

COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, **only if election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

1. Name and Address of Political Committee

LOUISIANA DEMOCRATS
P.O. Box 4385
Baton Rouge, LA 70821

OFFICE USE ONLY

Report Number: 55225

Date Filed: 12/1/2015

Report Includes Schedules:

Schedule A
Schedule B



2. Date of Election 11/21/2015

Primary _____ General X (Check one)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$0.00</u>
b. Radio Advertising (Schedule A)	<u>\$0.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$34,924.75</u>
d. Services of Election Day Workers (Schedule B)	<u>\$495,890.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report

b. Daytime Telephone

5. 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 election day expenditures have been made 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 1st day of December, 2015.

Karen Carter Peterson

Signature of Committee Chairperson

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
MORE VOTES LLC - ROBO CALLS 201 W Capitol St Ste 700 Jackson, MS 39201-2005	\$25,000.09	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
MORE VOTES LLC - ROBO CALLS 201 W Capitol St Ste 700 Jackson, MS 39201-2005	\$9,924.66	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper

Form 204, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DOROTHY ABRAHAM 108 Twin Oaks Cts Vivian, LA 71082-2140	\$100.00	
JAREN ABRAM 1211 Poland Ave New Orleans, LA 70117-4817	\$100.00	
LISA ABRON 502 Walnut St Vidalia, LA 71373-2844	\$100.00	
ANTHONY ADAMS ,	\$100.00	
ARRONISHA ADAMS 301 Lakeshore Blvd N Apt 3110 Slidell, LA 70461-6634	\$100.00	
BRIANNA ADAMS 5200 Highland Rd Apt 19 Monroe, LA 71202-3091	\$100.00	
CION ADAMS 619 Gordon St New Orleans, LA 70117-2115	\$100.00	
DARLENE ADAMS ,	\$100.00	
EVELYN ADAMS 3121 Eads St New Orleans, LA 70122-5828	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KATHY ADAMS 3121 Eads St New Orleans, LA 70122-5828	\$100.00	
PAUL ADAMS 312 Eads Street New Orleans, LA 70126	\$250.00	
RICKEY ADAMS 619 Gordon St New Orleans, LA 70117-2115	\$100.00	
TIMOTHY ADAMS 3121 Eads St New Orleans, LA 70122-5828	\$100.00	
BRANDI ADDISON 2111 4th St New Orleans, LA 70113-1737	\$100.00	
BRANDI ADDISON 2111 4th St New Orleans, LA 70113-1737	\$100.00	
BRANDI ADDISON 2111 4th St New Orleans, LA 70113-1737	\$100.00	
BROCK ADDISON 2114 4th St New Orleans, LA 70113-1738	\$100.00	
BROCK ADDISON 2114 4th St New Orleans, LA 70113-1738	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHARLENE ADDISON 1620 Westminister Blvd Marrero, LA 70072-4429	\$100.00	
RUBY ADDISON 4053 S Dells St Harvey, LA 70058-2107	\$100.00	
AHMED AL-MALIK 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
EARL ALBRITTON 164 Main St Grambling, LA 71245-2215	\$250.00	
ALICIA ALEXANDER 54935 Latino St White Castle, LA 70788-2012	\$100.00	
DEANDRE ALEXANDER Arcadia, LA 71001	\$100.00	
FATRAYVEYON ALEXANDER 6205 Frondosa Dr Shreveport, LA 71119-7708	\$100.00	
HOWARD ALEXANDER, JR. 1013 T-Coy Road Breaux Bridge, LA 70517	\$100.00	
HOWARD ALEXANDER, SR. 2017 Doyle Melancon Rd Breaux Bridge, LA 70517-8145	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PAULETTE ALEXANDER 7836 Robert Davison Dr Wego Westwego, LA 70094-4091	\$100.00	
SAMUEL ALEXANDER 3719 Washington Ave New Orleans, LA 70125-3056	\$100.00	
SHANNON ALEXANDER 829 Landry Street Breaux Bridge, LA 70517-5838	\$100.00	
STEPHANIE ALEXANDER PO Box 284 Simmesport, LA 71369-0284	\$100.00	
SYLVIA ALEXANDER 3521 Huston St Shreveport, LA 71109-4505	\$100.00	
TASHIBA ALEXANDER 422 N. Avenue B Crowley, LA 70526-4946	\$175.00	
TYRONNE ALEXANDER 1032 Ti Coy Rd Breaux Bridge, LA 70517-6282	\$100.00	
VICKI ALEXANDER 1719 Obrien St Lake Charles, LA 70601-3441	\$100.00	
CARL ALEXIS P.O. Box 6721 New Orleans,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EDDIE ALFRED PO Box 106 Fenton, LA 70640-0106	\$100.00	
EDDIE ALFRED PO Box 106 Fenton, LA 70640-0106	\$50.00	
JIMMY ALFRED PO Box 831 Washington, LA 70589-0831	\$100.00	
JUSTICE ALFRED 108 N. Hudson St. Sulphur, LA 70663-6710	\$80.00	
ALROY ALLEN 1912 Feliciana St New Orleans, LA 70117-6815	\$250.00	
ANNIAS ALLEN ,	\$100.00	
ANTHONY ALLEN ,	\$100.00	
CARLTON ALLEN 2209 Cobblestone Ln New Orleans, LA 70114-8984	\$100.00	
CATHERINE ALLEN 808 Ruth Dr Avondale, LA 70094-2934	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DYMPHNA ALLEN 110 JESSIE LANE Vacherie, LA 70090-5121	\$100.00	
EASTHER ALLEN 1218 Simon Bolivar Ave New Orleans, LA 70113-2216	\$100.00	
GENE ALLEN 609 Alabama Ave Ferryday, LA 71334-3122	\$500.00	
GLADYS ALLEN 7230 Farwood Dr New Orleans, LA 70126-3263	\$100.00	
LINDA ALLEN 1218 Simon Bolivar Ave New Orleans, LA 70113-2216	\$100.00	
LINDA ALLEN 1218 Simon Bolivar Ave New Orleans, LA 70113-2216	\$100.00	
MELINDA ALLEN 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
MICHAEL ALLEN 919 Vallette St New Orleans, LA 70114-4431	\$100.00	
PATRICIA ALLEN 1216 Simon Bolivar Ave New Orleans, LA 70113-2216	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PATRICIA ALLEN 1216 Simon Bolivar Ave New Orleans, LA 70113-2216	\$100.00	
PHILLIP ALLEN 107 Grisaffe Ln Belle Rose, LA 70341-5844	\$100.00	
TYNIA ALLEN 2238 Louisiana Ave New Orleans, LA 70115-5733	\$100.00	
VERNON ALLEN ,	\$100.00	
MAQUANNA ALLISON 1104 Nunez St New Orleans, LA 70114-4452	\$100.00	
PAMELA ALLISON 1026 Hudson Rd Oakdale, LA 71463-2133	\$100.00	
BERNETTA AMBERS 128 Oak Moss Dr La Place, LA 70068-7114	\$100.00	
SAMJATTAR AMIE 7102 Tate St Shreveport, LA 71109	\$100.00	
ANIKA ANDERSON 2000 Lakeshore Dr New Orleans, LA 70122-3520	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BRENDA ANDERSON 2416 Hero Dr Gretna, LA 70053-7426	\$100.00	
BYRON ANDERSON 7700 Sandy Cove Dr New Orleans, LA 70128-1330	\$100.00	
DANIELLE ANDERSON 1547 Delta Rd La Place, LA 70068-2905	\$100.00	
ENOLA ANDERSON 3501 Jacob Dr Chalmette, LA 70043-2815	\$300.00	
HARRY ANDERSON 310 W Oak St Ville Platte, LA 70586-5342	\$100.00	
JO ANN ANDERSON 655 Rue Louis Phillip Marrero Marrero, LA 70072	\$100.00	
KIARA ANDERSON 2932 Hillcrest Dr Lake Charles, LA 70615-8021	\$800.00	
LATRICIA ANDERSON PO Box 944 Newellton, LA 71357-0944	\$100.00	
LEOLA ANDERSON 3501 Jacob Dr Chalmette, LA 70043-2815	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MARGARET ANDERSON PO Box 234 Simmesport, LA 71369-0234	\$100.00	
MICHAEL ANDERSON 2238 Louisiana Ave New Orleans, LA 70115-5733	\$100.00	
MICHAEL ANDERSON 2238 Louisiana Ave New Orleans, LA 70115-5733	\$100.00	
ODJSHERELL ANDERSON 68 Phillip Ct Chalmette, LA 70043-1716	\$100.00	
ROBERT ANDERSON PO Box 944 Newellton, LA 71357-0944	\$100.00	
TAYLOR ANDERSON 6128 Painters St New Orleans, LA 70122-5536	\$100.00	
TEANDIS ANDERSON 7801 Read Blvd New Orleans, LA 70127-1321	\$100.00	
TREVOR ANDERSON 655 Rue Louis Phillip Marrero Marrero, LA 70072	\$100.00	
YOLANDA ANDERSON 708 Ardoin St Ville Platte, LA 70586-5010	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOHNTRELL ANDREWS 4814 Werner Dr New Orleans, LA 70126-4446	\$100.00	
TAMARA ANDREWS 701 Cherry Street Bernice, LA 71222-4063	\$100.00	
WHITTANY ANDREWS 2614 Jackson Ane. #2 New Orleans, LA 70130	\$100.00	
TYRELL ANGELETTI 2037 Jackson Ave New Orleans, LA 70113-1454	\$100.00	
BARBARA ANTHONY 631 Wesner Kenner, LA 70062	\$100.00	
EDWARD ANTHONY 23915 Harmason St Plaquemine, LA 70764-3015	\$100.00	
CHRISTINE ANTOINE 3579 Hyw 316 Gray, LA 70359	\$100.00	
MICKALA ANTOINE 405 N Coreil St Ville Platte, LA 70586-3205	\$100.00	
VERNON ANTOINE 421 Dufour Street Moreauville, LA 71355-3743	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
VICKI ANTOINE 405 N Coreil St Ville Platte, LA 70586-3205	\$100.00	
ANGELLE ANTWINE 732 Lakeshore Dr Monroe, LA 71203-4140	\$100.00	
ALVIN ARCENEUX 213 Magnolia St Houma, LA 70360-6369	\$100.00	
CATHY ARCENEUX 214 Crozier Dr Houma, LA 70363-7762	\$100.00	
JERLEESA ARCENEUX 1129 W Gilman Rd Lafayette, LA 70501-1717	\$100.00	
JOYCE ARCENEUX 214 Crozier Dr Houma, LA 70363-7762	\$100.00	
ETHEL ARDOIN 111 W Desoto St Ville Platte, LA 70586-3316	\$100.00	
PATTI ARDOIN 1036 Rachel Street Ville Platte, LA 70586	\$100.00	
VERNON ARGUSTA 6101 Tullis Dr New Orleans, LA 70131-9100	\$225.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
VERNON ARGUSTA 6101 Tullis Dr New Orleans, LA 70131-9100	\$300.00	
MARY ARMANT 286 E 14th St Edgard, LA 70049-2046	\$100.00	
SANDRA ARMONT PO Box 909 Gramercy, LA 70052-0909	\$100.00	
MONICA ARMSTEAD 3332 Bennett St New Orleans, LA 70131-2126	\$100.00	
BONNIE ARMSTRONG PO Box 398 Washington, LA 70589-0398	\$100.00	
BONNIE ARMSTRONG PO Box 398 Washington, LA 70589-0398	\$100.00	
JAMES ARMSTRONG 2817 Mistletoe St New Orleans, LA 70118-1730	\$100.00	
LESTER ARNAUD ARNAUD, III 1715 Eagle St New Orleans, LA 70118-1421	\$100.00	
BRITTANY ARNOLD 58841 Allen St Plaquemine, LA 70764-3063	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOSEPH ARNOLD 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
TAYLOR ARNOLD 58841 Allen St Plaquemine, LA 70764-3063	\$100.00	
KELLIE ARNONE 5421 Carlisle Ct New Orleans, LA 70131-7205	\$250.00	
RANDY ARO 2160 L B Landry Ave New Orleans, LA 70114-6173	\$100.00	
JOSEPH ARRIAGA 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
BRENDA ARVIE 502 Harvey Lebas Dr Ville Platte, LA 70586-5354	\$100.00	
DANIEL ARVIE, SR. 968 Railroad St Ville Platte, LA 70586-5954	\$100.00	
DANIEL ARVIE, JR. 986 Railroad St Ville Platte, LA 70586-5954	\$100.00	
KENNETH ARVIE 126 Te Mamou Rd. Ville Platte, LA 70586-5960	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LATONY ARVIE 2121 17th St Lake Charles, LA 70601-7813	\$100.00	
NATHANIEL ARVIE N. Soileau#165 Ville Platte, LA 70586	\$100.00	
RITA ARVIE 968 Railroad St Ville Platte, LA 70586-5954	\$100.00	
PEGGY ASBERRY ,	\$100.00	
BRUCE ASHLEY ,	\$75.00	
URSULA ASHLEY 123 Salem Dr Monroe, LA 71202-3733	\$250.00	
ASHLEY ATIKSON 6000 Chef Menteur Hwy New Orleans, LA 70126-5147	\$100.00	
DANA ATKINS 8411 Beechwood Ct New Orleans, LA 70127-1901	\$250.00	
JOANN ATKINS 410 W Scott St Tallulah, LA 71282-4022	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
NAKIA AUGILLARD 1814 Ursulines Ave New Orleans, LA 70116-2236	\$100.00	
CASEY AUGUST 2344 Leon C Simon Dr New Orleans, LA 70122-4326	\$100.00	
DARREN AUGUST ,	\$100.00	
JY'RIN AUGUST 411 CENTRAL AUE Edgard, LA 70049	\$100.00	
KRISTI AUGUST 2344 Leon C Simon Dr New Orleans, LA 70122-4326	\$250.00	
VERON AUGUSTA 6101 Tullis Dr New Orleans, LA 70131-9100	\$100.00	
ASHLEE AUGUSTINE 3504 Debouchel Blvd Meraux, LA 70075-2290	\$100.00	
ERICA AUSTIN 413 Gayle St Tallulah, LA 71282-3409	\$100.00	
JOHN AUSTIN 427 Dufour Street Moreauville, LA 71355-3743	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOSHUA AUSTIN 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
LORRAINE AUSTIN 8230 Belfast St New Orleans, LA 70118-3132	\$250.00	
MELISSA AUSTIN 135 Cypress Drive Moreauville, LA 71355	\$100.00	
HELEN AYIM 150 N Village Dr Lot 26 Ruston, LA 71270-1690	\$100.00	
KAREN D. BABINEAUX 603 N Bienville St Lafayette, LA 70501-3429	\$250.00	
WARREN BABINEAUX ,	\$100.00	
SONIA BADON 2044 Halsey Ave New Orleans, LA 70114-5038	\$250.00	
JA'TAY BAGNERISE 1225 Harrison Ave New Orleans, LA 70122-1137	\$100.00	
JAMEKA BAGNERISE 1225 Harrison Ave New Orleans, LA 70122-1137	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
A'LAYZHA BAILEY 180 E 5th St Edgard, LA 70049-2348	\$100.00	
A'NAJHA BAILEY 180 E 5th St Edgard, LA 70049-2348	\$100.00	
AARON BAILEY 2814 Mandeville St New Orleans, LA 70122-4429	\$100.00	
AKAYLA BAILEY 2633 W Catawba Dr Harvey, LA 70058-2026	\$100.00	
ALICIA BAILEY 2633 W Catawba Dr Harvey, LA 70058-2026	\$100.00	
BETTY BAILEY 119 Sammy Ct. Edgard,	\$100.00	
DANIELL BAILEY 2633 W Catawba Dr Harvey, LA 70058-2026	\$100.00	
GERALD BAILEY 3325 N Villere St New Orleans, LA 70117-6049	\$100.00	
KERSHELL BAILEY 258 E 13th St Edgard, LA 70049-2053	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KEVIN BAILEY 256 East 6th Street Edgard, LA 70049-2321	\$100.00	
KIM BAILEY 180 E 5th St Edgard, LA 70049-2348	\$100.00	
LAURA BAILEY 302 Garfield St Tallulah, LA 71282-4712	\$100.00	
ROBERT BAILEY 185 Penn Ave Grambling, LA 71245-3303	\$100.00	
SHARON BAILEY 180 East 13th Street Reserve,	\$100.00	
VINCENT BAILEY 2412 Pointmere Dr Harvey, LA 70058-2153	\$250.00	
VINCENT BAILEY 2412 Pointmere Dr Harvey, LA 70058-2153	\$250.00	
PABLO BAIZAN 5823 Marigny St New Orleans, LA 70122-5348	\$100.00	
CLINTON BAKER 2410 Terpsichore Street New Orleans, LA 70113-2840	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DESAREE BAKER 12151 I 10 Service Rd # O New Orleans, LA 70128-2433	\$100.00	
GEORGIA BAKER 7806 Birch St New Orleans, LA 70118-4153	\$100.00	
GEORGIA BAKER 7806 Birch St New Orleans, LA 70118-4153	\$100.00	
GEORGIA BAKER 7806 Birch St New Orleans, LA 70118-4153	\$100.00	
JOYCE BAKER Haynesville, LA 71038	\$100.00	
JOYELL BAKER 122 E. 16TH ST. Edgard, LA 70049-2066	\$100.00	
MELISSA BAKER PO Box 51 Kinder, LA 70648-0051	\$100.00	
JESSICA BALLARD 310 Atkinson St Monroe, LA 71202-3406	\$200.00	
QUENDI BALONEY 3276 Frey Pl New Orleans, LA 70119-2717	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JUDY BALTHAZAR ,	\$400.00	
PHYLICIA BALTIMORE 10144 Filmore Ave Apt C New Orleans, LA 70122	\$100.00	
ANTOINETTE BANKS 1312 S. Roman St. New Orleans, LA 70125-2305	\$100.00	
BRIAN BANKS 8415 Apple St New Orleans, LA 70118-3060	\$300.00	
CARLA BANKS 6148 Convent Station St Convent, LA 70723-2326	\$100.00	
ELIJAH BANKS 727 Tennessee Aveenue Ferriday, LA 71334	\$100.00	
ERNIE BANKS 603 Walnut St Vidalia, LA 71373-2845	\$100.00	
ERNIE BANKS 603 Walnut St Vidalia, LA 71373-2845	\$150.00	
EVERETTE BANKS 400 N Dale Ave Apt 608 Shreveport, LA 71101-2243	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
IRMEASE BANKS 48 Alabama St Vidalia, LA 71373-2851	\$100.00	
JACQUITA BANKS 294 Stovall St Houma, LA 70364-3077	\$100.00	
JENNIFER BANKS 603 Walnut St Vidalia, LA 71373-2845	\$100.00	
KENNETH BANKS 702 Culbertson Ln Natchitoches, LA 71457-6013	\$100.00	
KHALON BANKS 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
MARGUERITE BANKS 1311 S Roman St New Orleans, LA 70125-2330	\$100.00	
RYAN BANKS 4606 Banks St New Orleans, LA 70119-6605	\$250.00	
RYAN BANKS 4606 Banks St New Orleans, LA 70119-6605	\$250.00	
