugar Bowl 1500 Sugar Bowl Drive NOLA 70112	12/1/03	Tickets for Sugar Bowl	1500.00
Ruth Chris Steak House 711 N. Broad	12/29/03	Business dinner	120.47
Walmart 6901 Bundy Rd. NOLA 70126	12/30/03	Bible Study	22.45
Crescent City Steak House 1001 N. Broad St NOLA 70119	12/30/03	Business lunch	69.73
Party City 3009 Veterans Blvd.	12/30/03	Decoration	132.24
Semolina's Rest 3226 Magazine St. NOLA 70115	1/2/04	Staff Lunch	111.72
Indigo Rest 2285 Bayou Rd.	1/3/04	Business dinner	113.55
Mr Trophy 621 Harmony St. NOLA 70130	1/5/04	Donation for Sampson Playground trophies	150.00
Eloquent Flowers 2028 Paxton St Harvey LA	1/5/04	Flowers for 2 funerals constituents	111.00
Office Depot 1429 St. Charles Ave. NOLA 70113	1/5/04	Office supplies	65.17
Temples Preschool 4200 Marigny St.	1/6/04	Ad	50.00
P J Brown Foundation 2203 Spring Brook Lane Suite C NOLA 70114	1/6/04	Donation	500.00
Charles Montgomery 1722 Delery St NOLA 70117	1/6/04	Work in office	100.00
Mr Johns' Steak House 2111 St Charles Ave	1/7/04		95.84
Eustis Ins. Co 1340 Poydras St. NOLA 70112.	1/9/04	Ins for gallier hall for clergy receipt.	600.00
Lionel Parker 541 St Charles Ave. NOLA 70130	1/9/04	Security for Clergy Receipt.	200.00
Page 27 of 49		Total	\$3,942.17

Nikki 's Foundation 3720 S. Broad St.	1/9/04	Tickets to gala	130.00
1 st District Mission Association 1400 Sere St.	1/9/04	Sponsor for scholarship banquet	500.00
Rock N Sake Café 823 Fulton St. NOLA 70130	1/9/04	Business lunch	41.01
Abundant Life Full Gospel Church 6936 Downman Rd	1/9/04	2 tickets for banquet	70.00
Dale Blade 1035 Marengo St.	1/9/04	Band for clergy recept.	1200.00
Gentilly Shell 2035 Gentilly Blvd.	1/10/04	Gas for pool car for office errands	25.00
Bravo's Rest 1711 St Charles Ave.	1-11-04	Business Dinner	146.80
Barnes & Noble Book Store 3721 Veterans	1/12/04	Reference book for office	81.95
Greater Bibleway Church 2940 Joliet St.	1/12/04	Donation to youth dept.	150.00
Design Pro Graphics 3520 Gen De Gaulle Dr	1/13/04	Printing Christmas cards	1623.94
Walmart 6901 Bundy Rd.	1/13/04	Bible study refreshments	68.43
Bruning Family rest West end Park	1/14/04	Business dinner	163.10
New Salem Church of Holiness 1540 Mansfield	1/16/04	2 tickets for banquet	100.00
Ruth Chris Steak House 711 N Broad St.	1/16/04	Business lunch	63.57
Lee Circle Rest 1 Lee Circle	1/17/04	Business Breakfast	36.83
Michaul's Rest 840 StCharles Ave.	1/18/04	Business lunch	74.82
Office Depot 1429 St Charles Ave	1/19/04	Office supplies & frames for certificates	89.25
Dunbars Creole Cooking 4927 Freret St	1/20/04	Business break fast	24.46
Walmart 1901 Tchoupitoulas St.	1/20/04	Juice, water for office	45.89
Rainey's Catering 901 Valette	1/21/04	Catering for Clergy recept	1695.00
Office Depot 1429 St. Charles Ave.	1/21/04	Fax machine for office	185.19
Gospel Music Hall of Fame Foundation 2533 Cypress Lawn Dr	1/21/04	Tickets	90.00
Page 25 of 47		Total	\$6,605.24

Sake Café 2830 Magazine St.	1/22/04	Business lunch	45.08
St Matthews Chapel 6101 Douglas St.	1/22/04	Ad pastor anniv.	150.00
John Clayton 4101 N. Miro St.	1/23/04	Office work	100.00
Café Reconcile 1631 O C Haley Blvd.	1/24/04	Business lunch	41.85
Cheese cake Bistro 2001 St Charles Ave	1/25/04	Business lunch	87.32
Walmart 6901 Bundy Rd.	1/27/04	Bible study refreshments	48.10
Floquet Flowers 2028 Paxton St. Harvey LA	1/27/04	Cosages for hostess for clergy recept	225.00
Court of Two Sisters 613 Royal St.	1/28/04	Business lunch	41.21
Gentilly Shell 2035 Gentilly Blvd.	1/30/04	Gas for pool car for office errands	25.00
St Henry's Knights of Columbus 836 Gen Pershing St.	1/30/04	ticket	80.00
Walmart 5110 Jefferson Hwy	2/1/04	Mardi Gras decoration for office & refreshments for Feb. Birthday staff members	266.11
Children Helping Children Foundation 8830 Lake Forest Blvd.	2/2/04	Donation	50.00
Walmart 6901 Bundy Rd.	2/3/04	Refreshments for weekly bible study	37.55
Allegro's Bistro 1100 Poydras St.	2/3/04	Breakfast	37.64
National Young Black Men & Women P O Box 1914 Harvey LA	2/4/04	Donation	100.00
Katherine Florent Senior Center 55 McKinley St Kenner LA	2/4/04	Donation	300.00
St Matthew Chapel 6101 Douglas	2/5/04	Tickets	80.00
Emeril's Delmonico Rest 1300 St Charles Ave.	2/5/04	Business Lunch	89.18
Page 4 of 49		Total	\$1,804.04

Mothers Rest. 401 Poydras St.	2/7/04	Business lunch	68.42
Marriott Hotel 555 Canal St.	2/9/04	Business Lunch	61.27
Ms. Dee's Bistro 830 Conti St.	2/10/04	Breakfast	25.01
