CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate LAMBERT C BOISSIERE III 2344 Leon C. Simon Drive New Orleans, LA 70122	Office Sought (Include title of office as well as parish, city, town and/or election district.) Constable Orleans Parish 1st City Court	OFFICE USE ONLY Report Number: 6811 Date Filed: 2/17/2004 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B	
3. Date of Election This report covers from 1/1/2003	through <u>12/31/2003</u>	Schedule E-1 Schedule E-2	
4. Type of Report: ———————————————————————————————————	— 40th day after general X Annual (future election) — Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report KRISTI E Daytime Telephone	VANS		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Loact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 17th day of February Lambert C. Boissiere Jr. Signature of Candidate/Chairperson	, 2004 . Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee) Kristi Evans	<u>504-283-9132</u>		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

LAMBERT C. BOISSIERE JR. 1418 Cabrini Court New Orleans, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 10,000.00
5. Other Receipts (Schedule A-3)	\$ 49.51
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,049.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,798.57
10. Other Disbursements (Schedule E-2)	\$ 105.79
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,904.36

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)	\$ 3,983.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,049.51
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,904.36
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,128.88

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.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

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

NOTICE

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

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

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

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CABIBI & CABIBI 711 Aurora Avenue Metairie, LA 70005	07/07/2003	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH BAILEY 2021 Humanity Street New Orleans, LA 70122	06/27/2003	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAILEYS BODY & FENDER 2537 St. Roch Street New Orleans, LA 70117	06/27/2003	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIBERTY BANK 9820 Lake Forest Blvd Suite Z New Orleans, LA 70127	06/20/2003	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY BART 4534 Annette Street New Orleans, LA 70122	06/20/2003	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GARY BIZAL 639 Loyola Avenue New Orleans, LA 70113	09/23/2003	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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)	
HENRY BRADEN IV 612 Gravier Street New Orleans, LA 70130	06/20/2003	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE CARSON 2553 Orleans Avenue New Orleans, LA 70119	06/20/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE CARSON 2553 Orleans Avenue New Orleans, LA 70119	06/20/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE CHIN 1901 Harvard Avenue Metairie, LA 70001	06/27/2003	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLARK & OLDENWALD 3929 Tulane Avenue New Orleans, LA 70179	06/04/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLARK & OLDENWALD 3929 Tulane Avenue New Orleans, LA 70179	06/09/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	· ————————————————————————————————————	\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BILL CURTSINGER 3609 W. Metairie Ave. Metairie, LA 70001	06/27/2003	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEMARTINI D'AQUILA & VOLK 3329 Florida Avenue Kenner, LA 70065	06/20/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLOTTE DEGREE 14101 Michoud Blvd Apt 361 New Orleans, LA 70129	06/27/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY EATON P.O. Box 3001 Baton Rouge, LA 70821	06/09/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD BUKATY III PLC One Galleria Blvd. Suite 1810 Metairie, LA 70001	09/09/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
F. NETTER & C ROSEMOND 4421 Bancroft Dr New Orleans, LA 70122	06/20/2003	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only c	on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ISRAEL FIELDS JR. 1933 Wilton Drive New Orleans, LA 70122	07/29/2003	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARRITY PRINTING INC. 109 Research Drive Harahan, LA 70123	07/08/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL GELDER 5323 Coliseum Street New Orleans, LA 70115	06/20/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRAY & GRAY 1100 Poydras St. Suite 1460 New Orleans, LA 70163	07/07/2003	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HANNAN DRAKE & GIUSTI 2201 Ridgelake Drive Metairie, LA 70001	06/09/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARVEY JACOBSON & GLAGO APLC 2800 Canal Street New Orleans, LA 70119	07/29/2003	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	