RYAN BANKS 4606 Banks St New Orleans, LA 70119-6605	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHANICA BANKS 131 Square Wolfe Ln Houma, LA 70364-2965	\$100.00	
TROY BANKS 1311 S Roman St New Orleans, LA 70125-2330	\$100.00	
WILLIAMS BANKS 926 7th St New Orleans, LA 70115-2235	\$75.00	
WILLIAMS BANKS 926 7th St New Orleans, LA 70115-2235	\$100.00	
DAWN BAPTISTE 5930 Anderson Pl Marrero, LA 70072-5238	\$100.00	
JUSTIN BAPTISTE 1025 Alexander Ct Slidell, LA 70460-3993	\$100.00	
LESLIE BAPTISTE 7050 Cove Dr New Orleans, LA 70126-3033	\$100.00	
MICHAEL BAPTISTE 1008 Bay Ridge Dr Slidell, LA 70461-3118	\$250.00	
MICHAEL BAPTISTE, II 1008 Bay Ridge Dr Slidell, LA 70461-3118	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MOM'S BAR Hwy 42 Prairieville, LA 70769	\$500.00	
ANGELA BARABIN 309 Hawthorne Dr Houma, LA 70360-6067	\$100.00	
MELVA BARABIN 1705 Van Arpel Dr La Place, LA 70068-6332	\$100.00	
SHERELLA BARBAIN 8017 Bullard Ave Apt B New Orleans, LA 70128-1185	\$100.00	
DYLANI BARBARIN ,	\$100.00	
TONY BARCONEY 6610 14th St Marrero, LA 70072-2601	\$100.00	
REV. MICHEAL BARKER P.O. BOX 1444 Lutcher, LA 70071	\$100.00	
TYRONNE BARKSDALE 3810 Gibson St New Orleans, LA 70122-1653	\$100.00	
TYRONNE BARKSDALE 3810 Gibson St New Orleans, LA 70122-1653	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CASME BARNES ,	\$100.00	
CYNTHIA BARNES 3114 Barnes Ln. Donaldsonville, LA 70346-8792	\$100.00	
DAMIAN BARNES 3909 Hamilton St New Orleans, LA 70118-2525	\$100.00	
DAVIN BARNES 3114 Barnes Ln. Donaldsonville, LA 70346-8792	\$100.00	
DWIGHT BARNES 9 Olympic Ct New Orleans, LA 70131-8613	\$100.00	
EVAN BARNES 7558 Lucerne St New Orleans, LA 70128-1835	\$100.00	
JOHN BARNES 3400 Kent Ave Apt N314 Metairie, LA 70006-3951	\$100.00	
KEVIN BARNES 7556 Lucerne St New Orleans, LA 70128-1835	\$250.00	
ROBINO BARNES 7906 Gannon Rd New Orleans, LA 70128-1450	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ROBINO BARNES 7906 Gannon Rd New Orleans, LA 70128-1450	\$250.00	
SABRINA BARNES 4526 Bundy Road New Orleans, LA 70127-4116	\$250.00	
MONICA BARQUET ,	\$100.00	
ROY BARRE 2050 Lafreniere St New Orleans, LA 70122-3755	\$100.00	
CARDON BARRETT 1912 Hendee St New Orleans, LA 70114-6147	\$100.00	
GEORGE BARRETT 58708 Jetson Ave Plaquemine, LA 70764-4238	\$100.00	
AARON BARROW 4117 Enchantment New Orleans, LA 70122	\$100.00	
ALVIN BARROW 4117 Encampment St New Orleans, LA 70122-1185	\$100.00	
CALENTHIA BARTHOLMEW 2423 1st St New Orleans, LA 70113-2513	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BRANDON BARTHOLOMEW 8501 I 10 Service Rd New Orleans, LA 70127-2442	\$100.00	
LEONARD BARTHOLOMEW 8501 Hayes Blvd New Orleans, LA 70128	\$100.00	
LASHAWNDA BARTIE 1704 7th St Lake Charles, LA 70601-5573	\$100.00	
BRANDON BARTLEY 2201 Springbrook Ln New Orleans, LA 70114-8959	\$100.00	
YVONNE BARZE 1620 Alexander Ct Apt D Gretna, LA 70056-3952	\$100.00	
OTIS BASKERVILLE 100 Ivy Street Leesville, LA 71446	\$100.00	
NEONETTA BASS 1222 Eagle St New Orleans, LA 70118-1203	\$100.00	
BELTINA BATES 111 SATEEN ROYALE Lafayette, LA 70501	\$100.00	
FANNIE BATES 1634 Garden St Shreveport, LA 71101-2424	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MAGNOLIA BATES 1815 Perrin St Shreveport, LA 71101-2338	\$100.00	
AMARI BATISTE 524 Delery St New Orleans, LA 70117-1520	\$100.00	
ANTHONY W. BATISTE 1232 Mansfield Ave. Marrero, LA 70072	\$100.00	
JEROME BATISTE 9437 E Claiborne Pkwy Wego Westwego, LA 70094-3703	\$100.00	
KEVIN BATISTE 2421 Martin Luther King Jr Blvd New Orleans, LA 70113-2823	\$100.00	
KEVIN BATISTE 2421 Martin Luther King Jr Blvd New Orleans, LA 70113-2823	\$100.00	
KEVIN BATISTE 2421 Martin Luther King Jr Blvd New Orleans, LA 70113-2823	\$100.00	
VINCENT BATISTE 2601 Highway 1 Thibodaux, LA 70301-6954	\$100.00	
WILLIAMEASE BATISTE 215 W 8th St Vacherie, LA 70090-5038	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KAREN BATTLE 504 Adams St Lake Charles, LA 70601-1903	\$80.00	
CARLOS BAYLOR 4702 Adams St Shreveport, LA 71108-3434	\$100.00	
JESSICA BAZANAC 35 Honeysuckle Ln New Orleans, LA 70128-1162	\$100.00	
ALICIA BAZILE 711 Clay St Kenner, LA 70062-7613	\$100.00	
KIZA BEAL 3908 General Ogden St New Orleans, LA 70118-3416	\$100.00	
NINJAY BEAL 3629 Gen. Ogden New Orleans, LA 70118-3456	\$100.00	
HARDY BEARD 3800 Hessmer Ave Metairie, LA 70002-3212	\$100.00	
VONAJA BEARD ,	\$100.00	
KEITH BEASLEY 128 Belle Point Ln Napoleonville, LA 70390-2229	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TRAMEKA BEASLEY 4501 Citrus Dr New Orleans, LA 70127-4229	\$100.00	
JERRY BEATTY 22 Black Bayou Rd Ferryday, LA 71334	\$150.00	
TIMMY BEATY 535 Stephen Rd Vidalia, LA 71373-3084	\$100.00	
THADDEUS BEAULIEU 6324 Baccich St New Orleans, LA 70122-6504	\$100.00	
ALVIN BEAVERS 2725 Southern Ave Shreveport, LA 71104-2927	\$100.00	
DEBRA BECHET 7560 Dear Born Rd New Orleans, LA 70127-1804	\$100.00	
KYLEE BECNEL 13445 Ellis St. Vacherie, LA 70090-3261	\$100.00	
LINDA BEENE Haynesville, LA 71038	\$100.00	
LINDA BELDEN Oberlin, LA 70655	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LORETTA BELINDA 165 Rosenwald St Reserve, LA 70084-6737	\$100.00	
ANGELIA BELL 8541 Morrison Rd New Orleans, LA 70127-2015	\$100.00	
ANJELICA BELL 8541 Morrison Rd New Orleans, LA 70127-2015	\$100.00	
LEROY BELL 1801 Magnolia St New Orleans, LA 70113-2935	\$100.00	
LIONEL BELL 18399 Perkins Oak Rd Prairieville, LA 70769-3758	\$250.00	
MICKEY BELL, JR. 1712 Westminister Blvd Marrero, LA 70072-4431	\$100.00	
MURPHY BELL 130 Baywood Ave Lafayette, LA 70501-1071	\$100.00	
SHANNON BELL 217 Garnet Street Houma, LA 70364-3411	\$100.00	
SHAWNTE BELL 7000 Morrison Rd New Orleans, LA 70126-7416	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TAMMY BELL 1677 Mayo apt D New Orleans, LA 70126	\$100.00	
VERNON BELL ,	\$100.00	
WILMER BELL, SR. 204 Paula Ln Natchitoches, LA 71457-5916	\$75.00	
ANTHONY BELLAMY 2436 17th St Lake Charles, LA 70601-8048	\$100.00	
JAMAL BELLAMY 2436 17th St Lake Charles, LA 70601-8048	\$100.00	
CARLENE BELLARD 519 E Beauregard St Ville Platte, LA 70586-3501	\$100.00	
MARVIN BELLARD 90 N Luke St Apt 206 Lafayette, LA 70506-1934	\$100.00	
NICHOLAS BELSON 4445 Alvin Dark Ave Baton Rouge, LA 70820	\$100.00	
LORETTA BELVIN 165 Rosewald St Reserve, LA 70084-6737	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOSHA BEN 900 PROVOST Lafayette, LA 70501	\$100.00	
LAKITA BENARD 1830 Halsey Dr. New Orleans,	\$100.00	
SHARON BENJAMIN 1104 Cook St Gretna, LA 70053-2403	\$100.00	
CONRAD BENN PO Box 155 Convent, LA 70723-0155	\$250.00	
DESMON BENN ,	\$100.00	
COURTNEY BENNETT 606 WEST 7TH Donaldsonville, LA 70346-2116	\$100.00	
JONETTA BENNETT 9584 W Tams Dr Baton Rouge, LA 70815-8960	\$250.00	
JONETTA BENNETT 9584 W Tams Dr Baton Rouge, LA 70815-8960	\$250.00	
JUANITA HARMON BENNETT 814 W 5th St Crowley, LA 70526-4147	\$800.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TAYLAR BENNETT 5163 Montegut Dr New Orleans, LA 70126-3527	\$100.00	
JOANN BENOIT 202 S Joseph St Welsh, LA 70591-4410	\$100.00	
JOSH BENOIT 2020 Martha Westlake, LA 70669	\$80.00	
BRYANT BERNARD 143 Ellen St. Reserve,	\$100.00	
BRYANT BERNARD 143 Ellen St. Reserve,	\$100.00	
GREGORY BERNARD 1301 Simon Bolivar Ave Apt 1135 New Orleans, LA 70113-4608	\$100.00	
HARRY BERNARD 908 W Monterey Ct Apt A Gretna, LA 70056-8106	\$100.00	
HARVEY BERNARD PO Box 50291 New Orleans, LA 70150-0291	\$100.00	
NIYA BERNARD P.O. Box 252 Reserve,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
NIYA BERNARD P.O. Box 252 Reserve,	\$250.00	
BRENDA BERRY ,	\$75.00	
DARYL BERRY 3915 Harvey St Monroe, LA 71203-5741	\$200.00	
MARIJAUWANYA BESSARD 1313 N Market St Opelousas, LA 70570-5438	\$100.00	
ANDREA BETHANCOURT 105 E 13th St Edgard, LA 70049-2055	\$100.00	
ELONIE BETHANCOURT PO Box 418 Edgard, LA 70049-0418	\$100.00	
HELEN BIAS 1307 S 9th St Monroe, LA 71202-2919	\$100.00	
CHASSIDY BIBBINS 200 st. David Drive Marksville, LA 71351	\$100.00	
SAMANTHA BIBBINS 179 Elderwood Rd Mansura, LA 71350-4171	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BRITTNEY BICKHAM 4508 Prentiss Ave New Orleans, LA 70126-2362	\$100.00	
CLARENCE BICKHAM 13060 N Lake Carmel Dr New Orleans, LA 70128-2549	\$100.00	
WHITNEY BICKHAM 4508 Prentiss Ave New Orleans, LA 70126-2362	\$100.00	
CHARLEEN BIENEMY 5636 6th St Violet, LA 70092-3039	\$100.00	
CLIFFORD BIENEMY 2916 Stacie Dr Violet, LA 70092-3808	\$100.00	
GABRIELLA BIENEMY 3524 Pakenham Dr Chalmette, LA 70043-2054	\$100.00	
JIMMY BIENEMY 2804 Stacie Dr Violet, LA 70092-3806	\$100.00	
JOVONKA BIENEMY 2809 Stacie Dr Violet, LA 70092-3807	\$100.00	
LATWYLE BIENEMY 3001 Mumphrey Rd Chalmette, LA 70043-3732	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
WAYNE BIENEMY 5636 6th St Violet, LA 70092-3039	\$100.00	
LAMONT BIGHAM 2020 Longwood Dr La Place, LA 70068-1908	\$100.00	
TIFFANY BIGHAM 2020 Longwood Dr La Place, LA 70068-1908	\$100.00	
NICHOLAS BIJOU 2938 Hiawatha St New Orleans, LA 70126-4817	\$100.00	
JIMMIE BIRCK ,	\$100.00	
DAVID BIRDEN 209 Bishop Dr Avondale, LA 70094-2505	\$100.00	
DOLLY BIRDEN 209 Bishop Dr Avondale, LA 70094-2505	\$100.00	
DEBORAH BISHOP 4811 RHODES DR. New Orleans, LA 70126-4313	\$100.00	
KIM BISHOP 7050 WRIGHT RD New Orleans, LA 70128-2246	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LONDON BISHOP 7050 WRIGHT RD New Orleans, LA 70128-2246	\$100.00	
LARRY BISHOP 7050 WRIGHT RD New Orleans, LA 70128-2246	\$250.00	
MELISSA BISHOP 1301 Simon Boliver Blvd Apt 1146 New Orleans, LA 70113	\$100.00	
SHANTRELL BISHOP 4748 Chantilly Dr New Orleans, LA 70126-4160	\$100.00	
TIA BISHOP 7050 WRIGHT RD New Orleans, LA 70128-2246	\$100.00	
ARTI'ANNA BLACK 1933 Mandolin St New Orleans, LA 70122-3020	\$100.00	
MARVIN BLACK ,	\$100.00	
MICHELLE BLACK 2425 W Metairie Ave Kenner, LA 70062-6280	\$100.00	
WALTER BLACK BLACK, JR. ,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LOUIS BLACKMON 7721 Haney Dr New Orleans, LA 70128-2017	\$100.00	
BRANDY BLAIR ,	\$100.00	
TEVON BLAIR 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
BRUCE BLAND 7900 Patricia St Chalmette, LA 70043-1670	\$250.00	
SEAN BLEDSOE 301 Coward St Dequincy, LA 70633-4022	\$200.00	
MICHAEL BLEVINS 2737 Milan St New Orleans, LA 70115-6219	\$100.00	
CARMENICA BLOUNT 4238 Camelot Dr. New Orleans, LA 70127	\$250.00	
CALVIN BLUNT 1504 S 7th St Monroe, LA 71202-2845	\$200.00	
KWANTEE BOBB Myrtie Dr. Natchitoches, LA 71457	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EDWARD BOLD 8001 Gannon Road New Orleans, LA 70128-1448	\$100.00	
EDWARD BOLD 8001 Gannon Road New Orleans, LA 70128-1448	\$100.00	
CORNELIUS BOLDEN 71441 savanne road Houma, LA 70356	\$100.00	
LADANK BOLEY 210 Kingsfield Loop Sterlington, LA 71280-3125	\$250.00	
BECKY BOLTON 604 Mississippi St Monroe, LA 71202-3332	\$100.00	
CARLYN BONTON 388 Dufour Street Moreauville, LA 71355-3753	\$100.00	
EUNICE BONTON 427 Dufour Street Moreauville, LA 71355-3743	\$100.00	
DEBORAH BOOKER 2632 Ernest St New Orleans, LA 70131-2065	\$100.00	
TEOLA BOOKER 4650 Lakeshore Dr Shreveport, LA 71109-2973	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RANICE BOOTH 3000 Gentilly Blvd Apt 144 New Orleans, LA 70122-3801	\$100.00	
DARLENE BORDELON PO Box 337 Washington, LA 70589-0337	\$100.00	
MICHAEL BORDLEY 4421 Thalia St. New Orleans, LA 70125-1863	\$100.00	
BRADLY BORN PO Box 273 Edgard, LA 70049-0273	\$100.00	
JOANNE BORNE PO Box 281 Edgard, LA 70049-0281	\$100.00	
TONY BORNE 2501 Tiffany Dr La Place, LA 70068-6370	\$100.00	
CINDY BORNER 3658 Elon St Shreveport, LA 71109-1724	\$100.00	
OPHRA BORNER 3658 Elon St Shreveport, LA 71109-1724	\$100.00	
CHARLENE BOSLEY 2626 Orchid Dr Monroe, LA 71203-5570	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHARLENE BOSLEY 2626 Orchid Dr Monroe, LA 71203-5570	\$100.00	
JAMES BOSTON 202 Cincinnati St Delhi, LA 71232-2806	\$100.00	
BEVERLY BOUDOIN 137 E 16th St Edgard, LA 70049-2066	\$100.00	
EMMITT BOUDREAUX ,	\$100.00	
ERIC BOUDREAUX 3124 General Pershing St New Orleans, LA 70125-5115	\$100.00	
JONATHON BOUDREAUX 419 Angelloz St Lafayette, LA 70501-4201	\$100.00	
JWAN BOUDREAUX 2710 Valence St New Orleans, LA 70115-6346	\$100.00	
KENNETH BOUDREAUX PO Box 92712 Lafayette, LA 70509-2712	\$250.00	
MELANIE BOUDREAUX PO Box 891 Gramercy, LA 70052-0891	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RONALD BOUDREAUX 212 1ST ST. Gramercy, LA 70052-3171	\$250.00	
SENECCA BOUDREAUX PO Box 891 Gramercy, LA 70052-0891	\$100.00	
KEITH BOURNE 3711 Erato St New Orleans, LA 70125-2103	\$100.00	
ISAAC BOWENS 2060 N Tonti St New Orleans, LA 70119-1562	\$100.00	
JERRY BOWMAN, SR 3623 Milton St Shreveport, LA 71109-3327	\$100.00	
JERRY BOWMAN 3623 Milton St Shreveport, LA 71109-3327	\$250.00	
RONALD BOWMAN 1621 E Judah Dr Marrero, LA 70072-3455	\$100.00	
SHARIKA BOWMAN 27393 Highway 15 Apt 147 Ferriday, LA 71334-3373	\$100.00	
SONYA BOWMAN Leesville, LA 71446	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JACQUELINE BOWSER PO Box 776 Lutcher, LA 70071-0776	\$100.00	
JEREMY BOWSER 2200 S Exchange Aly Lutcher, LA 70071-5234	\$100.00	
JERRY BOWSER 1455 North Robinson New Orleans, LA 70126	\$100.00	
NEWRITA BOWSER PO Box 1152 Lutcher, LA 70071-1152	\$100.00	
CAINA BOYD 416 Gerald T Peltier Dr Thibodaux, LA 70301-4831	\$100.00	
KIM BOYD A116 Solar Trailer Park Thibodaux, LA 70301-6336	\$100.00	
MARVIN BOYD 131 Triple Oaks Dr Raceland, LA 70394-3308	\$100.00	
RICHMOND BOYD, JR 416 Gerald T Peltier Dr Thibodaux, LA 70301-4831	\$225.00	
CLEVELAND BOYKIN 294 Stovall St Houma, LA 70364-3077	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CONNIE BOYKIN 158 Jennings Ln Houma, LA 70360-2719	\$100.00	
HAZEL M. BOYKIN 294 Stovall St Houma, LA 70364-3077	\$250.00	
PETER BOYKIN 295 Stovall St Houma, LA 70364-3069	\$100.00	
GERALDINE BOYKINS 7225 Chef Mentour Hwy Apt E7 New Orleans, LA 70126-5306	\$100.00	
CHARLOTTE BRADFORD 116 Hawk St Jonesboro, LA 71251-2912	\$100.00	
KELISHA BRADFORD 3026 Independence Ave Shreveport, LA 71109-3805	\$100.00	
MARLON BRADFORD 3658 Elon St Shreveport, LA 71109-1724	\$100.00	
MARY BRADFORD 3026 Independence Ave Shreveport, LA 71109-3805	\$100.00	
ROBERT BRADFORD 1525 Sycamore St Shreveport, LA 71103-2966	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
WHITNEY BRADFORD Arcadia, LA 71001	\$100.00	
WILLIE BRADFORD 3026 Independence Ave Shreveport, LA 71109-3805	\$100.00	