Brennan's Rest 417 Royal St.	2/10/04	Business Dinner	107.12
Frederick Douglas High School 3820 St. Claude Ave	2/11/04	Donation baseball team	100.00
USA Travel 1212 St. Charles	2/11/04	Airfare for National League of Cities Conf. Wash DC	367.10
Bridge House 1160 Camp St.	2/12/04	Sponsor benefit fundraiser	1,050.00
Commanders Palace 1403 Washington Ave.	2/12/04	Business Dinner	95.25
Odyssey House 1125 N. Tonti St	2/12/04	Donation	100.00
Cheese Cake Bistro 2011 St Charles Ave.	2/13/04	Business lunch	68.63
Capitol Hilton Wash DC	2/14/04	Deposit for room while attending NLC conf	304.88
Second Historic B. C. 2505 Marengo St.	2/15/04	Donation	50.00
Pat O'Brien's Courtyard Rest 718 St Peter St	2/15/04	Business dinner	66.58
Focus Nine P O Box 56666	2/17/04	Deposit for publishing newsletter	900.00
Walmart 1901 Tchoupitoulas St.	2/17/04	Refreshment for weekly bible study	48.85
Mr B's 201 Royal St	2/17/04	Business Dinner	72.32
Walmart 6901 Bundy Rd	2/18/04	Bible Study	59.05
W Hotel 333 Poydras St.	2/18/04	Business breakfast	35.79
Page 27 of 49		Total	\$3,580.27

Good Morning God Foundation P O Box 1147	2/18/04	Donation	100.00
American Cancer Society 2200 Veterans Bldg.	2/18/04	Donation	100.00
Sav a center 4500 Tchoupitoulas St.	2/20/04	Refreshments for office mtg. sandwiches , fruit tray & beverages	123.29
True Vine M.B.C. 2003 Marigny St.	2/20/04	Pastor appreciation banquet	100.00
Stronger Hope 2401 S. Galvez St	2/22/04	Donation youth education program	100.00
Le Madeline 1327 St. Charles Ave	2/22/04	Business Breakfast	32.50
Renaldo Thomas 11130 N. Idlewood Ct.	2/22/04	Campaign work	450.00
Brain Egana 4923 Dreux Ave.	2/22/04	Campaign work	375.00
Andrea Mumford 1300 Perdido St.	2/22/04	Campaign work	700.00
Inter Fest 2004 1661 N. Claiborne Ave.	2/25/04	sponsor	200.00
Semolina Rest 3242 Magazine St.	2/25/04	Business Lunch	39.28
Women of Excellence P O Box 50489	2/25/04	Donation	100.00
First Emanuel B.C. 1826 Carondelet St	2/26/04	Table for pastor appreciation banquet	365.00
Miyako Rest 1403 St Charles Ave.	2/26/04	Business lunch	36.93
St Frances Desales 2203 Second St.	2/26/04	Donation	40.00
Parline Connexion 524 Frenchmen St	2/28/04	Business Dinner	81.53
Christian Rest 3835 Bienville St.	2/29/04	Business Lunch	47.42
On giant Shoulders 400 N. Rampart St.	2/29/04	Donation	200.00
Page 28 of 49		Total	\$3,190.95

Office Depot 1429 St Charles Ave.	3/1/04	Printer cartridge & labels	84.52
Dunbars Creole Cooking 4924 Freret St.	3/2/04	2 tickets for gala honoring Mrs. Dunbar	200.00
Office Depot 1429 St. Charles Ave.	3/2/04	Print flyers	400.58
Walmart 6901 Bundy Rd	3/2/04	Weekly bible study & refreshments for office mtg	127.14
Pray the Word Say the Word 2503 Columbus St.	3/2/04	Donation	60.00
Uptowns Shepherd's Center 921 S. Carrollton Ave.	3/2/04	Donation	100.00
Copelands' Rest 4338 St. Charles Ave.	3/3/04	Business lunch	42.18
YWCA 601 S.Jeff Davis Pkwy	3/4/04	Tickets for celeb. Of Women's week luncheon	280.00
Eloquent Flowers 2028 Paxton St Harvey LA	3/4/04	Decorate gallier hall for clergy recept.	844.00
Libdrio's Cuban Rest 321 Magazine St	3/4/04	Business lunch	52.19
Monahan's Printing 1017 Magazine St.	3/5/04	Printing newsletter	2,050.00
Temple of Praise Ministry 535 Holmes Blvd.	3/5/04	Donation	100.00
Mc Cormick & Schnick Wash DC	3/5/04	Business Dinner	203.82
Office Depot 1429 St Charles	3/5/04	Mailing Labels	67.79
Ozio Rest Wash DC	3/6/04	Business Breakfast	26.45
Mr K's Rest Wash DC	3/6/04	Business Dinner	128.65
Daily grill # 8 Wash DC	3/7/04	Business lunch	45.79
Dragon Palace 9954 Lake Forest	3/8/04	Business lunch	51.42
Divine Mission Society Divine Providence Church 2401 Annette St.	3/7/04	Donation	200.00
Page 27 of 49		Total	\$5,064.53

Budget Rent a Car 4841 Veterans Blvd.	3/8/04	Transportation while attending conf in DC	203.48
Morton's Rest Wash DC	3/9/04	Business dinner	145.13
Walmart 6901 Bundy Rd	3/9/04	Refreshments for weekly bible study	52.77
Southern Univ. of No. Foundation 6400 PressDr.	3/10/04	Contribution for Dr. Emmett Bashful fund	1000.00
Capitol Hilton Rest Wash DC	3/11/04	Business lunch	43.85
Men of Brenan Presbyterian Church P O Box 51653	3/12/04	donation	100.00
Capitol Hilton Rest Wash DC	3/14/04	Business Dinner	107.35
Capitol Hilton Wash DC	3/15/04	Accodmations while attending conf in DC	332.00
Walmart 6901 Bundy rd	3/15/04	Weekly Bible Study	45.85
Tulane Cancer Center 1415 Tulane Ave.	3/16/04	Donation Key to the Cure fundraiser	1000.00