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Name and Address of Contributor	ess of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
JACQUELINE HUNTER 4833 Dixon Street New Orleans, LA 70125	07/07/2003	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM SIMMONS & ASSOC. PO Box 870956 New Orleans, LA 70187	09/23/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATZ & COLUMBUS CORPORATE 814 Baronne St New Orleans, LA 70113	06/27/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF BERNARD CHARBONNET JR. 2140 Rue Royale New Orleans, LA 70116	06/27/2003	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEONE FAMILY SEPARATE LLC 4716 Canal Street New Orleans, LA 70119	07/29/2003	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTHONY LIGI JR. 4425 Clearview Parkway New Orleans, LA 70006	09/23/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808	07/08/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODNEY MADERE 2201 Ridgelake Metairie, LA 70001	05/16/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL MAYER 1608 St. Charles Avenue New Orleans, LA 70130	06/20/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY MORSE 3060 Cumberland Club Drive Atlanta, GA 30339	06/20/2003	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE MUELLER III 808 Jefferson Hwy New Orleans, LA 70115	07/29/2003	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW CONCEPT HOUSING INC. 13733 Chef Menteur Hwy. New orleans, LA 70129	09/23/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete onl	y on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NEW ORLEANS METROPOLITAN DENTAL 8736 Chef Mentuer Hwy. New Orleans, LA 70127	09/23/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES O'CONNOR 5973 Canal Blvd New Orleans, LA 70124	07/07/2003	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL MARTIN PROPERTY MANAGEMENT 6866 Cindy Place New Orleans, LA 70127	09/23/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERALD PHILLIPS 4314 S. Galvez St. New Orleans, LA 70125	06/27/2003	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT PORCHE 692 Newport Circle Terrytown, LA 70056	07/07/2003	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
QUICK RENTS 2140 St. Bernard Ave. New Orleans, LA 70119	09/23/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
ELIZABETH RAFFERTY 809 Ginette Drive Gretna, LA 70056	07/08/2003	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D. RICHARD MOORE JR. 2800 Veterans Blvd. Suite 210 Metairie, LA 70002	07/07/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D. RICHARD MOORE JR. 2800 Veterans Blvd. Suite 210 Metairie, LA 70002	07/07/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD'S DISPOSAL INC. 11602 Old Gentilly Road New Orleans, LA 70129	06/20/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALAN SCHOENBERGER Commerce Building Suites A1-A2 13344 Chef Mentuer Hwy New Orleans, LA 70129 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/23/2003	\$100.00	\$0.00
WILSON SHOUGHRUE JR. 115 - 28th New Orleans, LA 70124	07/07/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
SONIAT REALTY INC. 3940 Canal Street New Orleans, LA 70119	07/07/2003	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHSIDE MORTGAGE CO. LLC 18 Stanton Hall Dr. Destrehan, LA 70047	06/20/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVENS BODY & FENDER INC. 9500 Chef Menteur Hwy. New Orleans, LA 70127	09/23/2003	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NAAMAN STEWART 7441 Symmes Ave. New Orleans, LA 70127	09/09/2003	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUPERIOR PROPERTY MANAGEMENT 3925 Iberville Street New Orleans, LA 70119	07/07/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SURVEILLANCE TECHNOLOGIES INC. 120 A Northshore Circle Slidell, LA 70458	06/27/2003	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE DUGGINS LAW FIRM 1011 Julia Street New Orleans, LA 70113	06/20/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER THRIFFILEY PLC 432 N. Anthony Street Suite 300 New Orleans, LA 70119	05/16/2003	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER THRIFFILEY PLC 432 N. Anthony Street Suite 300 New Orleans, LA 70119	07/07/2003	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRAIG TOLBERT 4217 St. Charles Avenue New Orleans, LA 70115	07/08/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
US BIO CHEM MEDICAL SERVICES 4539 N I-10 Service Road Metairie, LA 70006	06/20/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNITED CABS INC 1627 Polymnia Street New Orleans, LA 70130	07/07/2003	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
UPTOWN RIVER ESTATES INC. 8 Erin Court New Orleans, LA 70123	06/28/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERSAILLES ARMS APARTMENTS 14639 Saigon Drive New Orleans, LA 70129	09/23/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WIEDEMANN & WIEDEMANN 821 Baronne Street New Orleans, LA 70113	06/20/2003	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
YORK CONSTRUCTION CO. 4405 Folse Drive Metairie, LA 70006	07/07/2003	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$350.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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)
BELL SOUTH MOBILITY PO Box 740144 Atlanta, GA 30374	05/16/2003	Refund of deposit for 2002 campaigne headquarters	\$49.51
5. Total OTHER RECEIPTS during this reporting period			\$ 49.51

SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still ou	tstanding. Separate loar	ns must be
1. Name and address of lender	2. a. Date*1/30)/1998 b. Interest ra	te <u>0.00</u> %(a.p.r.)
DESIREE CHARBONNET CAMPAIGN 2140 Royal St.	c. Amount borrowed	1*	\$ 5,000.00
New Orleans, LA 70116	d. Balance due		4,000.00
		e the date the line of credit the amount actually drawn	
	OPTIONAL: Total amou	·	
3. Endorsers/Guarantors	4. Repayments this per	riod	
	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.	(List payments of principal known, list all payments u	and interest separately. If sep	arate amounts are not
Also, state the amount of liability for each endorser or guarantor.)	Kilowii, iist ali payments ui	пиет рипсіраї.)	