YVONNE BRADFORD 262 Sugar Highland Blvd Houma, LA 70360-8341	\$100.00	
ALISHA BRADLEY 106 Morgan Ln Natchitoches, LA 71457-6077	\$75.00	
FLOYD BRADLEY 112 Riverview Dr Saint Rose, LA 70087-3612	\$100.00	
INFINITI BRADLEY 12345 I 10 Service Rd Apt 3110 New Orleans, LA 70128-4737	\$100.00	
JOHN BRADLEY 1832 Paillet Ave Harvey, LA 70058-3518	\$100.00	
STAVINHOE BRADLEY Grambling, LA 71245	\$100.00	
STEPHEN BRADLEY 2719 Perdido New Orleans, LA 70119-7333	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BIANCA BRADSTREET 2907 Lasalle St New Orleans, LA 70115-5751	\$100.00	
TISHA BRAGGS 508 Monroe St Farmerville, LA 71241-3321	\$100.00	
WANDA BRAGGS 508 Monroe St Farmerville, LA 71241-3321	\$100.00	
PAXTON BRANCH 200 Virginia St Tallulah, LA 71282-4629	\$200.00	
JAWAN BRANDLEY 7019 Lake Kenner Worth Dr Apt T103 New Orleans, LA 70126	\$100.00	
TROY BRASHER 41331 PO Box Lafayette, LA 70504-0001	\$100.00	
VAN BRASS 1901 Plum St Monroe, LA 71202-3085	\$200.00	
BRENDA BRAUD 357 NW 2nd St Reserve, LA 70084-6503	\$100.00	
BOBBY BRAXTON 222 Bayou Drive Clarence, LA 71414	\$125.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHESTER BRAXTON PO Box 1206 Kinder, LA 70648-1206	\$100.00	
DONALD BRAXTON PO Box 956 Oberlin, LA 70655-0956	\$100.00	
MYDREEEKA BRAXTON 210 Fairgrounds Rd Natchitoches, LA 71457-3282	\$125.00	
ALBERT BREASHEARS, JR. 4401 Bundy Rd New Orleans, LA 70127-4113	\$350.00	
MELISSA BREAU 13800 Pierres Ct New Orleans, LA 70129-5003	\$100.00	
JEREMY BRELAND 1814 Dublin St New Orleans, LA 70118-2808	\$100.00	
ALBERT BRESHEARS 4401 Bundy Rd New Orleans, LA 70127-4113	\$100.00	
KENDRA BREWSTER 3016 Marigny St New Orleans, LA 70122-4441	\$100.00	
HARRY BRIDGES 247 Cardinal Laplace,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KAREN BRIDGES 150 Jones St Napoleonville, LA 70390-2420	\$100.00	
KYSHAWNNA BRIDGES 1702 Charbonnet St New Orleans, LA 70117-1912	\$100.00	
KYSHAWNNA BRIDGES 1702 Charbonnet St New Orleans, LA 70117-1912	\$100.00	
SUSAN BRIDGES 247 Cardinal St La Place, LA 70068-4805	\$250.00	
KAWANNA BRIGGS 2124 Greenwood Dr La Place, LA 70068-2041	\$100.00	
JOAN BRINSON 11000 Dreux Ave New Orleans, LA 70127-3921	\$100.00	
MARKESA BRISCO 7721 Mill St New Orleans, LA 70126-1428	\$100.00	
STANLEY BRITTON 204 Belleville St. New Orleans, LA 70114-1111	\$100.00	
ARRENDIA BROCK 6323 Louis Elam St Violet, LA 70092-3329	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
AVIS BROCK 2118 Martin Luther King Jr Blvd New Orleans, LA 70113-2316	\$250.00	
AVIS BROCK 2118 Martin Luther King Jr Blvd New Orleans, LA 70113-2316	\$250.00	
AVIS BROCK 2118 Martin Luther King Jr Blvd New Orleans, LA 70113-2316	\$250.00	
DAVID BROCK PO Box 394 Starks, LA 70661-0394	\$200.00	
JERRY BROCK 4117 Thalia St New Orleans, LA 70125-1921	\$100.00	
JESSIE BROCK 3400 Saint Anthony Ave Apt 602 New Orleans, LA 70122-2981	\$100.00	
TOMICA BROCK 1305 Cherbourg New Orleans, LA 70112	\$100.00	
MAUREEN BRODEN 1493 MAGNOLIA HEIGHTS Vacherie, LA 70090-5511	\$100.00	
KERMIT BROOKS 928 Paillet Ave Harvey, LA 70058-3713	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KINDAL BROOKS 904 Robinson Cir Winnsboro, LA 71295-3867	\$100.00	
LASHEKA BROOKS 150 Fisher St Campti, LA 71411-4878	\$75.00	
MADELINE BROOKS 618 1/2 Clay St Kenner, LA 70062-7612	\$100.00	
TERRIEDELL BROOKS 1329 S Roman St New Orleans, LA 70125-2330	\$100.00	
BRANDON BROUSSARD ,	\$250.00	
JOSEPH BROUSSARD ,	\$250.00	
KATRINA BROUSSARD 440 Heide Cir Lot 122 Scott, LA 70583-4760	\$80.00	
KEM BROUSSARD 1016 Clyde St Lake Charles, LA 70601-7079	\$100.00	
MELANIE BROUSSARD ,	\$75.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANGELA BROWN 1 Firmin Dr Vidalia, LA 71373-4012	\$100.00	
ASHLEY BROWN 7032 Bundy Rd. New Orleans, LA 70127-2112	\$100.00	
AYANNA BROWN ,	\$75.00	
BEATRICE BROWN 817 W 5th St Crowley, LA 70526-4146	\$800.00	
BETTY BROWN 2910 Kent Drive New Orleans, LA 70131-4248	\$100.00	
BEVERLY BROWN 4526 Hickerson St New Orleans, LA 70127-4104	\$250.00	
BOMANI BROWN 4601 Lafaye St New Orleans, LA 70122-6133	\$100.00	
BRITTANY BROWN 7536 Virgilian Street New Orleans, LA 70126	\$100.00	
CAMRYN BROWN 104 Patricia Dr Natchitoches, LA 71457-7365	\$75.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CAROLYN BROWN 3456 Lukeville Ln Brusly, LA 70719-2429	\$250.00	
CEION BROWN 10151 Curran Blvd New Orleans, LA 70127-1390	\$250.00	
CHARLES BROWN 3306 Behrman Hwy New Orleans, LA 70114-8135	\$100.00	
CHRISTOPHER BROWN 323 S Pardue St Vivian, LA 71082-3125	\$100.00	
DANIEL BROWN 1122 S Salcedo St New Orleans, LA 70125-1832	\$100.00	
DANNY BROWN 1633 Garden St Shreveport, LA 71101-2423	\$100.00	
DARIUS BROWN 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
DARRYL BROWN ,	\$100.00	
DEBORAH BROWN 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DESHA BROWN 4526 Hickerson St New Orleans, LA 70127-4104	\$250.00	
DEWAYNE BROWN 3908 Jennifer St New Orleans, LA 70131-5600	\$100.00	
EDWARD BROWN 205 Levee St Saint Joseph, LA 71366	\$200.00	
EMANI BROWN 4526 Hickerson St New Orleans, LA 70127-4104	\$100.00	
ERICA BROWN 197 Sam Vilardo Rd Tallulah, LA 71282-5745	\$100.00	
ESTHER BROWN 511 Bertrand Dr Lafayette, LA 70506-4294	\$100.00	
FERIYON BROWN 4526 Hickerson St New Orleans, LA 70127-4104	\$250.00	
GARY BROWN 859 Parkway Dr Natchitoches, LA 71457-5553	\$75.00	
GERALDINE BROWN 226 Martin Luther King Jr St Columbia, LA 71418-3348	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
IRIS BROWN 316 Coffee St Dequincy, LA 70633-3808	\$200.00	
JANELL BROWN Haynesville, LA 71038	\$100.00	
JENNIFER BROWN 124 E Long St Ville Platte, LA 70586-3330	\$100.00	
JONATHON BROWN 1634 P E Daigle Rd Iowa, LA 70647-4120	\$100.00	
JULES BROWN 843 Camp St New Orleans, LA 70130-3703	\$100.00	
KENYA BROWN 4601 Lafaye St New Orleans, LA 70122-6133	\$100.00	
KERRY BROWN 300 Consult Dr. Avondale, LA 70094	\$100.00	
KHORIAN BROWN 2169 Grape Pl Terrytown, LA 70056-4437	\$100.00	
KRISTEN BROWN 8300 Bundy Street New Orleans, LA 70127	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LAKETHA BROWN 1218 Olwen Dr Bossier City, LA 71111-2735	\$100.00	
LASHANTI BROWN 4212 Lac Du Bay Dr Apt C Harvey, LA 70058-6508	\$100.00	
LAURYN BROWN 3301 Morrice Duncan Dr New Orleans, LA 70126-6523	\$100.00	
LEONZELL BROWN 7110 Beauvoir Ct New Orleans, LA 70128-2506	\$250.00	
LIONEL BROWN 2545 Clover St New Orleans, LA 70122-4754	\$100.00	
MARIO BROWN PO Box 279 White Castle, LA 70788-0279	\$250.00	
MAURICE BROWN 1229 S Tonti St New Orleans, LA 70125-2221	\$100.00	
MCKENZIE BROWN 511 Bertrand Dr Lafayette, LA 70506-4294	\$100.00	
MELVIN BROWN, SR. PO Box 276 White Castle, LA 70788-0276	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
NANDI BROWN 5117 Frenchmen St New Orleans, LA 70122-4025	\$100.00	
PAMELA BROWN 1832 Bartholomew St New Orleans, LA 70117-5000	\$100.00	
PARMER BROWN 606 Laurel St Vidalia, LA 71373-2826	\$100.00	
REBECCA MCKEEL BROWN 501 5th St Ferryday, LA 71334-3401	\$100.00	
RICHARD BROWN 7000 Press Dr New Orleans, LA 70126-1065	\$100.00	
ROBERTA BROWN 18 Heritage Ln New Orleans, LA 70114-6729	\$350.00	
RONALD BROWN 2010 Ford St Shreveport, LA 71101-2104	\$100.00	
SANTEESA BROWN ,	\$75.00	
SHARLA BROWN 333 Westwood Dr Crowley, LA 70526-3242	\$800.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHARLETTE BROWN 144 LOUISA ST. Thibodaux, LA 70301-5541	\$100.00	
SHELIA BROWN 503 S. Kinler St. Boutte, LA 70039-3408	\$100.00	
SHONELL BROWN 1835 Old Prieur St New Orleans, LA 70116-1029	\$100.00	
SHOUNTINEZ BROWN 1362 Faubourg Rd Ville Platte, LA 70586-6410	\$100.00	
TABETHA BROWN 1834 Millhaven Rd Monroe, LA 71201-8916	\$100.00	
TAWANDA BROWN 136 Nottingham Trl Houma, LA 70360-7904	\$100.00	
TENEHA BROWN 2700 Edna St. New Orleans,	\$100.00	
TERRINAISHA BROWN 6101 Mandeville St New Orleans, LA 70122-5515	\$100.00	
THOMAS BROWN BROWN, III 561 E 83rd St Shreveport, LA 71106-5703	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
THOMAS BROWN 4637 Westwood Park 6L Shreveport, LA 71109	\$100.00	
THORNE BROWN PO Box 134 Belle Rose, LA 70341-0134	\$100.00	
TINA BROWN 12345 I 10 Service Rd Apt 1606 New Orleans, LA 70128-4561	\$100.00	
TONI BROWN 36518 Francine Cir S Geismar, LA 70734-3150	\$350.00	
TRULANE BROWN PO Box 203 Belle Rose, LA 70341-0203	\$100.00	
WANDA WHITE BROWN PO Box 761 Simmesport, LA 71369-0761	\$100.00	
ZARIA BROWN 2320 Lemon St Metairie, LA 70001-1021	\$100.00	
ALISCIA BROWN-DAMON 429 N Western Ave Crowley, LA 70526-4851	\$800.00	
ALEXIS BROWNING 1805 Lake Salvador Dr Harvey, LA 70058-5155	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CEDRIC BRUMFIELD 1209 Eganias St New Orleans, LA 70117-3607	\$250.00	
L'TRELL BRUMFIELD 1209 Eganias St New Orleans, LA 70117-3607	\$100.00	
L'TRELL BRUMFIELD 1209 Eganias St New Orleans, LA 70117-3607	\$350.00	
MYLES BRUMFIELD 4500 Sherwood Common Blvd Apt 1513 Baton Rouge, LA 70816-4277	\$500.00	
ANNYA BRYANT 830 Leboeuf St New Orleans, LA 70114-2509	\$100.00	
BRITTANY BRYANT 2404 Wood St Monroe, LA 71201-7933	\$100.00	
EMMA BRYANT 830 Leboeuf St New Orleans, LA 70114-2509	\$100.00	
DELDRIK BRYD 2102 Carver Pl Shreveport, LA 71103-2630	\$100.00	
ELAINE BURDIS 3038 Highway 1 Labadieville, LA 70372-2409	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHARLA BURKE 242 E. 6TH ST. Edgard, LA 70049-2321	\$100.00	
CHANDA BURKS 3716 Inwood Ave New Orleans, LA 70131-8452	\$100.00	
CHANDA BURKS 3716 Inwood Ave New Orleans, LA 70131-8452	\$100.00	
CHANDA BURKS 3716 Inwood Ave New Orleans, LA 70131-8452	\$100.00	
DERINESHA BURKS 7506 Tricia Ct New Orleans, LA 70128-1546	\$100.00	
AKEEM BURL 1700 Van Arpel Drive ,	\$100.00	
CHARLES BURNS 2740 Darien St Shreveport, LA 71109-2816	\$250.00	
DEXTER BURNS Homer, LA 71040	\$100.00	
LORENZO BURNS 1601 Marine St Marrero, LA 70072-3517	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
WILLIE BURNS Homer, LA 71040	\$100.00	
VICKIE BURRELL 170 George Ave Leesville, LA 71446-3171	\$100.00	
AREALANDRA BURTON 7660 Avon Park Blvd New Orleans, LA 70128-2104	\$100.00	
CALYSHIA BURTON 6416 Fairfield Ave Shreveport, LA 71106-3116	\$100.00	
CORDELL BURTON 7660 Avon Park Blvd New Orleans, LA 70128-2104	\$100.00	
JOHNNY BURTON 2113 Paillet Ave Harvey, LA 70058-3523	\$100.00	
MARVIN BURTON 7660 Avon Park Blvd New Orleans, LA 70128-2104	\$100.00	
TYRONE BURTON 7844 Berg Street New Orleans, LA 70128-1907	\$100.00	
BARBARA BUSH 549 Helis Dr Westwego, LA 70094-2295	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOSHUA BUSH 1225 Saint John St Natchitoches, LA 71457-4123	\$75.00	
LEONARD J. BUSHNELL 208 Leblanc St Dequincy, LA 70633-3211	\$200.00	
JEARLINE BUTCHER PO Box 921 Jonesville, LA 71343-0921	\$100.00	
ANNETTE BUTLER 24845 Ferdinand St Plaquemine, LA 70764-4219	\$100.00	
BELL BUTLER ,	\$100.00	
BENJAMIN BUTLER 3726 Daytona Ave Baton Rouge, LA 70814-7124	\$100.00	
DASHAWN BUTLER ,	\$100.00	
DAVID BUTLER 2616 Colorado Dr Marrero, LA 70072-6129	\$100.00	
GAIL BUTLER 1106 Leboeuf St New Orleans, LA 70114-2539	\$225.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GAIL BUTLER 1106 Leboeuf St New Orleans, LA 70114-2539	\$300.00	
IRIS BUTLER 305 EAST BAYOU RD. Donaldsonville, LA 70346	\$100.00	
JANICE BUTLER 1744 Nie Pkwy New Orleans, LA 70131-1910	\$100.00	
JOHN BUTLER 23630 Oak St Plaquemine, LA 70764-2956	\$100.00	
JOHN BUTLER 23630 Oak St Plaquemine, LA 70764-2956	\$100.00	
KEYSHAWN BUTLER 4447 Arthur Dr New Orleans, LA 70127-4017	\$100.00	
KIRCHELLE BUTLER 3326 Vennette Street New Orleans, LA 70131	\$100.00	
KYMEKHA BUTLER 3507 Parkland St Monroe, LA 71203-5569	\$100.00	
LAVETTE BUTLER 19407 Harry Town Ln Vacherie, LA 70090-3339	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LOIS BUTLER 171 W 2nd St Edgard, LA 70049-2626	\$100.00	
LYNTREL BUTLER 120 Honeysuckle Ln Westwego, LA 70094-2273	\$100.00	
PEGGY BUTLER 628 W Main St Brusly, LA 70719-2107	\$100.00	
SAMUEL BUTLER 5013 Chartres Street New Orleans, LA 70117-3805	\$100.00	
STEPHANIE BUTLER 4820 Lynhuber Dr New Orleans, LA 70126-3922	\$100.00	
TANISHA BUTLER 1911 Congress St New Orleans, LA 70117-5927	\$300.00	
WILLIE BUTLER 6539 Mickens Rd Baton Rouge, LA 70811-4352	\$500.00	
BEVERLY BYNUM 3477 LUKEVILLE LN. Brusly, LA 70719-2429	\$100.00	
CAROL BYNUM 64445 SOUTH RIVER RD. Brusly, LA 70719	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BARREN BYRD 154 BERTRAND ST. Napoleonville, LA 70390-2427	\$100.00	
SUSANNA BYRD 5552 Ames Ct Marrero, LA 70072-5343	\$100.00	
STACEY CADOR 116 Live Oak Blvd La Place, LA 70068-7140	\$100.00	
DEBBIE CAIN 44 Gardenia Ln Westwego, LA 70094-2236	\$100.00	
QUINNITRA CAINE 1114 East Harding Destrehan,	\$100.00	
JENNIFER CALAHAN 327 Sugar Creek Rd Quitman, LA 71268-1314	\$100.00	
JETHRO CALAHAN 149 Osborne Rd Quitman, LA 71268-1087	\$100.00	
WINDY CALAHAN 228 Sugar Creek Rd Quitman, LA 71268-1313	\$250.00	
CARA CALDWELL 136 Vhughn Campti, LA 71411-4014	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CARA CALDWELL 136 Vhughn Campiti, LA 71411-4014	\$300.00	
TIM CALHOUN 843 Camp St New Orleans, LA 70130-3703	\$100.00	
BRIA CALVIN 9012 Olive St New Orleans, LA 70118-2446	\$100.00	
BYRON CALVIN 9012 Olive St New Orleans, LA 70118-2446	\$100.00	
DESNAE CALVIN 9012 Olive St New Orleans, LA 70118-2446	\$100.00	
LAMONT CALVIN 7030 Salem Dr New Orleans, LA 70127-2140	\$100.00	
BRENDAN CAMPBELL 409 Lexing St Tallulah, LA 71282-3213	\$100.00	
LAKEISHA CAMPBELL 5528 3rd St Violet, LA 70092-3018	\$100.00	
LAURA CAMPBELL 342 Saint James Pl La Place, LA 70068-4217	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LOUVELLA CAMPBELL 2628 Devereaux Ct Avondale, LA 70094	\$100.00	
LYDIA WASHINGTON CAMPBELL 2804 Stacie Dr Violet, LA 70092-3806	\$100.00	
MICHELLE CAMPBELL 2908 Daniel Dr Violet, LA 70092-3826	\$100.00	
ORMET CAMPBELL 1621 Yorktowne Dr La Place, LA 70068-2809	\$100.00	
TROY CAMPBELL 1621 Yorktown Laplace,	\$100.00	
JUAN CANNAN 926 MYSTIC AVE Terrytown, LA 70056-4564	\$225.00	
JUAN CANNAN 926 MYSTIC AVE Terrytown, LA 70056-4564	\$300.00	
JOY CANNON 1801 Van Arpel Dr La Place, LA 70068-6334	\$100.00	
RECHELLE CANNON BO Box 351 Edgard, LA 70049	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
FRANKIE CAREY 2428 Saint Roch Ave New Orleans, LA 70117-7920	\$100.00	
MICHAEL CAREY 2428 Saint Roch Ave New Orleans, LA 70117-7920	\$100.00	
QUINSHEL CAREY 2428 Saint Roch Ave New Orleans, LA 70117-7920	\$100.00	
TONY CAREY 2428 Saint Roch Ave New Orleans, LA 70117-7920	\$100.00	