PAB for Kids P O Box 8411	3/16/04	Donation mobile tutoring	100.00
White Buffalo Childrens Foundation 1116 St Charles Ave	3/17/04	Donation -cultural exchange prog.	100.00
Pampy's Rest 2005 N.Broad St.	3/17/04	Business lunch	46.84
Sav a Center 4500 Tchoupitoulas St.	3/18/04	Sandwiches for mtg	44.66
SJA Development Fund 1500 S.Jeff Davis Pky	3/18/04	donation	100.00
Kwik Kopy 1555 Poydras St.	3/18/04	Printing Spring Fling Invites	1219.00
L.A.Café 2013 Magnolia St.	3/18/04	Business Dinner	81.45
Sams Wholesale club 3900 Airline Dr.	3/19/04	Supplies for employee appreciation crawfish boil	500.00
Sarku Japan Rest 1400 PoydrasSt.	3/20/04	Business lunch	41.03
Lasalle Food Store 2854 Lasalle St.	3/21/04	Caterer lunch for campaign workers	1200.00
Page 30 of 47		Total	\$6,463.41

Walmart 1901 Tchoupitoulas St.	3/21/04	Weekly bible study	31.02
Zion Travelers 1 st B.C 406 Adam St.	3/22/04	Donation	25.00
Crescent City Steak House 1011 N Broad Ave	3/22/04	Business dinner	150.11
Office Depot 1429 St Charles Ave	3/22/04	Labels for Spring Fling	66.18
New Israel B. C. 6322 St. Claude Ave.	3/22/04	Donation	100.00
Sixth Union B. C. 2019 Orleans Ave	3/22/04	Tickets to banquet	75.00
St Mark Missionary B. C. 1725 Second St.	3/22/04	2 tickets to Hatattitude fundraiser	70.00
Superior Grill 3636 St Charles Ave.	3/22/04	Business lunch	48.67
Venezia Rest 134 N.Carrollton Ave.	3/23/04	Business lunch	55.01
T J's Ribs Baton Rouge La	3/24/04	Business lunch	52.60
Ralph & Kacnos 519 Toulouse St.	3/26/04	Business dinner	139.50
Hampton Inn Camden AL	3/28/04	Accommodations while attending Blood Center Board retreat	164.16
Café Du Monde 813 Decatur	3/28/04	Business breakfast	25.00
Bozo's Rest 3117 21 st St	3/28/04	Business Dinner	70.31
U S Post office 701 Loyola Ave.	3/30/04	Post office box renewal	76.00
Crescent city Steak House 1011 N. Broad Ave	3/30/04	Business lunch	48.24
Walmart 6901 Bundy Rd.	3/30/04	Bible study refreshments, office supplies	76.40
LSTU College Democrats 122 Johnston Hall	3/31/04	Donation	50.00
Page 31 of 49		Total	\$1,323.20

Salvatore Rest 3226 N. Arnoult Rd.	3/31/04	Business Dinner	119.89
Newsweek	3/31/04	Magazine renewal For office lobby	76.00
No Jazz & Heritage Foundation 1205 N. Rampart St.	3/31/04		1500.00
Emerils Rest 800 Tchoupitoulas	4/1/04	Business lunch	72.03
Lama's Seafood Restl 7007 Read Ln	4/1/04	Deposit for city employees crawfish boil	1500.00
St Monica School 2323 S. Galvez St.	4/1/04	donation	50.00
Magee Funeral Home 2141 Washington Ave.	4/1/04	Burial assistance for Augusta Kerry	100.00
Milliet Academy of Dance 4011 Downman Rd.	4/1/04	Ad for Kelsely Meyers	75.00
Allegro's Bistro 1100 Poydras St	4/2/04	Business breakfast	24.08
Keye Productivity Center P O Box 419107 Kansas City Mo	4/3/04	Registration for Exec. Assistant to attend work shop	329.10
Beulah B., C. 2921 Fourth St.	4/3/04	donation	100.00
The Mire Group 4500 Walmsley Ave.	4/3/04	Consulting	2500.00
Charlies's SteakHouse 4510 Dryades St.	4/5/04	Business dinner	149.49
Coffee Cottage 2539 Metairie Rd	4/6/04	Business Breakfast	34.00
Crescent City Steak House 1011 N. Broad Ave	4/7/04	Business lunch	51.22
Joe Davis 1329 Jackson Ave.	4/7/04	Donation for Good Friday Celeb.	50.00
Dragon Palace Rest 9954 Lake Forest Blvd.	4/8/04	Business lunch	48.36
Page 32 of 41		Total	\$6,779.17

Arnaud's Rest 813 Bienville St	4/11/04	Business dinner	149.12
Men & Women in Blue for Kids 4801 Gen Degaulle Dr	4/12/04	Sponsor kids	450.00
TLC Services 1226 Montegut St.	4/12/04	Linen cleaning services for clergy recept.	98.61
Susan Komen Foundation 210 Baronne St	4/12/04	donation	100.00
Dolly's Deli 5151 Canal St.	4/12/04	Business breakfast	22.90
Pittman Group 4500 Eden St.	4/14/04	Paper products for office	1550.00
Steves Smith & Associates 4441 N.I-10 Sr Rd.	4/14/04	consultants	375.00
Oliver's Croole Rest 204 Decatur St.	4/14/04	Business Dinner	118.32
Cheesecake Bistro 2001 St. Charles ave.	4/16/04	Business lunch	52.24
Café Reconcile 1631 O C Haley Blvd	4/17/04	Business breakfast	31.68
Brian Egana 4923 Dreux Ave.	4/18/04	Campaign work	325.00
Renaldo Thomas 11130 N Idlewood Ct	4/18/04	Campaign workers supervisor	450.00
Walmart 6901 Bundy Rd.	4/19/04	Weekly Bible Study	61.97
Sushi Star 400 Poydras St.	4/19/04	Business lunch	44.67
New Home Family Worship Center 13800 Haynes Blvd.	4/19/04	Donation for La / Mississippi Day Celeb.	100.00
Windsor Court 300 Gravier St.	4/21/04	Business breakfast	32.60
Page 33 of 49		Total	\$3,962.11