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUIS A 1100 Poydras St New Orleans, LA 70112	08/01/2003	MBA Convention	\$ 400.00
ALLIANCE FOR GOOD GOVERNMENT 320 N. Carrollton Avenue New Orleans, LA 70119	08/19/2003	Gala Tickets	\$ 180.00
LAMBERT C. BOISSIERE III Castiglione New Orleans, LA 70119	02/25/2003	Repayment of Loan	\$ 300.00
MONICA DICHARIA 217 Tumblebrook Slidell, LA 70461	12/15/2003	Donation for Christmas food baskets for the poor	\$ 200.00
ENTERGY PO Box 61966 New Orleans, LA 70167	01/03/2003	Final bill for campaign headquarters	\$ 159.49
KRISTI EVANS 2344 Leon C. Simon Drive New Orleans, LA 70122	02/25/2003	Administrative Cost	\$ 700.00
FAIR CHANCE 3 North Oak Ridge Court New Orleans, LA 70128	07/07/2003	Sponsorship	\$ 100.00
FAIR GROUNDS RACE COURSE 1751 Gentilly Blvd. New Orelans, LA 70119	06/27/2003	Fundraiser 6/25/2003	\$ 1,310.00
3. SUBTOTAL (optional)	I		\$3,349.49
4. TOTAL (optional - complete only on last page of this so	chedule)		

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MLK FEDERAL HOLIDAY PLANNING COMMISSION 2921 Philip Street New Orleans, LA 70113	01/24/2003	Social Action Forum	\$ 100.00
CREOLE FIESTA 1725 Feliciana New Orleans, LA 70117	02/25/2003	Ad	\$ 80.00
CREOLE FIESTA 1725 Feliciana New Orleans, LA 70117	06/19/2003	Ball	\$ 200.00
GARRITY PRINTING INC. 109 Research Drive Harahan, LA 70123	07/07/2003	Campaigne Literature	\$ 2,362.03
KELLY SCHOOL OF DANCE Downman Road New Orleans, LA 70126	03/28/2003	Ad	\$ 200.00
LAFON NURSING HOME 4021 Cadillac Street New Orleans, LA 70122	11/07/2003	Golf Tournament Fundraiser	\$ 100.00
PARADISE MISSIONARY BAPTIST PO Box 58725 New Orleans, LA 70158	10/29/2003	Ad	\$ 100.00
CESILY ROBERTS 2200 Lake Oaks Prky. New Orleans, LA 70122	07/22/2003	Reimbursment for fundraiser expenses	\$ 210.05
3. SUBTOTAL (optional)	I		\$3,352.08
4. TOTAL (optional - complete only on last page of this schedule))		·

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. MATTHEW CHAPEL BAPTIST 1826 Conti St. New Orleans, LA 70112	08/20/2003	Ad	\$ 75.00
TAYLOR MEMORIAL BAPTIST CHURCH 3229 N. Claiborne New Orleans, LA 70117	06/11/2003	Ad	\$ 25.00
UNITED MEDIA CORPORATION 3788 Veterans Memoria Blvd. Metairie, LA 70002	03/24/2003	Ad/Passover	\$ 149.00
UNITED MEDIA CORPORATION 3788 Veterans Memoria Blvd. Metairie, LA 70002	10/10/2003	Ad	\$ 149.00
UNITED MEDIA CORPORATION 3788 Veterans Memoria Blvd. Metairie, LA 70002	12/08/2003	Ad	\$ 149.00
ZULU PLEASURE & SOCIAL CLUB 732 N. Broad Street New Orleans, LA 70119	10/08/2003	Membership	\$ 500.00
MT. ZION UNITED METHODIST CHURCH 2722 Louisiana Ave New Orleans, LA 70115	02/07/2003	Ad	\$ 50.00
3. SUBTOTAL (optional)	<u>'</u>	•	\$1,097.00
4. TOTAL (optional - complete only on last page of this sche	dule)		\$ 7,798.57

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)
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	01/31/2003	Maintenance Fee	\$ 12.00
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	02/28/2003	Maintenance Fee	\$ 12.00
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	03/31/2003	Maintenance Fee	\$ 12.00
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	04/23/2003	DEBIT MEMO	\$ 33.79
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	04/30/2003	Maintenance Fee	\$ 12.00
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	05/31/2003	Maintenance Fee	\$ 12.00
WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161	06/30/2003	Maintenance Fee	\$ 12.00
5. Total OTHER DISBURSEMENTS during this report	ing period	L	\$ 105.79