LAUREN CARLIN 23455 Wilbert St Plaquemine, LA 70764-2651	\$100.00	
ARVIE CARLTON, III 502 Harvey Lebas Dr Ville Platte, LA 70586-5354	\$100.00	
ASIA CARMOUCHE 2603 Milan St New Orleans, LA 70115-6217	\$100.00	
PAMELA CARMOUCHE ,	\$100.00	
CAROLYN CARPENTER 171 St. Titus Rd. Campti, LA 71411	\$75.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
FRED CARR 1110 E Mississippi Ave Ruston, LA 71270-4041	\$250.00	
JEFFERY CARR 2252 Sardis Fire Station Farmerville, LA 71241-7203	\$100.00	
TOMMY L. CARR PO Box 94 Farmerville, LA 71241-0094	\$250.00	
KENNETH CARRADINE 6910 Curran Blvd New Orleans, LA 70126-1724	\$100.00	
PAMELA CARRIE 11100 Ivy Ln New Orleans, LA 70128-2918	\$100.00	
WINTHROP CARRIE 1100 IVY LANE New Orleans, LA 70128	\$100.00	
PATRICK CARRIER ,	\$100.00	
BRANDON CARROLL 208 Forest Lawn Ave Monroe, LA 71202-4630	\$100.00	
ELDRENE CARROLL 6101 TULLIS DR , LA	\$225.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ELDRENE CARROLL 6101 Tullis Dr New Orleans, LA 70131-9100	\$200.00	
JUAVAIL CARROLL 1209 S Tonti St New Orleans, LA 70125-2221	\$100.00	
CHARLIE CARSON PO Box 1324 Thibodaux, LA 70302-1324	\$100.00	
JENNIE CARSON PO Box 1324 Thibodaux, LA 70302-1324	\$100.00	
LARRY CARSON 9026 Edinburgh St New Orleans, LA 70118-2402	\$100.00	
LESTER CARSON 4 Geri Ct Jefferson, LA 70121-2103	\$100.00	
VEDORA L. CARSON 4 Geri Ct Jefferson, LA 70121-2103	\$250.00	
ALBERTA CARTER 1936 Franklin Ave New Orleans, LA 70117-7604	\$100.00	
ANTHONY CARTER 1500 Westwood Dr Marrero, LA 70072-4567	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BENJAMIN CARTER 578 Ames Ct. Marrero, LA 70072-1517	\$100.00	
BLAKE CARTER 153 E 6th St Edgard, LA 70049-2320	\$100.00	
CAROL CARTER 4965 Spain St New Orleans, LA 70122-5129	\$100.00	
CHRIS CARTER ,	\$250.00	
CLODALE CARTER PO Box 20 Zwolle, LA 71486-0020	\$100.00	
CYNTHIA CARTER 110 Hunter St Schriever, LA 70395-3420	\$100.00	
DORIAN CARTER 1729 Gladstone Dr Marrero, LA 70072-6733	\$100.00	
ELLEN CARTER 7841 Britt St Westwego, LA 70094-4048	\$100.00	
ELLYNDRA CARTER 7841 Britt St Westwego, LA 70094-4048	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
FELICA CARTER 7812 Sand St New Orleans, LA 70128-1733	\$100.00	
FLOYD CARTER 2005 Arts St New Orleans, LA 70117-7625	\$100.00	
GEOFFREY CARTER 641 Huntlee Dr New Orleans, LA 70131-5223	\$250.00	
J. NORRIS CARTER 2619 Sonnier St Lake Charles, LA 70601-8257	\$100.00	
JACORY CARTER 2116 12th St Lake Charles, LA 70601-6564	\$100.00	
JUDY CARTER 2917 Independence St Metairie, LA 70006-6726	\$100.00	
LEODIS CARTER 1035 13th St Lake Charles, LA 70601-7565	\$100.00	
LILLIE CARTER 214 Bobby St Tallulah, LA 71282-4103	\$100.00	
MARIAH CARTER 1001 S Jefferson Davis Pkwy New Orleans, LA 70125-1255	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
NANCY CARTER 1504 Iowa St Lake Charles, LA 70601-4550	\$100.00	
NEKEIDA CARTER 1204 Welch St Natchitoches, LA 71457-4142	\$75.00	
OKEYDRA CARTER 951 Johnson St Mansfield, LA 71052-3922	\$100.00	
PATRICIA CARTER 1028 Avenue B Port Allen, LA 70767-2952	\$100.00	
ROMEKA CARTER 334 Sharon Ln Lake Charles, LA 70615-2846	\$100.00	
STERLING CARTER 7841 Britt St. Marrero, LA 70072	\$100.00	
THEODORA CARTER 1723 Evans St Lake Charles, LA 70601-3435	\$100.00	
WHITNEY CARTER 4114 Harvard St Lake Charles, LA 70607-4628	\$100.00	
WILFORD CARTER 913 N Alice St Lake Charles, LA 70615-2047	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
WILLIS CARTER 425 River Oaks Dr New Orleans, LA 70131-3647	\$100.00	
SHABORIA CARTERF 2172 Sauvage Ave Marrero, LA 70072-4737	\$100.00	
CATHERINE CARTWRIGHT 124 Concordia Park Dr Vidalia, LA 71373-3725	\$100.00	
DAPHNE CASMIER 13 Admiralty Ct New Orleans, LA 70131-4700	\$250.00	
MARCEL CASMIER 4916 Lafon Dr New Orleans, LA 70126-4124	\$250.00	
SIMONE CASMIER 4916 Lafon Dr New Orleans, LA 70126-4124	\$250.00	
JERMAIN CASTAIN 2232 Harmony St New Orleans, LA 70115-5724	\$100.00	
ROXICE CASTILLE 301 Mingo Cir Opelousas, LA 70570-6523	\$100.00	
XIOMARA CASTILLO 3276 Frey Pl New Orleans, LA 70119-2717	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GWENETTE CASTLE 411 Roselawn Ave Houma, LA 70363-5251	\$100.00	
EDDIE CASTON, JR. 415 Lee Ave Deridder, LA 70634-4330	\$100.00	
LOUISE CATALIN ,	\$500.00	
FRANCIS CATALN ,	\$300.00	
FRANCIS CATALON ,	\$225.00	
CATHERINE CATES 4956 Venus St New Orleans, LA 70122-5102	\$250.00	
SIDNEY H CATES 4955 Venus St New Orleans, LA 70122-5101	\$250.00	
BARBARA CATO Arcadia, LA 71001	\$100.00	
SHARON CATO Arcadia, LA 71001	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KENYA CAWTHORNE 1520 Oakdale St Shreveport, LA 71108-3539	\$100.00	
GRETA CAZENAVE 14000 Intrepid St New Orleans, LA 70129-2744	\$100.00	
CLEVELAND CEASAR CEASAR, SR. PO Box 601 Basile, LA 70515-0601	\$100.00	
FRANK CEASER CEASER, JR. 2367 Guillory Street Basile, LA 70515-5419	\$100.00	
ANTOINETTE CELESTINE 2012 S Village Green St Harvey, LA 70058-7008	\$100.00	
EARL CELESTINE 408 Saint Charles St Lafayette, LA 70501-7350	\$250.00	
FURNELL CELESTINE 400 Courthouse Rd Hahnville,	\$100.00	
RAYMOND CELESTINE, JR. 6859 Tom Hebert Rd Trlr 100 Lake Charles, LA 70607-0776	\$80.00	
ROSHONDRA CELIOUS 850 Adele St New Orleans, LA 70130-1928	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LAWRENCE CENNETT 1617 Somerset Pl Marrero, LA 70072-4412	\$100.00	
DARILYN CEZAR 1202 Millard St Welsh, LA 70591-4012	\$80.00	
JESSIE CHACON 7701 Chef Menteur Hwy Apt 36 New Orleans, LA 70126-5349	\$100.00	
APPOLLONIA CHAMBERS 181 Andy Rd Opelousas, LA 70570-5624	\$100.00	
DEMETRIUS CHAMBERS 2037 Jackson Ave New Orleans, LA 70113-1454	\$100.00	
JAYLIN CHAMBLISS 7525 Scottwood Dr New Orleans, LA 70128-1551	\$100.00	
MONICA CHAMBLISS 2924 Cambronne St New Orleans, LA 70118-3102	\$100.00	
STEPHANIE V. CHAMBLISS 7525 Scottwood Dr New Orleans, LA 70128-1551	\$250.00	
DAWN CHAMPAGNE 142 E 5th St Edgard, LA 70049-2348	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JAYLA CHAMPAGNE 27 Derek Ln La Place, LA 70068-8401	\$100.00	
ALICE CHANEY 5493 Grand Bayou Dr New Orleans, LA 70129-1052	\$100.00	
STEVEN CHANEY 1431 N Rocheblaze St New Orleans, LA 70119-2508	\$100.00	
CARLOS M. CHAPMAN 1530 Martin Luther King Dr Ville Platte, LA 70586-4126	\$100.00	
MARY CHAPMAN 1530 Martin Luther King Dr Ville Platte, LA 70586-4126	\$100.00	
RICKEY CHARBONNET 7824 Venice Blvd New Orleans, LA 70128-1743	\$100.00	
CYNTHIA CHARGOIS 1909 Tousand St Lake Charles, LA 70601-0001	\$100.00	
ANGELA CHARLES ,	\$75.00	
BERNELL CHARLES 127 E 28th St Reserve, LA 70084-5101	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DAVE CHARLES ,	\$100.00	
DEIONTRE CHARLES 1245 Dean Dr Opelousas, LA 70570-3753	\$100.00	
EDWARD CHARLES ,	\$100.00	
J LAYSIA CHARLES 211 W Coleman St Opelousas, LA 70570-5531	\$100.00	
KETYNE CHARLES 1245 Dean Dr Opelousas, LA 70570-3753	\$100.00	
NAKIRA CHARLES 434 E 6th St Deridder, LA 70634-5017	\$100.00	
PENNY CHARLES 1512 N Market St Opelousas, LA 70570-5513	\$100.00	
QUAN CHARLES 6943 Deanne St New Orleans, LA 70126-2537	\$100.00	
RAHAM CHARLES 6943 Deanne St New Orleans, LA 70126-2537	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHALONDA CHARLES 1245 Dean Dr Opelousas, LA 70570-3753	\$100.00	
SHANTELL CHARLES 6943 Deanne St New Orleans, LA 70126-2537	\$100.00	
SUZANNE CHARLES 1512 N Market St Opelousas, LA 70570-5513	\$100.00	
WILBERT CHARLES ,	\$75.00	
BENJAMIN CHATMAN 1116 Story St Opelousas, LA 70570-3733	\$100.00	
DAPHNEE CHATMAN 123 High School Dr Ville Platte, LA 70586-4562	\$100.00	
DESI CHATMAN 1116 Story St Opelousas, LA 70570-3733	\$100.00	
ROSS CHEATHAM 4637 S Rocheblave St New Orleans, LA 70125	\$100.00	
ROSSTEN CHEATHAM 4537 S Rocheblave St New Orleans, LA 70125-4447	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANTHONY CHERRY Grambling, LA 71245	\$100.00	
TANISHNA CHESTER ,	\$100.00	
EZEBE CHEVALIER 872 Landry Street Breaux Bridge, LA 70517-5839	\$100.00	
OTIS CHISLEY 1410 S Grand St Monroe, LA 71202-2012	\$200.00	
CHRIS CHOPIN 553 Ames Blvd Marrero, LA 70072-1516	\$100.00	
IVAN CHOPIN 153 Prairieview Ct Avondale, LA 70094-2541	\$100.00	
THERESA CHRISTIAN 6156 Singleton Dr Marrero, LA 70072-3520	\$100.00	
CYNTHIA CHRISTMAS 4850 Sandlewood Street New Orleans, LA 70127	\$100.00	
CYNTHIA CHRISTMAS 4850 Sandlewood Street New Orleans, LA 70127	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
HAZEL CHUNG ,	\$100.00	
KEITH CHUNG, JR. 1832 Aubry St New Orleans, LA 70116-1049	\$100.00	
TANNER CITIZEN 2436 17th St Lake Charles, LA 70601-8048	\$100.00	
BARTHLOMEW CLAIBORNE 105 Honeysuckle Dr Mansfield, LA 71052-6450	\$150.00	
LESLIE CLAIBORNE 1808 Lake Salvador Dr Harvey, LA 70058-5156	\$100.00	
MARTINI CLAIBORNE 619 Martin Luther King Dr Mansfield, LA 71052-3322	\$100.00	
QUASHAYLYN CLAIBORNE 700 Kennedy St Mansfield, LA 71052-3325	\$100.00	
RICKY LEE CLAIBORNE, SR. 4466 Jenkins Dr Darrow, LA 70725-2214	\$100.00	
ALICE CLARK ,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ALLISON JILL CLARK 334 Buckhorn Bend Lp Monroe, LA 71202	\$100.00	
CLAUDE CLARK 2602 Hassett Ave Shreveport, LA 71109-3220	\$100.00	
JERRY CLARK 1203 Moses St Leesville, LA 71446-2819	\$100.00	
KYTA CLARK 405 Forest Ave Mansfield, LA 71052-3005	\$100.00	
MARY L. CLARK PO Box 140 Gramercy, LA 70052-0140	\$100.00	
MONAAYE CLARK 105 Lake Rd. Mansfield, LA 71052-2237	\$100.00	
MONIQUE CLARK 105 Lake Rd. Mansfield, LA 71052-2237	\$100.00	
NORMAN CLARK 2805 Law St New Orleans, LA 70117-7441	\$100.00	
RHONDA CLARK 1412 N Sugar Ridge Rd La Place, LA 70068-6130	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TIYA CLARK 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
ANTONIO CLAUSELL 1621 Timberland Estates Dr. Harvey, LA 70058	\$150.00	
DEMIRA CLAUSEN 57 Antigua Dr Kenner, LA 70065-3579	\$100.00	
CURTIS CLAY 104 Carver Dr Leesville, LA 71446-3101	\$150.00	
JEREMIE CLAY 4903 Wilton Dr Monroe, LA 71202-6856	\$250.00	
JERRY CLAYTON 2632 Ernest St New Orleans, LA 70131-2065	\$100.00	
RICO CLAYTON 5518 Marigny St New Orleans, LA 70122-5220	\$100.00	
TIFFANY CLAYTON 419 Lafayette St Natchitoches, LA 71457-4524	\$100.00	
BRENTON CLOFER ,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DERRICK CLOPHUS 317 West Thomas St. Westlake, LA 70669	\$200.00	
ERIC CLOPHUS 2321 Power Centre Pkwy Apt 2202 Lake Charles, LA 70607-2174	\$100.00	
KARYN CLOPHUS 2228 Kathy Dr Sulphur, LA 70665-7835	\$200.00	
KATHERINE CLOPHUS 153 Summerwood Dr Sulphur, LA 70663-4117	\$200.00	
MARY CLOPHUS 317 West Thomas St. Westlake, LA 70669	\$200.00	
NATHAN CLOPHUS 2228 Kathy Dr Sulphur, LA 70665-7835	\$200.00	
THOMAS CLOPHUS 6926 Murl Ellender Rd Sulphur, LA 70665-8553	\$200.00	
THOMAS CLOPHUS, JR. 153 Summerwood Dr Sulphur, LA 70663-4117	\$200.00	
VICKI CLOPHUS 6926 Murl Ellender Rd Sulphur, LA 70665-8553	\$200.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CAMILIA CLOUD 2008 Josephine St New Orleans, LA 70113-1540	\$100.00	
LAWRENCE CLOVIS 7000 Press Dr New Orleans, LA 70126-1065	\$100.00	
CHANREAU COCKERHAM 7210 Northgate Dr New Orleans, LA 70128-2322	\$100.00	
BRENDA COLA 198 HITRE W. Garyville, LA 70051	\$100.00	
CARRIE COLA 212 Fir St. Gramercy, LA 70052-3122	\$100.00	
KE'RASHAWN COLA 212 SOUTH FIR ST. Gramercy, LA 70052-3122	\$100.00	
AARONISHA COLE 6001 Downman Rd New Orleans, LA 70126-2556	\$100.00	
ALRIANNE COLE 6001 Dwyer Rd. New Orleans, LA 70126	\$100.00	
AMAIA COLE 524 Delery St New Orleans, LA 70117-1520	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BRENDA COLE 6656 Silverleaf Ave Baton Rouge, LA 70812-1151	\$100.00	
DARRYL COLE 524 Delery St New Orleans, LA 70117-1520	\$100.00	
DR. CHARLES COLE 2817 1/2 Fitzenrieter Rd Lake Charles, LA 70615-1312	\$100.00	
E.L. COLE COLE, JR. 6001 Downman Rd New Orleans, LA 70126-2556	\$100.00	
EARNEST COLE 2429 Clouet St New Orleans, LA 70117-6407	\$250.00	
JONAS COLE 6656 Silverleaf Ave Baton Rouge, LA 70812-1151	\$100.00	
KRYSTIEN COLE 524 Delery St New Orleans, LA 70117-1520	\$100.00	
LATOYA COLE 6001 Downman Rd New Orleans, LA 70126-2556	\$100.00	
LISA COLE 4700 Dodt Ave New Orleans, LA 70126-4404	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LOUISE COLE PO Box 109 Cameron, LA 70631-0109	\$150.00	
TAI'JASMINE COLE 10009 Cristincoats Ct Shreveport, LA 71118-4503	\$100.00	
CARLOTTA COLEMAN 1081 Highway 18 Edgard, LA 70049-2030	\$100.00	
DAPHNE COLEMAN 2933 Magellan St New Orleans, LA 70114-3148	\$100.00	
DEBRA COLEMAN 133 Fertitta Ln Napoleonville, LA 70390-8828	\$100.00	
DEBRA COLEMAN 133 Fertitta Ln Napoleonville, LA 70390-8828	\$100.00	
EDDIE COLEMAN 24 Alabama Street Vidalia, LA 71373-2851	\$100.00	
ETIENNE COLEMAN 12345 I 10 Service Rd Apt 2505 New Orleans, LA 70128-4717	\$100.00	
JOSHUA COLEMAN 3207 Trafalgar St New Orleans, LA 70119-2035	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KENDRA COLEMAN 2110 Simon Bolivar Ave New Orleans, LA 70113-1443	\$100.00	
KEVIN COLEMAN 1301 Simon Bolivar Ave Apt 1135 New Orleans, LA 70113-4608	\$100.00	
KRISTOPHER COLEMAN 2933 Magellan St New Orleans, LA 70114-3148	\$100.00	
LLOYD COLEMAN 5720 Saint Bernard Ave New Orleans, LA 70122-1320	\$100.00	
LOLITA COLEMAN 935 Malvern Drive New Orleans, LA 70126	\$100.00	
MALCOLM COLEMAN 3207 Trafalgar St New Orleans, LA 70119-2035	\$100.00	
MALIK COLEMAN 3207 Trafalgar St New Orleans, LA 70119-2035	\$100.00	
NATHANIEL COLEMAN 2411 S Robertson St New Orleans, LA 70113-3039	\$100.00	
NATHANIEL COLEMAN 2411 S Robertson St New Orleans, LA 70113-3039	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ORTEGAS COLEMAN 1846 Gentilly Blvd New Orleans, LA 70119-2018	\$250.00	
RONALD COLEMAN 2110 Simon Bolivar Ave New Orleans, LA 70113-1443	\$100.00	
RONALD COLEMAN 2110 Simon Bolivar Ave New Orleans, LA 70113-1443	\$100.00	
RONALD COLEMAN 2110 Simon Bolivar Ave New Orleans, LA 70113-1443	\$350.00	
SHELIA COLEMAN Gibbsland, LA 71080	\$100.00	
WILLIAM COLEMAN ,	\$300.00	
CARRIE COLLIER 23725 Grace St Plaquemine, LA 70764-2811	\$100.00	
HALEIGH COLLIER 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
AUDREY COLLINS ,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CEANDELL COLLINS 3640 Edgewood Ct Avondale, LA 70094-2578	\$100.00	
CHARLES COLLINS 308 S Franklin St Lake Charles, LA 70601-3275	\$100.00	
CHELSEA COLLINS 125 Garden Ln Monroe, LA 71203-2242	\$100.00	
ELISE COLLINS 1608 Cottage Ln Harvey, LA 70058-5539	\$100.00	
ELISE COLLINS 1608 Cottage Ln Harvey, LA 70058-5539	\$100.00	