Treme Barboque Fest 1207 Ursuline Ave	4/22/04	donation	100.00
NO Jazz & Heritage Foundation 1205 N.Rampart St.	4/22/04	Community day tickets for schools	500.00
Mulates Rest 201 Julia St.	4/22/04	Business dinner	76.78
Upperrroom bible Church 8600 Lake Forest St.	4/24/04	Tickets to banquet	120.00
Mike Anderson's Rest 215Bourbon St.	4/24/04	Business dinner	71.20
Printex Promotions 7901 Earhart Blvd.	4/26/04	Printed balloons	267.05
Bishop O C Coleman 4948 Chef Hwy Ste 600 A	4/26/04	Donation	100.00
Gordon's of Metairie 725 Veterans Blvd.	4/26/04	Wrapping for council staff Gifts	74.42
Office Depot 1429 St Charles Ave	4/26/04	Box of labels for Spring Fling	52.50
Oscar Washington's Brass Band 1008 N.PetersSt.	4/27/04	Band for Spring Fling	420.00
Carrollton Community Coalition P O Box 850533	4/19/04	Donation Carrollton/Hollygrove Festival	150.00
Eloquent Flowers 2028 Paxton St. Harvey La	4/21/04	Corsages for Spring Fling Hostesses	164.00
Harry's Ace Hardware 3535 Magazine St	4/27/04	Donation of paint for Fannie Mc Knight	165.11
Russell Gore 1235 N.Peters St	4/28/04	Photographer for Spring Fling	350.00
ABCT Acting School 1333 S. Carrollton Ave.	4/29/04	Donation for spring play performance	1200.00
Lama's Seafood Rest. 7007 Read Lane	4/30/04	Deposit for Employee City Employees Appreciation Crawfish Boil	1500.00
Eloquent Flowers 2028 Paxton St. Harvey LA	5/4/04	Table arrangements for Spring Fling	259.00
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Printex Promotions 7901 Earhart Blvd.	5/4/04	Ballons for Spring Fling	186.39
Monahan's printing 1017 Magazine St	5/4/04	Postage for newsletter	420.62
Andrea Mumford 1300 Perdido St.	5/4/04	Organizing Spring Fling	450.00
USA Travel 1212 St Charles Ave	5/5/04	Airfare for mtg in Wash DC Parishes Against Costal Erosin	1306.20
Greater N. O. Gun Buy Back 715 S. Broad St.	5/6/04	Donation	250.00
Pentecost B.C. 1510 Harrison Ave.	5/8/04	Donation	100.00
Evans & Association 1746 Jackson Ave.	5/10/04	Consulting services	2230.00
Donald Mumford 1300 Perdido St.	5/7/04	Overtime	325.00
Capitol Hillon Wash DC	5/10/04	Accommdations for NLC Conf.	675.00
Thomy Lafon School 2601 7 th St.	5/12/04	Donation Father /Son banquet	100.00
Data News Weekly 3501 Napoleon Ave.	5/14/04	4 tickets to trailblazers awards	300.00
Mr. Lino 1712 Prytania St.	5/18/04	Donation of transportation for King & Queen of Seniors Ball	172.00
GBP Direct 20 Veterans Blvd	5/18/04	Office supplies	54.00
Rainey's Rest 901 Valette	5/18/04	Catering Spring Fling	2395.82
Eloquent Flowers 2028 Paxton St Harvey LA	5/18/04	Decorate Magnolia Mansion for Spring Fling	536.00
Ju Ju Films International P O Box 820390	5/21/04	Sponsor film screening at Woodson School	600.00
Walmart 6901 Bundy Rd.	5/24/04	Bible study	107.99
Lama's Seafood Rest 7007 Read Ln	5/26/04	Bal. for catering city employees appreciation crawfish boil	1500.00
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Algiers Police Advisory Committee 1514 Gen Collins Dr.	5/27/04	Tickets for crawfish boil fundraiser	40.00
Home Depot 12300 I-10 SerRd.	5/27/04	Picture hanging supplies	26.07
Sams Wholesale club 3900 Airline Dr.	5/27/04	Supplies for crawfish boil	475.00
French Market Ice House 2240 Decatur St.	5/28/04	Ice for crawfish boil	100.00
John Clayton 4101 N. Miro St.	5/28/04	Setup and cleanup for crawfish boil	200.00
Russell Gore 1235 N. Peters St.	5/28/04	Photographer for crawfish boil	200.00
Kevin Figana 1238 Forstall	5/28/04	Assist with cleanup for crawfish boil	100.00
Keith Woodfork 1370 Annette St.	5/28/04	DJ for crawfish boil	150.00
Aaclyn Turner 1648 N. Claiborne Ave.	5/28/04	Serve for crawfish boil	50.00
Arianne Turner 1648 N. Claiborne Ave	5/28/04	Serve for crawfish boil	50.00
Little Zion 2419 S. Liberty St.	5/24/04	Donation for youth ministry	100.00
U S Post Office 701 Loyola Ave. NOLA	6/3/04	Postage for Outing w/ Oliver	680.00
Rib Room 621 St. Louis St.	6/5/04	Business dinner w/ delegates from Switzerland	271.88
United Neighbors Interested Together 2302 Piety St.	6/9/04	Donation for feed the homeless	100.00
Eloquent Flowers 2028 Paxton Harvey La	6/9/04	Funeral spray	98.00
Office Max 1000 S. Clearview Pkwy	6/10/04	Pocket PC for councilman	413.11
Office Depot 1429 St Charles Ave.	6/10/04	Office supplies	60.19
La Cuisine Rest 225 Harrison Ave.	6/10/04	Business lunch	43.78
USA Travel 1212 St Charles Ave	6/10/04	Airfare for Councilman & legislative aide to attend conf in Nevada	968.50
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Eldorado Hotel Reno NV	6/10/04	Registration for Councilman & legislative aide for conf.	359.28
Focus Nine P O Box 5666	6/10/04	Setup for newsletter	900.00
Donald Mumford 1659 Caton Ct. NOLA 70122	6/11/04	Overtime	150.00
Andrea Mumford 1659 Caton Ct. NOLA 70122	6/11/04	Overtime	250.00
Brain Egana 4923 Dreux Ave.	6/11/04	Overtime	150.00
Eldorado Hotel Reno NV	6/12/04	Accommdations while attending conf in NV	847.08
Eldorado Hotel Reno NV	6/12/04	Business dinner	123.00
Eldorado Hotel Reno NV	6/14/04	Business breakfast	30.20
Office Depot 1429 St Charles Ave	6/15/04	Workstation for fax machine	184.84
Ellen Hazeur Campaign 401 Loyola Ave.	6/17/04	Contribution	250.00
DFW Tours 610 S.PetersSt.	6/21/04	Airfare for NO day celeb in Ascona Switzerland	1574.00
New Orleans Outreach 3801 Monroe St.	6/22/04	donation	100.00
Jessica Roby 11021 Yardley Rd.	6/23/04	Summer worker 6/7/04 thru 6/23/04	252.00
United Media Corporation 3788 Veterans Blvd.	6/23/04	Ad	324.00
Victims & Citizens Against Crime 417 S. Broad St	6/24/04	Donation	60.00
U S Post Office 701 Loyola Ave.	6/24/04	Additional postage for Outing w/ Oliver	185.00
Hotel Tamaro Ascona Switzerzland	6/25/04	Business Dinner	116.52
Trinity United Church 3501 N.Claiborne Ave	8/25/04	Tickets to banquet	80.00
Hotel Tamaro Ascona Switzerzland	6/28/04	Accommdations	687.04
Walmart 6901 Bundy Rd.	6/29/04	Weekly bible study	32.91
Page 37 of 49		Total	\$6,655.87

Sav a Center 4500 Tchoupitoulas	6/30/04	Sandwiches , beverages paper supplies for neighborhood mtg @ St.Henry's School Cafeteria	137.30
National Symposium for Market Transfer P O Box 7588 Newark DE	6/30/04	Registration	750.00
Elder Debra Morton 9661 Lake Forest Blvd.	6/30/04	Donation Women of Excellence	300.00
Blacks in Government 2005 Georgia Ave NW Wash DC	7/1/04	Registration for BIG Conf for Councilman & legislative aide	850.00
USA Travel 1212 St Charles Ave	7/1/04	Airfare for councilman & legislative aide to attend BIG Conf	516.40
U S Post Office 701 Loyola Ave NOLA	7/1/04	Office postage	259.00
Bravo's Rest 1711 St Charles Ave.	7/1/04	Business dinner	141.08
National Baptist Convention of America 2616 Louisiana Ave	7/1/04	Ad for souvenir book	100.00
Surway Transportation P O Box 870056	7/2/04	Transportation for school supply giveaway	1600.00
Keith Woodfork 1370 Annette St.	7/3/04	DJ for school supply giveaway	150.00
Office depot 1429 St Charles Ave	7/4/04	Boxes to transport school supplies	76.29
City Park Sales 1 Palm Dr.	7/6/04	Rental of Carousel Gardens for outing w/ Oliver	2700.00
USA Travel 1212 St Charles Ave.	7/6/04	Airfare for symposium	526.00
Louisiana State Baptist Convention 2319 Third St.	7/7/04	Donation	250.00
N. O. Lakeshore 11 year olds team 1931 Gentilly Blvd.	7/8/04	Sponsor 2 kids to play in tournament	300.00
Carrollton /NORD Boosters 2525 Mistletoe St.	7/8/04	Sponsor 2 kids for tournament play	250.00
Omni Shore Hotel Calvert St Wash DC	7/8/04	Accod. While attending symposium	836.00
Pont. Hotel 2100 St Charles Ave.	7/8/04	Business breakfast	34.54
Up Up & Away 3923 Downman Rd.	7/9/04	Printed pens	422.15
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Donald Mumford 1659 Caton Ct	7/10/04	Overtime	200.00
Jessica Roby 11021 Yardley Rd.	7/10/04	Summer Employment 7/5/04 thru 7/14/04	168.00
Andrea Mumford 1659 Caton Ct.	7/10/04	Campaign work for Chris John	175.00
Urban Impact Ministries 1712 O C Haley Blvd.		donation	100.00
Houston' Rest 1755 St Charles Ave	7/10/04	Business lunch	57.64
Bethsaida MBC 3226 Erato St.	7/11/04	Donation for youth program	150.00
SPUR Seniors P O Box 73486	7/12/04	Tickets for seniors gala	90.00
Up Up & Away 3923 Downman	7/12/04	Printing business cards	430.47
NABCO 440 1 st St NW Wash DC	7/13/04	Ticket for event	100.00
Historic Second B. C. 2505 Marengo St. NOLA	7/14/04	Ticket for scholarship banquet	100.00
Bayona Rest 430 Daphne St.	7/14/04	Business lunch	94.87
Gloria Johnson # 3 N Oak Ridge Ct	7/16/04	Band for Nat. Beverage Assoc. Cof.	1500.00
Food for Thought 2509 Banks St.	7/17/04	Table @ luncheon	250.00
Southern Poverty Law Center 3829 Veterans Blvd.	7/21/04	Donation for wall of Tolerance	50.00
Cuco's Rest 1340 S. Carrollton	7/21/04	Business lunch	43.48
Lasalle Foods 2854 Lasalle St.	7/22/04	Catering for school supply giveaway	1450.00
Keith Woodfork 1370 Annette St.	7/23/04	DJ for Outing w/ Oliver	150.00
Russell Gore 1235 N. Peters St.	7/23/04	Photographer for Outing w/ Oliver	200.00