FREDTRECIA COLLINS 363 NW 2nd St Reserve, LA 70084-6503	\$100.00	
GILDA COLLINS 2309 Timbers Dr Harvey, LA 70058-2229	\$250.00	
JACORI COLLINS 363 NW 2nd St Reserve, LA 70084-6503	\$100.00	
JEREMY COLLINS 2000 Lakeshore Dr New Orleans, LA 70148-0001	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOE D. COLLINS 1301 Simon Bolivar Ave Apt 525 New Orleans, LA 70113-2284	\$100.00	
MARKELL COLLINS 148 East 23rd Street Reserve, LA 70084-5200	\$100.00	
MINNIE COLLINS 300 Gibbs St. Mansfield, LA 71052-2616	\$200.00	
RONJE COLLINS 4579 Francisco Verrett Dr New Orleans, LA 70126-4374	\$100.00	
SCHANA COLLINS 124 Melius Dr. Reserve, LA 70084-5127	\$100.00	
SHARON COLLINS 1501 McArthur Dr Mansfield, LA 71052-2913	\$100.00	
SHIRLEY COLLINS ,	\$100.00	
TOSHA COLLINS 746 Navaho Trl Shreveport, LA 71107-5316	\$100.00	
SHANDA COMEAUX ,	\$75.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PAMELLA COMMONIE PO Box 479 Edgard, LA 70049-0479	\$100.00	
MARCEL COMPASS 2105 N Village Green St Harvey, LA 70058-7005	\$250.00	
JIMMIE CONERLY 3303 4th St New Orleans, LA 70125-3807	\$100.00	
RUBY CONERLY 1931 Martin Luther King Jr Blvd Apt 203 New Orleans, LA 70113-1392	\$250.00	
ALEXANDRA CONLAY 611 Okeefe Ave New Orleans, LA 70113-1967	\$100.00	
ALEXANDRA CONLAY 611 Okeefe Ave New Orleans, LA 70113-1967	\$150.00	
RONDELLA CONNER 137 River Pointe La Place, LA 70068-2954	\$100.00	
DELJUAN CONNERS 2219 Freret St New Orleans, LA 70113-2403	\$100.00	
DOREIUM CONNERS 1837 Watling Dr Marrero, LA 70072-4447	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BETTY COOK 201 Rue Du Bourg Laplace,	\$100.00	
DARLENE COOK 210 Riley Dr Houma, LA 70363-7708	\$100.00	
DAVANNA COOK 110 Neil Ct La Place, LA 70068-4527	\$100.00	
DAVID COOK 1529 Belle Pointe Blvd Laplace,	\$100.00	
EDITH COOK 4929 Smith Ave Alexandria, LA 71302-2933	\$100.00	
GLORIA COOK ,	\$100.00	
JANIA COOK 257 Homewood Pl Reserve, LA 70084-5527	\$100.00	
JERNISHA COOK 285 East 13th Reserve, LA 70084-5303	\$100.00	
LADANA COOK 410 Eastside St Apt 3 Farmerville, LA 71241-2449	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
THERESA COOK 6009 Mandeville St New Orleans, LA 70122-5403	\$250.00	
ALEXIS COOLEY 465 Tramel Rd Dry Creek, LA 70637-5055	\$100.00	
CHRISTAIN COOPER 411 Elmira Ave New Orleans, LA 70114-1236	\$100.00	
DAMONYAN COOPER 1107 Dorgenois St. New Orleans, LA	\$100.00	
DARLENE COOPER 201 Banks Ct La Place, LA 70068-7143	\$100.00	
DEETRA COOPER 610 E Desoto St Ville Platte, LA 70586-3532	\$100.00	
JAMES COOPER 2140 Terpsichore St New Orleans, LA 70113-2336	\$100.00	
TITIANA COOPER Highway 175 Frierson, LA 71027	\$100.00	
KESLIE COPELAND 3601 Lake Aspen Dr N Gretna, LA 70056-8349	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MELVIN CORDIER 5176 Feliciana Dr New Orleans, LA 70126-3514	\$100.00	
JALICIA CORLEY 11630 Pressburg St New Orleans, LA 70128-3107	\$100.00	
HAILEY CORMIER 1720 1st Ave Lake Charles, LA 70601-6404	\$100.00	
DASHA CORNER 3209 Fern St New Orleans, LA 70125-1513	\$100.00	
STACIE COSEY 1007 Whitlow Ct La Place, LA 70068-5317	\$100.00	
CHARLESSA COTRIGHT 2720 Alice St Lake Charles, LA 70615-2044	\$100.00	
TINA COTTON 325 Meadow Dr. Mansfield, LA 71052-5034	\$100.00	
PAUL COUSIN 8001 Cove Drive New Orleans, LA 70126	\$100.00	
SHARON COWARD 911 Luther Dr Monroe, LA 71202-6833	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DELORES COX 116 E 13th St Edgard, LA 70049-2051	\$100.00	
MILTON COX COX, JR. 116 E 13th St Edgard, LA 70049-2051	\$100.00	
MILTON COX 116 East 13th Edgard,	\$100.00	
NADIA COX 981 Highway 18 Edgard, LA 70049-2027	\$100.00	
NADINE COX 981 Highway 18 Edgard, LA 70049-2027	\$100.00	
CALVIN CRAFT ,	\$100.00	
KEATON CRAFT 1120 Hendee St New Orleans, LA 70114-2625	\$100.00	
RACQUEL CRAFT ,	\$100.00	
SAMEKA CRAIGHEAD 1616 Williamsburg Dr La Place, LA 70068-2817	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
WILLIE CRAIN 2592 Highway 594 Monroe, LA 71203-7317	\$500.00	
VANESSA CRAWFORD ,	\$100.00	
TYRIN CREECY 1312 Cambridge Dr La Place, LA 70068-3616	\$100.00	
CHRISTOPHER CREIGHTON 11111 Curran Blvd New Orleans, LA 70128-1832	\$100.00	
BONNIE CRITTON Arcadia, LA 71001	\$100.00	
CHARLOTTE CROCKETT ,	\$100.00	
CHAUNCEI CROOM 160 Buckhorn Bend Rd Monroe, LA 71202-9120	\$250.00	
FANNIE STRAUGHTER CROWE 150 N Village Dr Lot 26 Ruston, LA 71270-1690	\$100.00	
YARNELL CRUMP 11375 Bayou Rd Maringouin, LA 70757-3410	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PRECIOUS CULLINS 116 Cedar Crest St Monroe, LA 71202-6656	\$100.00	
BEATRICE CUMMINGS 1105 Clarence St Jonesville, LA 71343-2703	\$100.00	
CARTER CUMMINGS 2533 Lasalle St New Orleans, LA 70113-2531	\$100.00	
WILLIE CURRY Homer, LA 71040	\$100.00	
DAN CURVIN 112 Grant Dr Monroe, LA 71203-6821	\$250.00	
DAN CURVINS 112 Grant Dr Monroe, LA 71203-6821	\$100.00	
WENONAH CUTLER ,	\$100.00	
WENONAH CUTLER 12151 i-10 SVS RD New Orleans, LA 70125	\$300.00	
CAROLYN CUTRIGHT PO Box 430 Zwolle, LA 71486-0430	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LINDA D.HYMES 58667 Captain T T Harris St Plaquemine, LA 70764-3001	\$100.00	
GLEN DABNEY 9035 Edinburgh St New Orleans, LA 70118-2401	\$100.00	
L. J. DABNEY 4053 S Dells St Harvey, LA 70058-2107	\$100.00	
PATRICIA DABNEY 3840 N. Timbers Houma, LA	\$100.00	
JACQUELYN DAISY ,	\$75.00	
KAYLAN DALE 1234 Eganias St New Orleans, LA 70117-3608	\$100.00	
TED DALTON 5224 Perrier St New Orleans, LA 70115-4105	\$100.00	
HELEN ANDERSON DANCY PO Box 787 Simmesport, LA 71369-0787	\$250.00	
BOBBIE DANIEL 111 Hawk St Jonesboro, LA 71251-2911	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MANYELLA DANIEL 2009 Bartholomew St New Orleans, LA 70117-5011	\$100.00	
TAMIKA DANIEL 608 Oxley St Kenner, LA 70062-7454	\$100.00	
ANGEL DANIELS 507 W. 7TH ST. Donaldsonville, LA 70346-2231	\$100.00	
DEMETRICE DANIELS 5164 Lafaye St New Orleans, LA 70122-6238	\$100.00	
NICOLE DANIELS 1536 Paula St New Orleans, LA 70122-7000	\$100.00	
TAYARI DANIELS 1536 Paula St New Orleans, LA 70122-7000	\$100.00	
THOMAS DANIELS 200 Theater St Apt 511-D Lafayette, LA 70506-5564	\$100.00	
COURTNEY DARBY 7638 Berg St New Orleans, LA 70128-1904	\$100.00	
NAAZ DARENSBOURG 818 Josephine St New Orleans, LA 70130-4946	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DANIAGA DARENSBURG 3201 Berwick St Jefferson, LA 70121-1915	\$100.00	
ANTIONETTE DAVENPORT 111 Yarborough St Bossier City, LA 71111-4063	\$100.00	
SHATINA DAVENPORT 3009 Terry St Shreveport, LA 71107-4117	\$100.00	
ANDREA DAVILLIER 7824 Arcadia Lane New Orleans, LA 70128-2005	\$100.00	
KATHERINE DAVILLIER 1328 Hancock St Gretna, LA 70053-3233	\$100.00	
ADRIENNE DAVIS PO Box 791751 New Orleans, LA 70179-1751	\$100.00	
ALVIN DAVIS 109 Alden Pl New Orleans, LA 70119-1901	\$250.00	
ANNIE DAVIS 2411 Thalia St. New Orleans, LA 70113-2209	\$100.00	
ARTHUR DAVIS 4062 America New Orleans, LA 70126-5204	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CLAUDE DAVIS 3825 2nd St New Orleans, LA 70125-3004	\$100.00	
COLETTE P. DAVIS 520 Martin Luther King Dr. Many, LA 71449-3502	\$100.00	
CONNIE DAVIS 1912 Hendee St New Orleans, LA 70114-6147	\$100.00	
CRYSTAL DAVIS 348 Federal Dr Avondale, LA 70094-2433	\$100.00	
DAMIEN DAVIS 272 East 14th Street Reserve, LA 70084-5260	\$100.00	
DAMINE DAVIS 123 E 13th St Reserve, LA 70084-5301	\$100.00	
DARIUS DAVIS 40 Sweet Olive Dr. Waggaman, LA 70094	\$100.00	
DELANDO DAVIS DAVIS, JR. ,	\$100.00	
DELWIN DAVIS 1924 Philip St New Orleans, LA 70113-2506	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DEVIN DAVIS 4062 America New Orleans, LA 70126-5204	\$100.00	
DILLON DAVIS 19 Eugenie Ct New Orleans, LA 70131-8602	\$100.00	
DWIGHT DAVIS 807 Wilson St Jonesboro, LA 71251-2927	\$100.00	
EDDIE DAVIS 400 Commerce St Gretna, LA 70056-7315	\$100.00	
ERIC DAVIS 821 Mansfield Ave New Orleans, LA 70131	\$100.00	
ETHEL DAVIS 4371 Deen St Shreveport, LA 71109-6816	\$50.00	
FLOYD DAVIS, SR. 2153 Mars St Harvey, LA 70058-2948	\$100.00	
JARED DAVIS 2013 S Liberty St New Orleans, LA 70113-1430	\$100.00	
JARED DAVIS 2013 S Liberty St New Orleans, LA 70113-1430	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JARED DAVIS 2013 S Liberty St New Orleans, LA 70113-1430	\$100.00	
JENNIFER DAVIS 1148 Carmadelle St Marrero, LA 70072-2646	\$100.00	
JOANIKA DAVIS 745 Saint Andrew St New Orleans, LA 70130-4925	\$100.00	
JOSEPH DAVIS 2425 W Metairie Ave Kenner, LA 70062-6280	\$100.00	
KEISHA DAVIS 1308 Posted Rd. Coushatta, LA 71019	\$100.00	
KEVIONTE DAVIS 2205 Springbrook Ln Apt B New Orleans, LA 70114-8919	\$100.00	
LEOLA DAVIS 7601 Liberty St Shreveport, LA 71106-5220	\$100.00	
MARY DAVIS PO Box 413 Bernice, LA 71222-0413	\$100.00	
MELISSA DAVIS 3716 Clio St New Orleans, LA 70125-1906	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MELODY DAVIS 7700 Crowder Blvd New Orleans, LA 70127-1058	\$100.00	
MOSES DAVIS 917 William St Opelousas, LA 70570-4139	\$100.00	
PAUL DAVIS 108 Liston St Lafayette, LA 70501-1036	\$100.00	
QUEISHONDA DAVIS 2153 Mars St Harvey, LA 70058-2948	\$100.00	
RENEE DAVIS 1102 Lafayette St Houma, LA 70360-5541	\$100.00	
RODERICK DAVIS 644 Natchitoches Hwy. Many, LA 71449-7189	\$100.00	
RODERICK DAVIS 644 Natchitoches Hwy. Many, LA 71449-7189	\$100.00	
ROLLIN DAVIS PO Box 941 Lutcher, LA 70071-0941	\$100.00	
SAM DAVIS ,	\$50.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
STROTHER DAVIS DAVIS, IV 6301 Marais St Apt New Orleans, LA 70117-1466	\$100.00	
TERRYTON DAVIS 405 Forest Ave Mansfield, LA 71052-3005	\$100.00	
TIARA DAVIS ,	\$75.00	
VINCENT DAVIS 2633 W Catawba Dr Harvey, LA 70058-2026	\$100.00	
YASHICA DAVIS 3532 Monroe St New Orleans, LA 70118-3230	\$100.00	
YOLANDA L. DAVIS 1846 Gentilly Blvd New Orleans, LA 70119-2018	\$100.00	
JAMARIEA' DAVIS-MILLER 2804 Lasalle St Monroe, LA 71201-3113	\$100.00	
KEMA DAWSON 507 Jason Dr Monroe, LA 71202-6913	\$100.00	
KINYA DAWSON 113 Sullivan Pl Monroe, LA 71202-5125	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHONTIONE DAY 705 N Claiborne Ave New Orleans, LA 70116-2857	\$100.00	
BRITTANY DAYE 10535 Lions Ave. Maringouin, LA 70757-3234	\$100.00	
LINDA F. DEAL 446 Chickasaw Trl Shreveport, LA 71107-5414	\$100.00	
BUFORD DEAN 119 Edgar St Delhi, LA 71232-2005	\$200.00	
DOROTHY DEAN 224 Balboa St Lake Charles, LA 70615-2810	\$100.00	
MELVIN DEBERRY 504 Louise St Houma, LA 70363-4916	\$100.00	
NATASHA DEJEAN 2524 Joe St Lake Charles, LA 70601-7099	\$100.00	
MONIQUE DEJOIE 2246 Lark St New Orleans, LA 70122-4318	\$250.00	
MORGANE DEJOIE 2246 Lark St New Orleans, LA 70122-4318	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
FELJAHNAE DELMORE 1724 Vespasian Blvd New Orleans, LA 70114-4892	\$100.00	
KAWNDRIA DEMERY PO Box 1462 Coushatta, LA 71019-1462	\$100.00	
QUINTRETTE DEMERY 2180 Williams Natchitoches, LA 71457-5325	\$125.00	
MERLENE DEMOURELLE 3040 Ursula Spencer Way New Orleans, LA 70126-5699	\$100.00	
BETTY DENNIS 1513 Delta Rd La Place, LA 70068-2905	\$100.00	
GWENDOLYN DENNIS 1599 Jefferson St La Place, LA 70068-6025	\$100.00	
IRENE DENNIS 57335A Cpl Herman Brown Bayou Goula, LA 70788-3122	\$100.00	
RANDOLPH DENNIS 248 Chad B Baker St Reserve, LA 70084-5015	\$100.00	
THERESA DENNIS 2613 Louisa Ave. New Orleans, LA 70117-6329	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KELLY DEROUEN 2900 W WILLOW LOT 1 Lafayette, LA 70506	\$100.00	
DARION DESALLE 213 Prairieview Ct Avondale, LA 70094-2507	\$100.00	
KEIRON DESALLE 213 Prairieview Ct Avondale, LA 70094-2507	\$100.00	
CHALENA DESALVO 3 John L Ct Gretna, LA 70053-6927	\$100.00	
LINDA DESOUZA 222 W 8th St Vacherie, LA 70090-5037	\$100.00	
ISSAC DESPANEY 406 Delahoussaye Dr Lafayette, LA 70501-1014	\$100.00	
NATHANIEL DESSELLE 112 Frank St Marksville, LA 71351-2510	\$100.00	
WILTON DESSELLE 444 Lewis St Marksville, LA 71351-2524	\$100.00	
CHARLES DEVALL 1106 LEBOEUF , LA	\$225.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHARLES DEVAL 1106 Leboeuf St New Orleans, LA 70114-2539	\$300.00	
CLIFFORD DEXTER 10500 Hayne Blvd Apt 203 New Orleans, LA 70127-1374	\$100.00	
COREY DEXTER 7225 Chef Menteur Hwy Apt E7 New Orleans, LA 70126-5306	\$100.00	
HAROLD DEXTER 2526 N Galvez St New Orleans, LA 70117-7643	\$100.00	
TYRONE DICKENS 334 Buckhorn Bend Lp Monroe, LA 71202	\$250.00	
JARVIS DICKERSON 4700 Deanne St New Orleans, LA 70126-3812	\$300.00	
ROSA E DICKERSON 1931 Martin Luther King Jr Blvd New Orleans, LA 70113-1387	\$300.00	
MICHELLE DICRE 417 Reid St Lake Charles, LA 70601-3163	\$100.00	
GENERAL DIGGS PO Box 885 Gibson, LA 70356-0885	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LIONEL DIGGS 5500 N Bayou Black Dr Gibson, LA 70356-3226	\$250.00	
AQUILLA DILLON 1202 Vallette St New Orleans, LA 70114-4460	\$100.00	
JUANA DILLON 4624 Lafon Dr New Orleans, LA 70126-4118	\$100.00	
MATTHEW DILLON 4624 Lafon Dr New Orleans, LA 70126-4118	\$250.00	
TAQUILLE DILLON 1202 Vallette St New Orleans, LA 70114-4460	\$200.00	
TARONDA DILLON 504 Adams St Lake Charles, LA 70601-1903	\$80.00	
KENNETH DILOSA 6408 Music St New Orleans, LA 70122-5616	\$250.00	
ELEXA DIXON 800 Amtherst St New Orleans, LA 70124	\$150.00	
ELEXA DIXON 800 Amtherst St New Orleans, LA 70124	\$350.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ERNEST DIXON 4340 Van Ave New Orleans, LA 70122-2455	\$100.00	
LATASHA DIXON 4010 Mithra St New Orleans, LA 70126-2335	\$100.00	
DEMARUS DOBINSON 430 Dufour Street Moreauville, LA 71355-3743	\$100.00	
RITA DOCK 6821 Oak Branch Cir Shreveport, LA 71109-8338	\$100.00	
MITCHELL DOLBAR ,	\$100.00	
KAMIE DOMINIC 606 Division St Apt 4 Lake Charles, LA 70601-4372	\$100.00	
IJERNA DONALDSON 2401 Thalia St New Orleans, LA 70113-2209	\$250.00	
JERNA DONALDSON 2419 Thalia St New Orleans, LA 70113-2209	\$100.00	
TROYNA DONALDSON 2420 Thalia St New Orleans, LA 70113-2210	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
AYANNA DOOLEY 4818 Sierra Madre Dr New Orleans, LA 70127-3727	\$100.00	
BEATRICE DORSEY 7713 Shelly St New Orleans, LA 70126-1432	\$100.00	
JARVIS DORSEY 1339 Elizardi Blvd New Orleans, LA 70114-3003	\$100.00	
PATRICIA DORSEY 320 Capitol Dr Avondale, LA 70094-2417	\$100.00	
RACHELLE DORSEY 1816 Squire Ct Marrero, LA 70072-6718	\$100.00	
SHANNELL DORSEY 320 Capitol Dr Avondale, LA 70094-2417	\$100.00	
SHIRONICA DORSEY 222 GRISAFF LN Belle Rose, LA 70341-5845	\$100.00	
CHARLES DOSS 100 Buckner St Tallulah, LA 71282-2802	\$100.00	