French Market Ice House 2240 Decatur St.	7/23/04	Ice for Outing w/ Oliver	100.00
Living Witness Church 1528 O C Haley Blvd	7/23/04	Donation redevelopment youth prog.	250.00
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ABC Truck Rental 1139 N.Rampart St.	7/24/04	Truck for picnic	157.09
Lott Carey Baptist Forgein Mission P O B 52916	7/25/04	Table 2 banquet	350.00
Bangkok Cuisine 4137 S.Carrollton	7/26/04	Business lunch	49.43
New Orleans Lighting 72 Old Hickory Ave.	7/26/04	Donation for Tyrone Williams	50.00
Tiffany Parc 2601 Tulane Ave.	7/26/04	Campaign work Chris John	400.00
Rainey's Rest 901 Valette St.	7/26/04	Catering for Outing w/ Oliver	3685.00
Road Runners Track Club P O box 1160	7/27/04	Donation	100.00
NASP 1212 New York Ave NY NY	7/27/04	Membership dues for councilman & legislative aide	600.00
Kevin Egana 1238 Forstall	7/27/04	Assist w/ school supply giveaway	375.00
Faithful Community Church 7018 Haynes Blvd.	7/28/04	Donation for Bldg fund	200.00
City Club 1555 St Charles Ave	7/29/04	Business lunch	43.85
Kyoto Rest 4920 Prytanis St.	7/31/04	Business dinner	68.84
Brain Egana 4923 Drex Ave.	8/26/04	Campaign work	375.00
Walmart 1901 Tchoupitoulas	8/12/04	Bible study	34.32
Jessica Roby 11021 Yardley Rd.	8/11/04	Summer employment 7/12/04 thru 8/11/04	420.00
Office Depot 1429 St Charles Ave	8/15/04	Supplies	77.00
Marriott Wardman Park Hotel Woodley Rd Wash DC	8/13/04	Accommdations for councilman & legislative aide while attending BIG conf 2 rooms for 5 nights	2915.20
Eloquent Flowers 2028 Paxton St. Harvey LA	8/16/04	Flowers for 3 funerals	161.00
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Woodley Café Wash DC	8/18/04	Business breakfast	39.85
Brittany Collins 1320 France St.	8/19/04	Summer Employment 11 weeks	924.00
Lex Cajun Grill Wash DC	8/19/04	Business dinner	90.00
Marriott Hotel Wash DC	8/20/04	Business breakfast	27.55
Omicron Lambda Omega Chapter P O Box 870403	8/23/04	Ad for Carmen Mumford	250.00
Walmart 6901 Bundy Rd.	8/24/04	Bible study	55.47
Morton's Steak House Wash DC	8/24/04	Business dinner	158.87
Charlie Mann's Rest Wash DC	8/25/04	Business dinner	72.89
Brian Egona 4923 Dreux Ave.	8/27/04	Campaign work/ school board	250.00
Donald Mumford 1659 Caton Ct.	8/27/04	Overtime	250.00
Andrea Mumford 1659 Caton Ct.	8/27/04	Campaign work/school board	300.00
International Arts Festival 1661 N. Claihome Ave	8/30/04	Sponsor	1500.00
IMPACT 4800 Good Dr.	8/26/04	Consultant for school board campaign	2700.00
Lasalle Foods 2854 Lasalle St.	8/26/04	Cater community softball game & school supply giveaway	1250.00
Office Depot 1429 St. Charles Ave	9/1/04	Supplies	81.36
NASPY-NY	9/1/04	Registration for conf	899.00
USA Travel 1212 St Charles Ave	9/1/04	Airfare for conf	476.00
Henricette Delille School 4700 Pineda St	9/1/04	donation	100.00
Oriental Trading Co. P O Box 2308 Omaha NE	9/1/04	Souvenirs for Celeb. NO	47.75
N. O. Triumph B. C. 1760 N. Rampart St.	9/1/04	Sponsor 2 youth to attend youth ministry conf.	500.00
Original Lady Buck Jumpers 6575 Harborview Dr.	9/2/04	Donation to school supply giveaway	100.00
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Bravo's Rest 1711 St.Charles Ave.	9/3/04	Business dinner	198.00
NO Biddy Basketball 1913 Gentilly Blvd.	9/3/04	Donation for State Championship game	100.00
GBP Direct 20 Veterans Blvd.	9/5/04	Bal of school supplies	437.94
GNO-ABO P O Box 531103	9/7/04	Donation	100.00
St. Matthew Chapel B. C. 6101 Douglas St.	9/9/04	Donation	150.00
IHOP I-10 Ser Rd	9/9/04	Business lunch	49.40
Evans & ASSOCIATES 1746 Jackson Ave	9/10/04	Consultants	2600.00
Scared Heart League	9/10/04	Mass cards for deceased constituents	20.00
NOCAP 1555 Poydras St.	9/11/04	Table @ luncheon	250.00
Light House for the Blind 123 State St.	9/11/04	Donation	50.00
Le Pavillion Hotel 833 Poydras St.	9/12/04	Business lunch	60.00
Le Madeline 1327 St.Charles	9/13/04	Business breakfast	23.90
Educational Asthma Support Team 734 Washington Ave.	9/13/04	Donation	100.00
LeMonde Creole 624 Royal St.	9/14/04	Business lunch	38.46
Mr Carmel Christian Faith academy 2845 N. Roman St.	9/18/04	Tickets to benefit fundraiser	200.00
Walmart 6901 Bundy Rd.	9/19/04	Bible study 7 office beverages	121.84
Watson Memorial 4400 St Charles Ave	9/19/04	1/2 pg. ad for pastoral anniv.	150.00
NOKIA Sugar Bowl 1500 Sugar Bowl Lane	9/21/04	Tickets	850.00
Bruce Brice Studios 1400 Poydras St.	9/21/04	Frame proclamation fro presentation	65.00
Emerils Rest 800 Tchoupiloulas	9/22/04	Business dinner	72.05