EARL DOUCET 1214 Fruge St Ville Platte, LA 70586-8551	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHRIS DOUCETTE 1855 74th Ave Baton Rouge, LA 70807-5824	\$100.00	
ANYAH DOUGLAS 1305 Cherbourg St New Orleans, LA 70122	\$100.00	
MITZI DOUGLAS 822 Bates St Shreveport, LA 71106-3418	\$100.00	
PEGGY DOW 3618 General Ogden St New Orleans, LA 70118-3457	\$100.00	
CYNTHIA DOWNS 1127 Julia St. Marrero, LA 70072	\$100.00	
DEAUTE DOYES 1515 Darien St Shreveport, LA 71103	\$100.00	
MEGHAN DOYLE 1173 Norris Rd Oakdale, LA 71463-3143	\$100.00	
YOLANDA DOYLE 901 Robinson Cir Winnsboro, LA 71295-3866	\$100.00	
MARGUERITE DOYLE-JOHNSTON 2524 Desire St New Orleans, LA 70117-4949	\$500.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CURLEY DRAKE 2003 2nd Ave Lake Charles, LA 70601-6465	\$80.00	
KENDRICK DRAKE 906 Jake St Lake Charles, LA 70601-1949	\$80.00	
LISA DRAKE 319 Gayle St Tallulah, LA 71282-3407	\$100.00	
LISA DRAKE 319 Gayle St Tallulah, LA 71282-3407	\$100.00	
MARY DRUMMOND 400 N Dale Ave Apt 514 Shreveport, LA 71101-2243	\$100.00	
MARK DUBEA 515 W Waddil St Marksville, LA 71351-2648	\$500.00	
YANCY DUBOSE 2116 Bartholomew St New Orleans, LA 70117-5014	\$100.00	
KANDICE DUCANTELL 500 North St Natchitoches, LA 71457-8005	\$75.00	
HELEN DUGAR 2508 Lucy Ln Lake Charles, LA 70601-7491	\$80.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
NATALIE A. DUGAR 710 Erin Breaux Dr Crowley, LA 70526-3358	\$800.00	
TAMMY DUGAS 1011 St. Louis Street Parks, LA 70582-6232	\$100.00	
DONNA DUGUE 4715 Saint Roch Ave New Orleans, LA 70122-5034	\$100.00	
TROY DUHANE 7592 Avalon Way New Orleans, LA 70127-1802	\$100.00	
CINDY DUHE 243 Belle Terre Bvd Laplace,	\$100.00	
GLORIA L. DUHE 130 Historic East St Garyville, LA 70051-3120	\$100.00	
DEBRA DUMAS PO Box 344 Vacherie, LA 70090-0344	\$100.00	
DEBRA DUMAS PO Box 344 Vacherie, LA 70090-0344	\$100.00	
MARY DUMAS 13409 WILLOW ST Vacherie, LA 70090	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RONALD DUMAS 1535 S. Bermuda Natchitoches, LA 71457	\$100.00	
DERRICK DUNAMS 812 1/2 Philip St New Orleans, LA 70130-5460	\$100.00	
PATRICIA DUNBAR 931 Perry Ln Opelousas, LA 70570-7525	\$100.00	
ALLISON DUNCAN 232 Deville Dr Jonesville, LA 71343-9240	\$100.00	
SHAQUELL DUNCAN 3040 Robert St New Orleans, LA 70125-5035	\$100.00	
RUBY DUNLAP 702 Anacoco St Leesville, LA 71446-3434	\$100.00	
CYNTHIA DUNN 357 NW 2nd St Reserve, LA 70084-6503	\$100.00	
DAVALIUS DUNN 1411 Mississippi St Monroe, LA 71202-2637	\$100.00	
LACEDARIUS DUNN 1411 Mississippi St Monroe, LA 71202-2637	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RONALD DUNN PO Box 2605 Reserve, LA 70084-2605	\$100.00	
AMMIE DUPAR 8029 Ned Ave Apt 6 Baton Rouge, LA 70820-7342	\$100.00	
LLOYD DUPARD 5080 Elmo Louque Convent, LA 70723-2106	\$100.00	
LINDA DUPERONE 1712 Painters St New Orleans, LA 70117-7735	\$100.00	
HEALIS DUPLANTIS, SR. 118 Hyland Dr Thibodaux, LA 70301-5114	\$100.00	
BRENTLY DUPLESSIS 1620 Mazant Street New Orleans, LA 70117-5113	\$100.00	
DOMINIQUE DUPLESSIS 7140 Pinebrook Dr New Orleans, LA 70128-4623	\$100.00	
RENADA DUPLESSIS 2525 Mumphrey Rd Chalmette, LA 70043-5602	\$100.00	
TIWANA DUPLESSIS 7112 Kayla Ct Marrero, LA 70072-4599	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
G. DENISE DUPREE 1971 Martin L King Avenue Grambling, LA 71245	\$100.00	
KEVIS DURGIN 1162 Pine Point Ville Platte, LA 70586	\$100.00	
JOE DURIO 10950 Jefferson Hwy River Ridge, LA 70123-1765	\$100.00	
SHERYL DURUEWURU 2405 Peete St New Orleans, LA 70115-5750	\$100.00	
PERRY DUSKIN 11995 Curran Rd New Orleans, LA 70128-2038	\$100.00	
TONY DUSKIN 11995 Curran Rd New Orleans, LA 70128-2038	\$100.00	
SUSAN DWELLINGHAM 13389 Highway 175 Mansfield, LA 71052-6407	\$100.00	
IESHA DYSON 961 Beechgrove Blvd Apt D Westwego, LA 70094-3846	\$100.00	
SAVION EAGLETON 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BRANDON EALY 411 Jacobs St Mansfield, LA 71052-3303	\$100.00	
ALIYAH EAST 161 Rue Landry Rd Saint Rose, LA 70087-3665	\$100.00	
CARL EASTER 325 E Tennessee Ave Vivian, LA 71082-2734	\$250.00	
NICOLE ECHOLAS 1108 Saxon Pl Shreveport, LA 71107-3017	\$100.00	
DONNIE EDMONSON 159 GIBSON Florien, LA 71429-4115	\$100.00	
GWENDOLYN EDMONSON PO Box 1131 Many, LA 71449-1131	\$100.00	
AMBROSE EDWARDS 713 Wesley Ave Shreveport, LA 71107-3924	\$100.00	
BETTY EDWARDS 6122 Abbingdon Dr. New Orleans, LA 70126	\$250.00	
BOBBIE EDWARDS 7005 Lawrence Rd New Orleans, LA 70126-3182	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CLARA EDWARDS 177 W 8th St Vacherie, LA 70090-5036	\$250.00	
DENISE EDWARDS 1034 Bud Dunham Rd. Dequincy, LA 70633	\$200.00	
GLENN EDWARDS 134 East 14th St Edgard,	\$100.00	
JOSEPH EDWARDS 5432 Young St. Bayou Goula, LA 70788	\$100.00	
KRISTINA EDWARDS ,	\$300.00	
LEROY EDWARDS 2427 Dryades St New Orleans, LA 70113-1627	\$100.00	
MARY EDWARDS 1225 Stardust St Opelousas, LA 70570-7168	\$100.00	
MEKHI EDWARDS 440 S Pierce St New Orleans, LA 70119-6802	\$100.00	
MICHELLE EDWARDS 440 S Pierce St New Orleans, LA 70119-6802	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TASHA EDWARDS 614 Edward Knotoe Street Ville Platte, LA 70586	\$100.00	
SHANAE ELBERT 3823 Jackson St Shreveport, LA 71109-4119	\$250.00	
WARDELL ELLIOTT 3920 Deerpark Dr Harvey, LA 70058-2117	\$100.00	
COREY ELLIS 3116 Dumaine St New Orleans, LA 70119-4004	\$100.00	
DON W. ELLIS 2846 Dunlap St Shreveport, LA 71103-2245	\$500.00	
DON W. ELLIS, JR 9424 Amity Way Shreveport, LA 71118-3619	\$100.00	
STEPHANIE ELLIS 10501 Curran Blvd # 17 New Orleans, LA 70127-5123	\$100.00	
DEANNA ELLSWORTH 500 Ward St Farmerville, LA 71241-2434	\$100.00	
RENE ELLY 1535 Cambronne St New Orleans, LA 70118-2127	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LEIBIN ELVIR 7701 Chef Menteur Hwy Apt 37 New Orleans, LA 70126-5349	\$100.00	
JAMES ELWOOD 25510 Calvin Street Plaquemine, LA 70764	\$100.00	
KEVIN EMERSON 4312 S Tonti St New Orleans, LA 70125-4556	\$100.00	
RODERICK EMEY 2000 Jamerson St. Shreveport, LA 71107	\$100.00	
CHEYL ENCCLADE 2119 Gordon St New Orleans, LA 70117-1835	\$100.00	
SCOTT ENGLAND ,	\$100.00	
ERNEST ESPADRON, III 4545 McArthur New Orleans, LA 70117	\$100.00	
SHAUN ESPRADON 1911 Congress St New Orleans, LA 70117-5927	\$300.00	
JARED ESPREE ,	\$75.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHARON ESTEEN 312 Monroe St Gretna, LA 70053-2025	\$100.00	
CONNIE EUGENE 6213 3rd Ave Marrero, LA 70072-2811	\$100.00	
SHARON EUGENE 1508 Lafreniere Dr La Place, LA 70068-2728	\$100.00	
SHARON EUGENE 1508 Lafreniere Dr La Place, LA 70068-2728	\$100.00	
ALIA EVANS 11000 Dreux Ave New Orleans, LA 70127-3921	\$100.00	
ANTHONY EVANS 11000 Dreux Ave New Orleans, LA 70127-3921	\$100.00	
CLARKE EVANS 2802 S Robertson St Apt F New Orleans, LA 70115-6044	\$100.00	
CYDNEY EVANS 2344 Leon C Simon Dr New Orleans, LA 70122-4326	\$100.00	
ERIC EVANS 2433 Frenchmen St New Orleans, LA 70119-1431	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
HUEY P. EVANS 2429 Highway 84 Mansfield, LA 71052-4613	\$100.00	
KEIAUNA EVANS 1001 S Jefferson Davis Pkwy New Orleans, LA 70125-1255	\$100.00	
KENNETH EVANS 6013 Beechcraft St New Orleans, LA 70126-3871	\$100.00	
KENNETH EVANS 6013 Beechcraft St New Orleans, LA 70126-3871	\$100.00	
ROBERT EVANS 1626 N Miro St New Orleans, LA 70119-2643	\$100.00	
DWANNA EVERY 2116 Delachaise St New Orleans, LA 70115-5804	\$100.00	
BROOKE FABER 4941 Sherwood Dr New Orleans, LA 70128-3121	\$100.00	
KAMERYN FARLOUGH 105 Peter Ln Saint Rose, LA 70087-3220	\$100.00	
ISAIAH FARRIOR 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KEKOUK FARTENBERRY 4732 Viola St New Orleans, LA 70126-4361	\$100.00	
DEBRA FAULK 5629 Norgate Dr New Orleans, LA 70127-2925	\$100.00	
RONNIKA FAULK 5629 Norgate Dr New Orleans, LA 70127-2925	\$100.00	
GREGORY FAVORITE 935 Cohen St Marrero, LA 70072-2709	\$250.00	
JANEKA FAVORITE 134 Homewood Pl Reserve, LA 70084-5522	\$100.00	
JAQWONNA FAVORITE 5191 E Arbeed St Saint James, LA 70086-7110	\$100.00	
KATHY C. FAVORITE 565 Ames Blvd Marrero, LA 70072-1516	\$100.00	
LOUIS FAVORITE, JR. 565 Ames Blvd Marrero, LA 70072-1516	\$250.00	
LOUIS FAVORITE, JR. 565 Ames Blvd Marrero, LA 70072-1516	\$300.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RASHAD FAVORITE 1633 Buccola Ave Marrero, LA 70072-3321	\$100.00	
RENALDO FAVORITE, JR. 1633 Buccola Ave Marrero, LA 70072-3321	\$250.00	
ROYAL FAVORITE 3151 Domino St Vacherie, LA 70090-7046	\$250.00	
RUSSELL FAVORITE 935 Cohen St Marrero, LA 70072-2709	\$100.00	
SANDRA FAVORITE 5216 Saint Luke St Saint James, LA 70086-7160	\$100.00	
SHENAIR FAVORITE 4021 N Dells St Harvey, LA 70058-2105	\$100.00	
LOLITA FEATHERSTON Homer, LA 71040	\$300.00	
MORION FEIST 152 E 5th St Edgard, LA 70049-2348	\$100.00	
RONNIE FEIST 308 EAST 6TH ST. Edgard, LA 70049-2328	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GWEN FELDER ,	\$75.00	
CINNAMON FELIX 603 N Bienville St Lafayette, LA 70501-3429	\$100.00	
MAURICE FELTON ,	\$100.00	
LEXIS FENNEDY 2620 Canyon Dr Marrero, LA 70072-6320	\$100.00	
MARCUS FENNIDY 1612 Shadow Lake Ct Harvey, LA 70058-6606	\$100.00	
STEVEN FENNIDY 1612 Shadow Lake Ct Harvey, LA 70058-6606	\$100.00	
LYDIA FENROY 2517 Yorktowne Dr La Place, LA 70068-2323	\$100.00	
MILDRED FERGUSON 139 6th St. Bernice, LA 71222-4020	\$100.00	
MARGARET FERNANDEZ 15 Jamie Ct Violet, LA 70092-3020	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
FRED W. FICKLIN 17274 Jo Boy Rd Prairieville, LA 70769-5705	\$500.00	
TROY FIELDS 1014 N Salcedo St New Orleans, LA 70119-3224	\$100.00	
MARQUITA FINLEY 911 Luther Dr Monroe, LA 71202-6833	\$100.00	
GREGORY FINNEY 3917 Perdido St. New Orleans, LA 70119	\$100.00	
PHOENIX FINTON 1629B Ames Blvd Marrero, LA 70072-3425	\$100.00	
LYNN FIRMEN 716 Hooter Rd Bridge City, LA 70094-3457	\$100.00	
BYRON FISHER 6592 Laurel Street New Orleans, LA 70115	\$100.00	
CARDELL FISHER 272 East 14th Street Reserve, LA 70084-5260	\$100.00	
ETTA FISHER PO Box 191 Campiti, LA 71411-0191	\$75.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOHNNY FISHER 6130 Warwick Ct New Orleans, LA 70131-7332	\$100.00	
BILL FLEMING 19509 Orange St Vacherie, LA 70090-3213	\$100.00	
BRADLEY FLINT 2642 Mexico St New Orleans, LA 70122-6555	\$100.00	
CALDWELL FLOOD 615 Main St Waterproof, LA 71375	\$200.00	
DEVIN FLOWERS 415 Northeast St Jonesboro, LA 71251-2557	\$250.00	
GARY FLOWERS 210 Talbot St Jonesboro, LA 71251-2828	\$100.00	
NIA FLUERY 5045 Madrid St New Orleans, LA 70126-2455	\$100.00	
FAITH FLUGENCE 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
TERRY FLUGENCE 102 Sprates Place Broussard, LA 70518	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
AMANDA FLYNN 5660 S Lakeshore Dr Apt 215 Shreveport, LA 71119-4003	\$100.00	
PEGGY FOBB 706 Breaux Dr La Place, LA 70068-6504	\$100.00	
ALFRED FONTENOT PO Box 139 Oakdale, LA 71463-0139	\$100.00	
BRENDA FONTENOT 58247 Plaquemine St Plaquemine, LA 70764-2629	\$100.00	
GARY FONTENOT 1010 Allen St Oakdale, LA 71463-3498	\$100.00	
KENDERICK FONTENOT 369 Annointing Dr Opelousas, LA 70570-5622	\$100.00	
MITCH FONTENOT 604 E Jackson St Ville Platte, LA 70586-3904	\$250.00	
PHYLLIS FONTENOT 300 Cypress St Mamou, LA 70554-2636	\$100.00	
SHANTE FONTENOT 804 Martin Luther King Jr Dr # DRF73 Lafayette, LA 70501-1854	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHAWANA FONTENOT 117 N 15th St Kinder, LA 70648-3722	\$100.00	
RICKEY FORD 3014 Skelly St Shreveport, LA 71107-5886	\$100.00	
ROMALO FORD ,	\$100.00	
NATASHA FOREMAN 705 N Claiborne Ave Apt E New Orleans, LA 70116-2858	\$100.00	
TYRA FORREST 1624 S Saratoga St New Orleans, LA 70113-2326	\$250.00	
CAHAE FORTENBERRY 4732 Viola St New Orleans, LA 70126-4361	\$100.00	
DEBRONE FORTENBERRY 4732 Viola St New Orleans, LA 70126-4361	\$100.00	
SHERRY FORTENBERRY 2320 Gallier St New Orleans, LA 70117-5834	\$100.00	
TOMECCA FORTENBERRY 5493 Grand Bayou Dr New Orleans, LA 70129-1052	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
COURTNEY FOS 4009 Idlewild Rd Unit B Austin, TX 78731-6146	\$250.00	
GRIFFIN FOS 4009 Idlewild Rd Unit B Austin, TX 78731-6146	\$250.00	
CRAG FOSSIER 1827 Thalia St New Orleans, LA 70113-1239	\$100.00	
ALISHA FOSTER 356 John Street Chatham, LA 71226-4002	\$100.00	
CATHERINE FOSTER 146 Rosenwald Dr. Reserve,	\$100.00	
KEVIN FOSTER 421 Rabel St Baker, LA 70714-3825	\$100.00	
DAMEON FOUCHER 3326 Vennette Street New Orleans, LA 70131	\$100.00	
NANETTE FOUNTAIN ,	\$100.00	
DARRELL FOURMAN 1908 Estalote Ave Harvey, LA 70058-3553	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHARMAINE BAKER FOX 2138 Terpsichore St New Orleans, LA 70113-2336	\$100.00	
CHARMAINE BAKER FOX 2138 Terpsichore St New Orleans, LA 70113-2336	\$100.00	
CHARMAINE BAKER FOX 2138 Terpsichore St New Orleans, LA 70113-2336	\$100.00	
JEROME GUS FOX 2140 Terpsichore St New Orleans, LA 70113-2336	\$100.00	
JEROME GUS FOX 2140 Terpsichore St New Orleans, LA 70113-2336	\$100.00	
JEROME FOX 2138 Terpsichore St New Orleans, LA 70113-2336	\$100.00	
MARY FRAIZER 3965 Murvon St Shreveport, LA 71109-7629	\$100.00	
LINDA FRANCE 2630 S Miro St New Orleans, LA 70125-3145	\$100.00	
ANDREA FRANCIS 2456 Lynnbrook Dr Harvey, LA 70058-2131	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ASHLEY FRANCIS 3116 Havenwood Dr Harvey, LA 70058-1621	\$100.00	
DORIS FRANCIS 1418 Short St. Jennings, LA 70546-7639	\$100.00	
KEYWANDA FRANCIS 2419 Thalia St New Orleans, LA 70113-2209	\$250.00	
RONALD FRANCIS 2442 Thalia St New Orleans, LA 70113-2210	\$100.00	
ROSALIND JONES FRANCIS 3220 Clara Street #101 New Orleans, LA 70115-6655	\$100.00	
ROSALIND JONES FRANCIS 3220 Clara Street #101 New Orleans, LA 70115-6655	\$100.00	
ROSALIND JONES FRANCIS 3220 Clara Street #101 New Orleans, LA 70115-6655	\$100.00	
DAVID FRANCISCO PO Box 13 Mansura, LA 71350-0013	\$100.00	
SHANE FRANCOIS 1337 Southlawn Blvd New Orleans, LA 70114-3119	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
WANDA FRANCOIS 1105 S Dorgenois St New Orleans, LA 70125-2003	\$300.00	
DAQUAN FRANK 150 Melius Drive Reserve, LA 70084-5127	\$100.00	
JAMES FRANK 729 Augustus St Opelousas, LA 70570-3279	\$100.00	
JESSIE FRANK PO Box 871975 New Orleans, LA 70187-1975	\$100.00	
LOIS FRANK 127 East 29th Street ,	\$250.00	
MELVIN FRANK 3435 New Orleans St New Orleans, LA 70122-2943	\$100.00	
MELVIN FRANK 3435 New Orleans St New Orleans, LA 70122-2943	\$100.00	