Nikik's Printing 3052 Gen Collins	9/24/04	Printing envelopes & Stationery for Celeb. N. O	906.77
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Smith & Wolfensky 1009 Poydras St.	9/24/04	Business lunch	64.20
Rev. Lawrence Landrum 6101 Douglas St.	9/22/04	Donation	75.00
Leroy Thomas 56837 Almonaster	9/25/04	Sheriff campaign work	50.00
Office Depot 1429 St Charles Ave	9/25/04	Supplies	154.75
New Life Ministry P O Box 50906	9/25/04	Donation	100.00
Kevin Edwards 1332 Delery St.	9/25/04	Sheriff campaign work	50.00
Neil Leflore 7508 Forum	9/25/04	Sheriff campaign work	50.00
Charles Montgomery 1722 Delery St.	9/25/04	Sheriff campaign work	50.00
Walter Peters 1012 Forstall	9/25/04	Sheriff campaign work	50.00
Michael Mc Ginnis 6000 Chef Hwy	9/25/04	Sheriff campaign work	50.00
Clarence Santiago 1215 Lizardi	9/25/04	Sheriff campaign work	50.00
Larry Sherman 1765 Pleasure St.	9/25/04	Sheriff campaign work	50.00
James Hogan 8338 Stroletiz St.	9/25/04	Sheriff campaign work	50.00
Brittany Collins 1320 France St	9/25/04	Sheriff campaign work	50.00
Rinaldo Thomas 11130 N. Idlewood Ct	9/25/04	Supervisor sheriff campaign workers	100.00
LA Masion Bleu 4333 Canal St	9/27/04	Business lunch	73.07
N. O. CheerOutlaw Stars 1405 Field Ave Met LA	9/29/04	Donation	100.00
Allegro's Bistro 1100 Poydras	9/29/04	Business breakfast	32.90
YWCA 601 S Jeff Davis	9/30/04	Table at Role Model Lunch	250.00
Pittman Group 4500 Eden St.	10/1/04	Printing picture business cards	1500.00
Brain Egana 4923 Dreux Ave.	10/1/04	Campaign work	475.00
Café Benet 4200 Washington Ave	10/1/04	Business breakfast	29.55
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Andrea Mumford 1659 Caton Ct.	10/1/04	Sheriff campaign work	225.00
John Clayton 4101 N.Miro St.	10/5/04	Sheriff campaign work	50.00
U S Post Office 701 Loyola Ave	10/7/04	Postage for celeb NO	925.00
Warren Riley Campaign 4710 Read Lane	10/7/04	Contribution	1000.00
Fearless Tigers 4948 Chef Hwy Ste 200	10/11/04	Donation	100.00
Lighthouse family Ministries 1439 Lizardi St.	10/11/04	Tickets to fundraiser	200.00
Alcee Fortier Basketball team 5624 Freret St.	10/14/04	Donation	100.00
Deannies Rest 841 Iberville St.	10/19/04	Business dinner	73.94
Sams 3900 Airline Dr.	10/21/04	Supplies for Celeb NO	200.00
Michael's Mid City Rest 4139 Canal St.	10/21/04	Business Dinner	119.27
Keye Productivity Center P O Box 419107 Kansas City Mo	10/22/04	Fee for session at attend Management workshop	134.00
BASIC Inc. 2543 Droux Ave.	10/25/04	2 tickets	80.00
Colbalt Rest 333 St.Chalres Ave.	10/25/04	Business lunch	57.49
Walmart 6901 Bundy Rd.	10/26/04	Bible study	72.60
It a Greek Thing 4700 Paris Ave.	10/27/04	Sponsor event	700.00
N. O.Flying Cheetahs 1822 St Roch	10/27/04	donation	100.00
St Augustine Church Choir 1210 Gov.Nicholls	10/28/04	Tickets to benefit concert	70.00
Mc Millian's 1 st Step Child Care 2601 S. Claiborne Ave.	10/28/04	Donation to Harvest Fest	100.00
Brittany Collins 1320 France St.	10/28/04	Election day work	325.00
Kevin Egana 1238 Forstall	10/28/04	Election day work	150.00
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Charles Montgomery 1722 Delery St.	10/28/04	Election day work	225.00
NARUC 1101 Vermont Ave NW Wash DC	10/28/04	Registration for conf.	850.00
INLGO Conf. 1705 DeSales St Ste 500 Wash DC 20036	10/29/04	Ad	150.00
Angelic Christian Women 12345 I-10 Scr Rd.	10/29/04	Donation	100.00
Mohegan Sun Uncasville CN	10/29/04	Accod. While attending conf	756.00
Camp Bon Couer P O Box 53765	10/29/04	donation	100.00
USA Travel 1212 St Charles Ave	11/2/04	Airfare for councilman & legislative to attend Am. Assoc. of Blk in Entergy Conf	1466.20
WRHB Radio for the Blind 3606 Magazine St.	11/2/04	donation	100.00
AABE Conf P O Box 92046	11/2/04	Registration for conf.	600.00
Rainey's Rest & Catering 901 Valette St	11/3/04	Catering Celeb N. O.	1800.00
USA Travel 1212 St Charles Ave.	11/3/04	Airfare for NARUC Conf.	401.60
Hubbard Mansion 3535 St Charles Ave.	11/3/04	Rental for Celeb N. O.	3286.00
Russell Gore 1235 N. Peters St.	11/3/04	Photographer Celeb N. O.	300.00
Winn Dixie 500 N. Carrollton Ave.	11/3/04	Juices for Celeb. N. O.	40.48
Xavier Prep 5116 Magazine St.	11/4/04	Table Sponsor for Mother / Daughter Luncheon	350.00
Office Depot 1429 St Charles Ave	11/4/04	Printer for office	332.38
St James Chapel 222 N Roman St.	11/5/04	Ticket to banquet	75.00
James Andrews 7715 Nevada	11/8/04	Band for celeb. N. O.	300.00
Keith Fulton 1312 Haynes Blvd.	11/8/04	Work for celeb N. O.	700.00
National Black Young Men & Women P O Box 1914 Harvey LA	11/11/04	donation	100.00
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Nikki's Printing 3052 Gen Collins NOLA 70114	11/13/04	Invitations for Celeb NO	1175.00
Wyndham Hotel Wash DC	11/13/04	Accodmmations while attending AABE conf	1095.00
Eljeanette White Parent Center 5725 Bundy RD.	11/13/04	donation	100.00
John Clayton 4101 N. Miro St.	11/15/04	Set up for celeb N. O.	80.00
Montrell Roberts 4843 Gawain Dr.	11/15/04	Donation for thanksgiving	50.00
Chosisi Brothers Meat Packing Co. 2419 Julia St	11/15/04	Purchase turkeys for Citizens For a Better N. O. Thanksgiving Dinner	450.00
Walmart 1901 Tchoupitoulas St	11/15/04	Paper prod. For bible study	19.58
Gaylord Opryland Hotel Nashville TN	11/16/04	Accodmmations while attending NARUC conf	1432.00
Thomas King 2412 Barracks St.	11/17/04	Sheriff campaign consultant	1655.00
Algiers Economic Development 1348 Richland St.	11/19/04	Donation	100.00
Russell Gore 1235N.PetersSt.	11/20/04	Photographer for Senior Thanksgiving luncheon	300.00
Keith Woodfork 1370 Arnette St.	11/20/04	DJ for seniors thanksgiving luncheon	200.00
Rainey's Rest & Catering 901 Valette St	11/22/04	Catering for E J Morris Senior Thanksgiving Dinner	3300.00
Big Lots 755 Veterans Blvd.	11/27/04	Door prizes for Council staff Christmas lunch	147.96
Michael's 1200 S.Clearview Pkwy	11/29/04	Wrap and packaging for door prizes for council staff Christmas lunch	142.46
U S Post Office 701 Loyola Ave.	11/30/04	Postage for Christmas cards	222.00
Office Depot 1429 St Charles Ave	11/30/04	Labels for Christmas cards	70.64
Family Services of New Orleans 2515 Canal St	12/2/04	donation	100.00
Walmart 1901 Tchoupitoulas St.	12/2/04	Decorations for Wish Upon a Star Gala	136.79
Walmart 1901 Tchoupitoulas St.	12/3/04	Toys & clothes for wish upon a star family	352.96
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Brian Egana 4923 Drex Ave	12/3/04	Overtime	350.00
Joseph Francis 2614 New Orleans St.	12/3/04	Assistance with setup for Wish upon a Star	175.00
Charles Montgomery 1722 Delery St.	12/3/04	Assistance with setup for wish upon a star	175.00
Camput 2004 Conference Halifax, Nova Scotia	12/3/04	Registration for conf	750.00
USA Travel 1212 St Charles ave	12/3/04	Airfare for Camput 2004 Conf.	860.00
Andrea Mumford 1659 Caton Ct	12/3/04	Organizing Wish upon gala	350.00
Nikki's Printing 3052 Gen Collins	12/3/04	Christmas Card printing	794.00
Ronald Lewis's Big nine 2109 Pauger St.	12/10/04	Donation for parade	100.00
Nikki's Printing 3052 Gen Collins NOLA 70114	12/8/04	Additional Christmas cards	327.00
Family dollar 3920 S. Carrollton	12/10/04	Toys for giveaway in 9 th ward	150.00
W Chicago Lakeside N Lakeshore Dr. Chicago Il	12/10/04	Accommodations while attending mtg	1140.00
W Hotel Chicago Il	12/11/04	Business dinner	40.15
Big lots 755 Veterans Blvd.	12/11/04	Gift wrap for toys	66.82
W Hotel Chicago Il	12/13/04	Business lunch	63.28
Keith Woodfork 1370 Annette St.	12/14/04	DJ For council staff Christmas luncheon	200.00
AJ Produce 3816 Despauz Dr.	12/15/04	Fruits for C J Peete Seniors thanksgiving	95.00
Sams Wholesale Club 3900 Airline Dr.	12/16/04	Supplies for toy giveaway	250.00
Party City 3009 Veterans Blvd.	12/16/04	Decorations for toy giveaway & paper prod.	246.88
K & M Supermarket 1700 Mazant St.	12/17/04	Refreshments for toy give away	95.00
Lasalle Foods 2854 Lasalle St.	12/17/04	Catering for P J Brown Christmas event	850.00
Keith Woodfork 1370 Annette St.	12/17/04	DJ For P J Brown Christmas event	200.00
Martin Wine Cellar 3827 Baronne St.	12/17/04	Beverage for P J Brown Christmas event	165.66
Russell Gore 1235 N. Peters	12/20/04	Photographer for council luncheon	350.00
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Doris Smith 4119 Constance St.	12/20/04	Christmas	300.00
Michelle Skidmore 5733 Forest Isle Apt 1	12/20/04	Christmas	300.00
Brian Egana 4923 Dreux Ave.	12/20/04	Christmas	300.00
Andrea Mumford 1659 Caton Ct	12/20/04	Christmas	500.00
Martin Wine Cellar 3829 Baronne St.	12/20/04	Gifts for Councilmembers & Mayor	463.90
Café Gumbolaya 1001 N. Peters	12/21/04	Sponsor council staff Christmas lunch	2557.00
Copelands Cheesecake Bistro 2001 St Charles Ave	12/23/04	Business lunch	45.39
U S Postmaster New Orleans, LA	9/9/04	Mail out	5,000.00
Page of		Total	\$9,466.29
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