BURNETT FRANKLIN 221 Chapel Ln Avondale, LA 70094-2509	\$100.00	
CARL FRANKLIN PO Box 347 Belle Rose, LA 70341-0347	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CARRIE FRANKLIN 1201 Spain St New Orleans, LA 70117-8312	\$100.00	
CLIFTON FRANKLIN 5217 Western St New Orleans, LA 70122-5162	\$100.00	
DANANN FRANKLIN 934 11th St Gretna, LA 70053-6310	\$100.00	
GERALD FRANKLIN 221 Chapel Ln Avondale, LA 70094-2509	\$100.00	
KENYA FRANKLIN 1723 Channel St Lake Charles, LA 70601-1439	\$100.00	
LAKEDRA FRANKLIN 9444 Ridgewood Dr Baton Rouge, LA 70814-3054	\$100.00	
LISA FRANKLIN 1720 1st Ave Lake Charles, LA 70601-6404	\$100.00	
MAXIE FRANKLIN ,	\$100.00	
MAXIE FRANKLIN ,	\$150.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MAXIE FRANKLIN ,	\$100.00	
OTHELLA FRANKLIN PO Box 15 Simmesport, LA 71369-0015	\$100.00	
REHEMA FRANKLIN ,	\$100.00	
SHIRLEY FRANKLIN PO Box 291 Simmesport, LA 71369-0291	\$100.00	
STACY FRANKLIN ,	\$100.00	
BETTY FRAZIER 5299 Barrnas St. St. James,	\$100.00	
IDELLA FRAZIER 1844 Watling Dr Marrero, LA 70072-4448	\$100.00	
INDIA FRAZIER 1844 Watling Dr Marrero, LA 70072-4448	\$100.00	
YVETTE FRAZIER 5515 Brown Rd Monroe, LA 71202-7002	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DARIEL FREDRICK ,	\$100.00	
JOZELL FREDRICK ,	\$100.00	
JOSEPH L FREEMAN 107 Armand St Ville Platte, LA 70586-4501	\$100.00	
VERONICA FREEMAN 3036 Washington Ave Baton Rouge, LA 70802-2175	\$500.00	
ANTHONY FREEZE 65 Granada Dr Kenner, LA 70065-3144	\$100.00	
LORETTA FRIERSON 6302 Spy Glass Cir Shreveport, LA 71129-4131	\$100.00	
TAMESHA FRILOT ,	\$75.00	
TREVOR FRILOT ,	\$75.00	
TRINA FRITH 3201 Chipawa New Orleans, LA 70115-1143	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ABIGAIL FROST 4645 Highway 527 Haughton, LA 71037-7701	\$100.00	
HANNAH FROST 4645 Highway 527 Haughton, LA 71037-7701	\$100.00	
MARK ANTHONY FROST 4645 Highway 527 Haughton, LA 71037-7701	\$250.00	
MARK ANTHONY FROST 4645 Highway 527 Haughton, LA 71037-7701	\$200.00	
MEVERLLYN FROST 4645 Highway 527 Haughton, LA 71037-7701	\$250.00	
TRACY FULTON 4767 Gabriel Dr New Orleans, LA 70127-3345	\$100.00	
CLAUDETTE GABRIEL 2902 Daniel Dr Violet, LA 70092-3826	\$100.00	
CONSTANCE GABRIEL 3309 Stacie Dr Violet, LA 70092-3819	\$100.00	
GABRIELLA GABRIEL 2529 MILLS LOT 31 Lafayette, LA 70507-2021	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GUYNIKKA GABRIEL 2902 Daniel Dr Violet, LA 70092-3826	\$100.00	
JAREKA GABRIEL 407 Dubarry Pl Chalmette, LA 70043-1312	\$100.00	
JERRINESHA GABRIEL 2900 Daniel Dr Violet, LA 70092-3826	\$100.00	
JERRY GABRIEL 2900 Daniel Dr Violet, LA 70092-3826	\$100.00	
KEVIN GABRIEL, JR. 2900 Daniel Dr Violet, LA 70092-3826	\$250.00	
KEVIN GABRIEL, SR. 2908 Daniel Dr Violet, LA 70092-3826	\$250.00	
KIM GABRIEL 2811 Daniel Dr Violet, LA 70092-3829	\$250.00	
MILISSA GABRIEL 2900 Daniel Dr Violet, LA 70092-3826	\$100.00	
SABRINA GABRIEL 2900 Daniel Dr Violet, LA 70092-3826	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHERMAN GABRIEL 2811 Daniel Dr Violet, LA 70092-3829	\$100.00	
SHERMAN GABRIEL 2811 Daniel Dr Violet, LA 70092-3829	\$100.00	
SHELLY GADSON 502 Sycamore St Vidalia, LA 71373-4246	\$100.00	
AMANDA GAGNARD 266 Black Bayou Rd Ferryday, LA 71334-5400	\$100.00	
TILLY GAILLS 23760 Bourgoyne St Plaquemine, LA 70764-2863	\$100.00	
ADRIAN GAINES 4062 America New Orleans, LA 70126-5204	\$100.00	
AVE' GAINES 10931 Guildford Rd New Orleans, LA 70127-2334	\$100.00	
BRITNEY GAINES 3420 Felker St Alexandria, LA 71302-3815	\$100.00	
DERRICK GAINES 2325 A P Tureaud Ave New Orleans, LA 70119-1509	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JASMAINE GAINES 3420 Felker St Alexandria, LA 71302-3815	\$100.00	
MAPLE GAINES 2816 Castiglione Street New Orleans, LA 70119-2114	\$250.00	
PAULA GAINES 3420 Felker St Alexandria, LA 71302-3815	\$100.00	
SHERYL GAINES 318 S. River Pointe ,	\$100.00	
CHARLES GAITHER 623 Hobson St Houma, LA 70360-4129	\$100.00	
DONALD GALANTINE 1520 Brick St Apt B Lake Charles, LA 70601-4562	\$100.00	
RONALD GALANTINE 1520 Brick St Apt B Lake Charles, LA 70601-4562	\$100.00	
MARIION GALBREATH 402 Green Briar St Apt 1 Deridder, LA 70634-2121	\$100.00	
LARRY GALENDINE 2013 Rose St Lake Charles, LA 70601-6569	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
YOLANDA GALES 7702 Millicent Cir Shreveport, LA 71105-5625	\$100.00	
SONYA GALLIEN 1223 Marjie Dr Opelousas, LA 70570	\$100.00	
DALLAS GALLOW 904 S Chataignier St Ville Platte, LA 70586-5903	\$100.00	
HENRIETTA GALLOW 208 Ash St Ville Platte, LA 70586-5937	\$100.00	
JAQUANZIE GALLOW 1104 Robert F Kennedy Ave Ville Platte, LA 70586-8541	\$100.00	
MARY GALLOW PO Box 813 Washington, LA 70589-0813	\$100.00	
SHAWN D'EVAINTHONY GALLOW 137 Demoruelle St Ville Platte, LA 70586-5906	\$100.00	
PATRICIA GALMON 3301 Morrice Duncan Dr New Orleans, LA 70126-6523	\$100.00	
KABRINI GANIER 5823 Marigny St New Orleans, LA 70122-5348	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DARLEE GANS PO Box 574 Campiti, LA 71411-0574	\$75.00	
OLA GANT 2411 Wood St Monroe, LA 71201-7932	\$100.00	
SHARON GANT 4734 Westwood Rd #3L Shreveport, LA 71109-6246	\$100.00	
TAMMIE GANT PO Box 322 Raceland, LA 70394-0322	\$100.00	
TROY GANT 810 Bienville St New Orleans, LA 70112-3165	\$350.00	
DARLISA GARDNER 268 Homewood Place ,	\$100.00	
TERRY GARIBALDI 6422 Arts St New Orleans, LA 70122-5604	\$100.00	
MYRTIS GARNER PO Box 694 Many, LA 71449-0694	\$100.00	
ROBERT GARNER 1600 Esther St Harvey, LA 70058-3606	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JERAMIE GARRETT 2152 L B Landry Ave New Orleans, LA 70114-6173	\$100.00	
KENNETH P GARRETT, SR. 2160 L B Landry Ave New Orleans, LA 70114-6173	\$350.00	
TIFFINIE GARRETT 2152 L B Landry Ave New Orleans, LA 70114-6173	\$100.00	
PAUL GARY 1006 N Prater St Lake Charles, LA 70601-1856	\$100.00	
WENDY GASPARD 7660 Avon Park Blvd New Orleans, LA 70128-2104	\$100.00	
RUDI GASTINOL 1217 LEBOEUF , LA	\$150.00	
RUDI GASTINOL 1217 Leboeuf St New Orleans, LA 70114-2540	\$300.00	
GINA GATEWOOD 4707 Mandeville St New Orleans, LA 70122-5018	\$100.00	
DANYELLE GATLIN 1050 Wells Drive Gloster, LA 71419	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Y?MARII GATSON 100 Lasalle Ct New Orleans, LA 70118-6165	\$100.00	
FREDA GAUTHIER 402 W 3rd St Iowa, LA 70647-7134	\$100.00	
HERMAN GAUTHIER 402 W 3rd St Iowa, LA 70647-7134	\$100.00	
HERMAN GAUTHIER 402 W 3rd St Iowa, LA 70647-7134	\$100.00	
MIRANDA GAUTHIER 806 N Latour St Apt 20 Ville Platte, LA 70586-3444	\$100.00	
HERBERT GAUTIER 4143 Gen. Meyer Ave. New Orleans, LA 70131-3411	\$150.00	
DIAGRADA GAYLORD ,	\$100.00	
RHONDA GEE 419 Church Dr Delhi, LA 71232-2233	\$100.00	
LILLIAN GENNINGTON 1600 Templeman Shreveport, LA 71101-2434	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LETENDRE? GEORGE ,	\$50.00	
LINDA GEORGE 2400 E SIMCOE Lafayette, LA 70501-6411	\$100.00	
TOLLETE GEORGE 3133 Newton St New Orleans, LA 70114-1621	\$300.00	
TOLLETE GEORGE 3133 NEWTON , LA	\$225.00	
RICHARD GERARD 1212 Cambridge Dr La Place, LA 70068-3670	\$100.00	
DARYL GIBBS 4228 Crosby St Shreveport, LA 71109-7816	\$200.00	
CARLTON GIBSON PO Box 152 Starks, LA 70661-0152	\$200.00	
DARRELL GIBSON 1301 Simon Bolivar Ave Apt 510 New Orleans, LA 70113-2283	\$100.00	
JAMAL GIBSON 1908 Henderson St. New Orleans, LA 70114	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LARAJANAE GIBSON 4827 Cardenas Dr New Orleans, LA 70127-3738	\$100.00	
SCHNELL GIBSON ,	\$100.00	
SHEILA GIBSON ,	\$100.00	
TAJAH GIBSON PO Box 69 Lutcher, LA 70071-0069	\$100.00	
WILLIE GIBSON ,	\$100.00	
AKRIA GILBERT 257 Homewood Pl Reserve, LA 70084-5527	\$100.00	
ROBERTA GILBERT 314 Collins Rd Columbia, LA 71418-3370	\$100.00	
ZLAINE GILBERT 13 Harris St. Monroe, LA 71202	\$100.00	
TERRANCE GILES PO Box 1141 Grambling, LA 71245-1141	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DERRICK GILLIAM 603 12th St. Lake Charles, LA 70601-6127	\$100.00	
DIANNE GILLIAM 3000 Gentilly Blvd New Orleans, LA 70122-3864	\$100.00	
JOHNNY GILLIAM 177 Maroney St Marion, LA 71260-3271	\$100.00	
ANASTASIA GILMORE 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
JARRETT GILMORE 501 Stewart St Apt 332-C Lafayette, LA 70501-8163	\$100.00	
KENDRIA GILMORE 1327 Hancock St Gretna, LA 70053-3232	\$100.00	
FARRON GIPSON 1908 Washington Aly # B Lake Charles, LA 70601-3589	\$100.00	
JERROD GIPSON 2422 Elaine St Lake Charles, LA 70601-3748	\$100.00	
CODY GIROUARD ,	\$75.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EVE OLA GIROUARD ,	\$75.00	
DONTREEZE GIVENS 2428 Saint Roch Ave New Orleans, LA 70117-7920	\$100.00	
LONNIE GIVENS 512 Whittington St Leesville, LA 71446-3818	\$100.00	
TONYA GIVENS PO Box 56 Gibson, LA 70356-0056	\$100.00	
KENNEDE GLAPION 4734 Viola St New Orleans, LA 70126-4361	\$100.00	
BARBARA GLOVER 713 Jack McEnery St Monroe, LA 71202-4137	\$100.00	
GREGORY GLOVER 713 Jack McEnery St Monroe, LA 71202-4137	\$250.00	
HORACE GLOVER 1422 Teche St New Orleans, LA 70114-5843	\$100.00	
REBECCA GLOVER 2439 REMSTY DRIVE New Orleans, LA 70131	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TYRONE GLOVER 2439 Wren St. Baton Rouge, LA 70807	\$100.00	
SEQUAGLA GODFREY 1005 Girod St Monroe, LA 71202-2462	\$100.00	
TERESA GODFREY 1005 Girod St Monroe, LA 71202-2462	\$100.00	
LAWRENCE GOINS ,	\$100.00	
DARLENE GOODMAN 117 Helen Dr Avondale, LA 70094-2907	\$100.00	
BILLY GORDON 2424 Thalia St New Orleans, LA 70113-2210	\$100.00	
BILLY GORDON 2424 Thalia St New Orleans, LA 70113-2210	\$100.00	
CHARLES GORDON ,	\$100.00	
MELISSA GORDON 500 Central Ave Edgard, LA 70049	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ALICIA GOREE 417 Congo St Jonesboro, LA 71251-2836	\$100.00	
JESSIE GOSSETT 221 Martin Luther King Jr St Columbia, LA 71418-3349	\$100.00	
GERALD GOUDIA 2781 W. 13th Reserve,	\$100.00	
SUGIE GOULD 3306 Stacie Dr Violet, LA 70092-3818	\$100.00	
RENITA GRABER 112 Warwick Laplace,	\$100.00	
WINSTON GRABER 112 Warwick Laplace,	\$100.00	
WINSTON GRABER, JR. 112 Warwick St La Place, LA 70068-5232	\$100.00	
ANTHONY GRAHAM 1723 Channel St Lake Charles, LA 70601-1439	\$100.00	
ALVIN GRANT 59005 Martin Luther King Blvd Plaquemine, LA 70764-3033	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANTONIO GRANT 7831 W Laverne St New Orleans, LA 70126-1329	\$100.00	
DARRELYN GRANT 1612 S Saratoga St New Orleans, LA 70113-2326	\$100.00	
EMILE GRANT 2122 Felicity St New Orleans, LA 70113-2301	\$100.00	
TERESEA GRAVES 2100 Grimmert Dr Apt 716 Shreveport, LA 71107-5362	\$100.00	
CHARLES GRAY 7 Leslie Steet Houma, LA 70363	\$100.00	
ERIC GRAY 342 Saint James Pl La Place, LA 70068-4217	\$100.00	
JAKYE GRAY 722 Adele St New Orleans, LA 70130-1900	\$100.00	
JESSIE GRAY 5419 N Villere New Orleans, LA 70117-3355	\$100.00	
JIMMIE GRAY 606 Mat Lock Dr. Mansfield, LA 71052-3628	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MARTHA GRAY 1321 Nunez St New Orleans, LA 70114-5822	\$100.00	
PAULA GRAY 9375 Cave Off Rd Bastrop, LA 71220-6302	\$100.00	
RICHARD GRAY 342 Saint James Pl La Place, LA 70068-4217	\$100.00	
SHELANDA GRAY 40 Cypress Grove Ct Apt 23 New Orleans, LA 70131-8957	\$100.00	
SHIRLEY ANN GRAY 2221 Williamsburg Dr La Place, LA 70068-2327	\$250.00	
TAMMIE GRAY 1136 S Salcedo St New Orleans, LA 70125-1832	\$100.00	
TIERZA GRAY 5419 N Villere Street New Orleans, LA 70117-3355	\$100.00	
TYRIQUE GRAY 40 Cypress Grove Ct Apt 23 New Orleans, LA 70131-8957	\$100.00	
ET GRAYSON 344 Greenville Dr. Clarence, LA 71414	\$125.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ALICE GREEN 200 Kyle Rd # 538 Ferryday, LA 71334-3341	\$100.00	
AMANDA GREEN 1503 Delta Rd La Place, LA 70068-2905	\$100.00	
ANTHONY GREEN ,	\$100.00	
ARTHUR GREEN 106 E. Jefferson Ville Platte, LA 70586-3710	\$100.00	
BETSY GREEN ,	\$50.00	
BYRON GREEN 1839 LAURADALE , LA	\$225.00	
BYRON GREEN 1839 Lauradale Dr New Orleans, LA 70114-4731	\$300.00	
ERNEST GREEN 1301 Simon Bolivar Ave Apt 217 New Orleans, LA 70113-2265	\$100.00	
FLOYD GREEN 6138 Rightway Blvd Shreveport, LA 71109-8036	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GABRIELLE M. GREEN 557 Daffodil St Mount Airy, LA 70076-2011	\$100.00	
GARRIN GREEN 5493 Grand Bayou Dr New Orleans, LA 70129-1052	\$100.00	
GAYNELL GREEN 2029 Tuskegee Dr Marrero, LA 70072-4630	\$250.00	
GLORIA GREEN 1302 Millard St Welsh, LA 70591-4014	\$80.00	
HEAVEN GREEN 9696 Hayne Blvd New Orleans, LA 70127-4700	\$100.00	
HOLLY GREEN 1612 Cambridge Dr La Place, LA 70068-2802	\$100.00	
JAMIE GREEN 260 Oakmont Dr New Orleans, LA 70128-3623	\$100.00	
JANICA GREEN 808 Texas Ave Ferryday, LA 71334-2622	\$100.00	
JEROME GREEN 1704 N. Dorgenois New Orleans, LA 70119-2424	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KHAI GREEN 2029 Tuskegee Dr Marrero, LA 70072-4630	\$100.00	
KIMBERLY GREEN 308 Gibbs St Mansfield, LA 71052-2616	\$100.00	
LARRY GREEN Homer, LA 71040	\$100.00	
LAVISA GREEN 32540 Willow St White Castle, LA 70788-2220	\$100.00	
MARKUS GREEN PO Box 155 White Castle, LA 70788-0155	\$100.00	
MARY T. GREEN 33340 Bowie St White Castle, LA 70788-2717	\$150.00	
MARY T. GREEN 33340 Bowie St White Castle, LA 70788-2717	\$100.00	
MICHAEL GREEN 702 Rousell Street Houma, LA 70360-4558	\$100.00	
MICHEAL GREEN 57636 Eli Craig Rd Plaquemine, LA 70764-4542	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PATRICIA T. GREEN 1631 Jefferson St La Place, LA 70068-6010	\$100.00	
RANDY GREEN 2631 St. Phillip New Orleans, LA 70119	\$100.00	
ROBERT GREEN, JR 315 E Texas Ave Vivian, LA 71082-2535	\$250.00	
ROBERT GREEN 505 N Dupre St Ville Platte, LA 70586-3011	\$250.00	
ROMAN GREEN 1424 Shirley Dr New Orleans, LA 70114-2910	\$150.00	
ROSS GREEN 1111 Junior St Lake Charles, LA 70601-1829	\$100.00	
STARREL GREEN 1139 Saint Mary St Apt B New Orleans, LA 70130-5041	\$100.00	
STERLING GREEN 6109 3rd Ave Marrero, LA 70072-2809	\$100.00	
TRIONA GREEN 110 McArthur Dr Vivian, LA 71082-3712	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
WESLEY J GREEN 9325 Palm St New Orleans, LA 70118-1921	\$300.00	
WILLIE GREEN 2025 North Park Dr. Mansfield, LA 71052	\$100.00	
DARIA GREENE 34220 Bowie St White Castle, LA 70788-2736	\$100.00	
NELSON GREGOIRE 2922 Dryades St New Orleans, LA 70115-5116	\$100.00	
QUINTIN GRIFFIN 7630 Crestmont Rd New Orleans, LA 70126-1829	\$100.00	
QUINTRELL GRIFFIN 7630 Crestmont Rd New Orleans, LA 70126-1829	\$100.00	
SHERYLL GRIFFIN 214 Cherbourg St Houma, LA 70363-5240	\$100.00	
B. STEWART GRIFFITH Homer, LA 71040	\$300.00	
KRONSKI GRIGSBY 6777 Rasberry Ln Apt 1711 Shreveport, LA 71129-2585	\$200.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ESTHER GROW 5853 Highway 18 Vacherie, LA 70090-5123	\$100.00	
TAJAH GROWE 4344 Duplessis St New Orleans, LA 70122-1864	\$100.00	
THOMAS GROWE 1148 Carmadelle St Marrero, LA 70072-2646	\$100.00	
REGINA GRUNDY 108 Lovette Dr Vivian, LA 71082-3710	\$100.00	
KRESHAWN GUANO 914 Daspit St Houma, LA 70360-5628	\$100.00	
LORRAINE GUANO 914 Daspit St Houma, LA 70360-5628	\$100.00	
DWAYNE GUIDRY ,	\$75.00	
KEISHA GUIDRY 2224 NE Evangeline Thrwy Lafayette, LA 70501	\$100.00	
LOGAN GUIDRY 1811 Rose St Lake Charles, LA 70601-6565	\$80.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DONALD GUILBEAUX 1223 Marjie Dr Opelousas, LA 70570	\$100.00	
DEVYN GUILLEN 709 Touro St New Orleans, LA 70116-1633	\$100.00	
CATHERINE GUILLORY ,	\$75.00	
DAWN GUILLORY ,	\$150.00	
DEMERRIS GUILLORY 446 Chickasaw Trl Shreveport, LA 71107-5414	\$100.00	
SHERMAN GUILLORY ,	\$125.00	
MARILYN GULLEY PO Box 923 Columbia, LA 71418-0923	\$100.00	
VICKEY GULLEY PO Box 773 Columbia, LA 71418-0773	\$100.00	
KEVIN GUTTIEREZ 4809 Eastview Dr New Orleans, LA 70126-4413	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BRENDA GUY 1310 Suzanne St Coushatta, LA 71019-9058	\$100.00	
JACQUELINE GUY 2217 Williamsburg Dr La Place, LA 70068-2327	\$100.00	
NASSAR HABBAAR 413 Clover St Apt 4 Tallulah, LA 71282-4154	\$100.00	
BRANDI HAINS 4437 Music St New Orleans, LA 70122-4915	\$100.00	
BRIA HAINS 4437 Music St New Orleans, LA 70122-4915	\$100.00	
BRIAN HAINS 4437 Music St New Orleans, LA 70122-4915	\$100.00	
MICHAEL HALE 4301 Tulane Ave New Orleans, LA 70119-6700	\$100.00	
JOSHUA HALES 1632 N Rocheblave St New Orleans, LA 70119-2528	\$100.00	
TYRAYANNA HALES 5916 Providence Pl New Orleans, LA 70126-2239	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
YASMINE HALES 5916 Providence Pl New Orleans, LA 70126-2239	\$100.00	
MARC HALFORD 102 Tennessee Avenue Ferriday, LA 71334-2522	\$100.00	
ERIC HALIE Martha Ave Mansfield, LA 71052	\$200.00	
ADDIE HALL 522 S Genois St New Orleans, LA 70119-7031	\$250.00	
CHEVIN HALL 2124 Edenborn Ave Metairie, LA 70001-2746	\$100.00	
CHEVIN HALL 2124 Edenborn Ave Metairie, LA 70001-2746	\$100.00	
DEVON HALL 1706 Shannon St Apt 234 Monroe, LA 71201-4905	\$100.00	
ERICA HALL 1306 Solon St Gretna, LA 70053-2451	\$100.00	
JADE HALL 110 Mark Twain Dr Apt 20 River Ridge, LA 70123-2466	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOHN HALL ,	\$100.00	
JOSEPH HALL 602 Nichols St Jennings, LA 70546-6728	\$100.00	
KIM HALL 2124 Edenborn Ave Metairie, LA 70001-2746	\$100.00	
NIYAH HALL 17491 Evergreen Hill Dr Prairieville, LA 70769-5678	\$100.00	
SIERRA HALL 309 Gibbs St Mansfield, LA 71052-2615	\$100.00	
TERRY HALL 753 S Lyons St Lake Charles, LA 70601-4579	\$100.00	
TICHINA HALL 4345 Illinois Ave Shreveport, LA 71109-6800	\$100.00	
ASHUNTEE HAMILTON Homer, LA 71040	\$100.00	
CAROLYN HAMILTON 7518 Mistletoe St Metairie, LA 70003-6243	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CINDY HAMILTON ,	\$75.00	
DONNA HAMILTON 261 Oak Hill Rd Mansfield, LA 71052-5606	\$100.00	
MARCHALE HAMILTON Homer, LA 71040	\$100.00	
MARVIN D. HAMILTON 901 Chicago St Delhi, LA 71232-3113	\$200.00	
PAMELA HAMILTON Homer, LA 71040	\$100.00	
PAULA HAMILTON 619 Griffin St Tallulah, LA 71282-3411	\$100.00	
RITA BOYD HAMILTON Homer, LA 71040	\$100.00	
ROBERT HAMILTON 504 S Oak St Opelousas, LA 70570-6162	\$150.00	
ROBERT HAMILTON 504 S Oak St Opelousas, LA 70570-6162	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
WILL HAMILTON 619 Griffin St Tallulah, LA 71282-3411	\$100.00	
ARNESIA HAMPTON 1045 Walters St Apt 901 Lake Charles, LA 70607-4695	\$80.00	
DOMIQUE HAMPTON 2136 Glasgow Dr Harvey, LA 70058-3909	\$100.00	
RODERICK HAMPTON 8217 Highway 534 Haynesville, LA 71038-5035	\$100.00	
RYNE HANCOCK 2249 Carondelet St New Orleans, LA 70130-5809	\$100.00	
DAVID HANDY 2215 Marigny St New Orleans, LA 70117-8045	\$100.00	
DAVID HANDY 2215 Marigny St New Orleans, LA 70117-8045	\$100.00	
DERBIGNY HANDY 3426 Young Street Bayou Goula, LA 70788	\$100.00	
JOHN HANDY 1706 Martha St Lake Charles, LA 70601-2557	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ROBERT HANDY 1821 Perrin St Shreveport, LA 71101-2338	\$100.00	
WILLIE HANEY 328 Gayle Street Tallulah, LA 71282-3408	\$100.00	
KAREN HANSBERRY ,	\$100.00	
EDWARD HARANG HARANG, JR. 2412 Clio St New Orleans, LA 70113-2146	\$100.00	
DELROY HARDEY 5607 Old Boyce Rd Boyce, LA 71409-9202	\$100.00	
GERI HARDING 3808 Greenbriar Ln Harvey, LA 70058-2009	\$150.00	
JOHN HARDY 1003 PO Box Lafayette, LA 70504-0001	\$100.00	
LEROY P HARDY 2345 Guillory Street Basile, LA 70515-5419	\$100.00	
WILMA HARGRAVE 611 Park Ave Oakdale, LA 71463-3253	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JESSIE HARMONSON 427 Dufour Street Moreauville, LA 71355-3743	\$100.00	
LARA HARMSON 293 Porter Lane Moreauville, LA 71355-3707	\$100.00	
RAYNARD HARNESS 2752 Jasper St Kenner, LA 70062-4207	\$100.00	
ASHLEY HARPER 2824 Oregon Dr. Marrero, LA 70072	\$100.00	
DERRICK HARPER 2412 Pointmere Dr Harvey, LA 70058-2153	\$100.00	
DORTHY HARPER 1252 King Dr Marrero, LA 70072-2706	\$100.00	
ERIC HARPER 2412 Pointmere Dr Harvey, LA 70058-2153	\$100.00	
GREGORY HARPER 2412 Pointmere Dr Harvey, LA 70058-2153	\$100.00	
GREGORY HARPER 2412 Pointmere Dr Harvey, LA 70058-2153	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JERRY HARPER 2412 Pointmere Dr Harvey, LA 70058-2153	\$100.00	
MARLON HARPER 2412 Pointmere Dr Harvey, LA 70058-2153	\$100.00	
MARVIN HARPER 2412 Pointmere Dr Harvey, LA 70058-2153	\$100.00	
TERRY HARPER 2412 Pointmere Dr Harvey, LA 70058-2153	\$100.00	
TERRY HARPER 2412 Pointmere Dr Harvey, LA 70058-2153	\$100.00	
TERRY J. HARPER 2848 Oregon Harvey, LA 70058	\$100.00	
JOYCE HARRELL 1016 Odeon St. New Orleans, LA 70114-1630	\$100.00	
AQUALOIS HARRIS 615 Woodyard Dr Natchitoches, LA 71457-5421	\$100.00	
BRENDA HARRIS 504 Sycamore St Vidalia, LA 71373-4246	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CARL HARRIS 614 Griffin St Tallulah, LA 71282-3412	\$100.00	
CAROLYN HARRIS 6737 Coventry St New Orleans, LA 70126-1707	\$100.00	
CHRIS HARRIS 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
CRYSTAL HARRIS 2835 Dryades St New Orleans, LA 70115-5113	\$100.00	
DEMONN HARRIS 2025 Lebouet St. New Orleans, LA 70114	\$100.00	
DONNY HARRIS Arcadia, LA 71001	\$100.00	
JARVIERRE HARRIS 1400 N Bertrand Dr Apt 3233 Lafayette, LA 70506-3063	\$100.00	
JOHN HARRIS 614 Griffin St Tallulah, LA 71282-3412	\$100.00	
JOSEY HARRIS 6209 Nottaway Dr Shreveport, LA 71119-6216	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JUSTIN HARRIS 2817 Mistletoe St New Orleans, LA 70118-1730	\$100.00	
KAY-LEE HARRIS 7509 PRIMROSE DR New Orleans, LA 70126-2031	\$100.00	
KWINCI HARRIS 122 Bronze Medal Dr Lafayette, LA 70506-7913	\$100.00	
LYDIA HARRIS Arcadia, LA 71001	\$300.00	
PATRICIA HARRIS 3256 Jones Rd Donaldsonville, LA 70346-8947	\$100.00	
PAULINE HARRIS 5501 Piety Dr New Orleans, LA 70126-2363	\$100.00	
RONALD HARRIS 405 MLK Dr Opelousas, LA 70570-5507	\$100.00	
SIDNEY HARRIS 1400 N Bertrand Dr Apt 1214-B Lafayette, LA 70506-3040	\$100.00	
STEVEN HARRIS 1224 Eagle St New Orleans, LA 70118-1203	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CRAIG HARRISON 1522 BELL POIONT BLVD Laplace, LA 70068	\$250.00	
GLORINEL HARRISON 719 Narrow St Thibodaux, LA 70301-4630	\$100.00	
KATHY HARRISON 59375 Bayou Rd Plaquemine, LA 70764-2964	\$100.00	
KEATON HARRISON 2244 Highway 308 S Donaldsonville, LA 70346-9071	\$100.00	
MIYA HARRISON 2214 Church St Vacherie, LA 70090-5443	\$100.00	
ROY HARRISON 3033 LOUISIANA PARKWAY New Orleans, LA 70125	\$100.00	
TAMEKA HARRISON ,	\$50.00	
TREA HARRISON 1333 Magnolia Heights St Vacherie, LA 70090-5509	\$100.00	
GLORIA HARRSION 121 E Jefferson St Ville Platte, LA 70586-3709	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LANSLEY HART 722 Revere Laplace,	\$100.00	
CONCHITA HARVEY 2911 Daniel Dr Violet, LA 70092-3827	\$100.00	
LOUVENIA HARVEY 509 Cable St Tallulah, LA 71282-2007	\$100.00	
NATASHA HARVEY PO Box 1775 Marrero, LA 70073-1775	\$100.00	
NATASHA HARVEY PO Box 1775 Marrero, LA 70073-1775	\$100.00	
RYAN HARVEY 2909 Daniel Dr Violet, LA 70092-3827	\$100.00	
TONY HARVEY 1301 Simon Bolivar Ave Apt 934 New Orleans, LA 70113-4600	\$100.00	
TONY HARVEY 1301 Simon Bolivar Ave Apt 934 New Orleans, LA 70113-4600	\$100.00	
TONY HARVEY 1301 Simon Bolivar Ave Apt 934 New Orleans, LA 70113-4600	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JUSTIN HARWELL 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
ALICE HAWKINS 6274 Mer Rouge Rd Bastrop, LA 71220-1302	\$200.00	
DELORES W. HAWKINS 802 N Cedar St Tallulah, LA 71282-3322	\$100.00	
DEMETRICE HAWKINS Harbor Rd Ferryday, LA 71334	\$100.00	
JUSTYN HAWKINS 4330 Cartier Ave New Orleans, LA 70122-1802	\$100.00	
KELLY HAWKINS 416 Prince Collins St Houma, LA 70364-3062	\$100.00	
KESHANDA HAWKINS ,	\$100.00	
MILDRED W. HAWKINS PO Box 268 Maringouin, LA 70757-0268	\$100.00	
NADRIENE HAWKINS ,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PHRONEL HAWKINS 103 Gillespie St Vidalia, LA 71373-4219	\$100.00	
GLORIA HAYDEN 411 Gayle St Tallulah, LA 71282-3409	\$100.00	
GLORIA HAYDEN 411 Gayle St Tallulah, LA 71282-3409	\$150.00	
REUBEN HAYDEN 411 Gayle St Tallulah, LA 71282-3409	\$150.00	
ALEANE B. HAYES PO Box 441 Jonesboro, LA 71251-0441	\$100.00	
GREG HAYES ,	\$50.00	
JADRIAN HAYES Deridder, LA 70634	\$100.00	
MATANDA HAYES ,	\$50.00	
COREY HAYNES 2222 Saint Maurice Ave New Orleans, LA 70117-1620	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DARREL HAYNES 32350 Leona Ave White Castle, LA 70788-2422	\$100.00	
DONNA HAYNES 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
DONNA HAYNES 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
DONNA HAYNES 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
MICHAEL HEBERT 2224 NE Evangeline Thrwy Lafayette, LA 70501	\$100.00	
RITA HEBERT 162 W 16th St Vacherie, LA 70090-5230	\$100.00	
KEITH HEE CHUNG, JR 1832 Aubry St New Orleans, LA 70116-1049	\$750.00	
KEITH HEE CHUNG, SR 4624 Duplessis St New Orleans, LA 70122-1856	\$750.00	
MAGAN HEGGER 2956 Charrier Street Cottonport, LA 71327	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RONNIE HEGGER 353 Carmen St Cottonport, LA 71327-3438	\$100.00	
SNOBIA HEGGER 214 Martin Luther King Dr Cottonport, LA 71327-3443	\$100.00	
TAMEKA HEGGER 353 Carmen St Cottonport, LA 71327-3438	\$100.00	
BIANCIA HELTON 1108 L B Landry Ave New Orleans, LA 70114-2655	\$100.00	
ALPHONSE HENDERSON ,	\$100.00	
JOYNELL HENDERSON 3 Pinewood Ct New Orleans, LA 70114-4985	\$100.00	
JULIE HENDERSON 4225 Lasalle St New Orleans, LA 70115-6247	\$350.00	
LISA HENDERSON ,	\$100.00	
ERANIA HENO 1715 Laharpe St New Orleans, LA 70116-1730	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BOBBIE HENRY ,	\$100.00	
DONALD HENRY 1136 E Tiffani St Gonzales, LA 70737-5407	\$250.00	
EMILY HENRY 207 Williams Dr Bastrop, LA 71220-3540	\$100.00	
KE'ANDRIA HENRY 1918 Wendell Dr Monroe, LA 71202-5037	\$500.00	
LAWRENCE HENRY ,	\$100.00	
CONSUELLA HENSON 1000 Riverwalk Blvd Shreveport, LA 71105-2717	\$100.00	
GERALD HERBERT 2469 CHURCH ST. Vacherie, LA 70090-5448	\$100.00	
JOYCE HERBERT 2469 CHURCH ST. Vacherie, LA 70090-5448	\$100.00	
LENA HERBERT 7238 Dixon St New Orleans, LA 70125-1139	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BARBARA HERNDON 3032 Deers St New Orleans, LA 70122-5815	\$100.00	
BRIANNE HERNDON 3032 Deers St New Orleans, LA 70122-5815	\$100.00	
MARIAH HICKMAN 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
JEFFERY HICKS 831 Highway 80 W Tallulah, LA 71282-6014	\$100.00	
PATRICIA HICKS 195 Dunbar St Grambling, LA 71245-2205	\$100.00	
PATRICIA HICKS 195 Dunbar St Grambling, LA 71245-2205	\$100.00	
RUBY HIGGINS 150 Young St Grambling, LA 71245-3325	\$100.00	
WINCE HIGHSHAW 2704 Bon Aire Dr Monroe, LA 71203	\$200.00	
WENDALL HIGHTOWER 710 Burbridge St Port Allen, LA 70767-2131	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BRENDA HILL PO Box 642 Farmerville, LA 71241-0642	\$100.00	
BRESHENDA HILL 806 Truman St Farmerville, LA 71241-3423	\$100.00	
CACHRI HILL 1934 Winterhalter St Apt D Lake Charles, LA 70601-3472	\$100.00	
CRYSTAL HILL 2906 Daniel Dr Violet, LA 70092-3826	\$100.00	
KAREN HILL 2906 Daniel Dr Violet, LA 70092-3826	\$100.00	
MARGARET NELL HILL 806 Truman St Farmerville, LA 71241-3423	\$100.00	
PATRICK HILL ,	\$75.00	
CARRIE HILLS 8122 Belfast Street New Orleans, LA 70118-4337	\$250.00	
JEANETTE HILLS 208 Cabinet Dr Avondale, LA 70094-2413	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHERYL HILTON 1100 Martin Dr Marrero, LA 70072-2718	\$100.00	
TAMIKO HINES 1000 Oak St Jonesville, LA 71343-2751	\$100.00	
ANGELA HITE 1445 Tampa St Tallulah, LA 71282-5335	\$100.00	
BESSIE HOARD 3603 Reddix Ln Monroe, LA 71202-5900	\$100.00	
CARL HODGE 1849 Abbie St Shreveport, LA 71103-2601	\$100.00	
DAVID HOGAN 3808 Division St Metairie, LA 70002-3260	\$100.00	
GLORIA HOLDEN PO Box 20 Zwolle, LA 71486-0020	\$100.00	
BRUCE HOLLAND 259 Fir St La Place, LA 70068-4648	\$100.00	
HAZEL JEAN HOLLAND PO Box 1414 Columbia, LA 71418-1414	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KEITH HOLLIES 1563 Beechwood Dr Slidell, LA 70460	\$100.00	
SHIRLEY HOLLINQUEST Arcadia, LA 71001	\$100.00	
DAVID HOLLINS 6881 Parc Brittany Blvd Apt G201 New Orleans, LA 70126-7246	\$100.00	
LAMONT HOLLINS 563 Beechwood Dr Slidell, LA 70460-1944	\$100.00	
CLARENCE HOLMES, JR. 2608 Gravier St New Orleans, LA 70119-7488	\$100.00	
ELIZABETH HOLMES 3830 Mouldin Moweaner St New Orleans, LA 70126	\$100.00	
JOYCE HOLMES 3566 Mlk Jr Dr Marion, LA 71260-5420	\$100.00	
LILLIE MAE HOLMES 4738 S Liberty St New Orleans, LA 70115-5954	\$100.00	
MICHELLE HOLMES 12400 Jefferson Hwy Apt 2603 Baton Rouge, LA 70816-6255	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PARIS HOLMES 4513 Francis Dr New Orleans, LA 70126-3907	\$100.00	
PATRICIA ANN HOLMES 2609 Gravier St. New Orleans, LA 70119-7430	\$100.00	
TAMMY HOLMES 158 West 2nd St Laplace,	\$100.00	
ROBIN HONORE 9429 Cabildo Ln Westwego, LA 70094-3701	\$100.00	
JARARD HOOD 511 Bertrand Dr Lafayette, LA 70506-4294	\$100.00	
RAVEN HOOD 689 South Rue Marchel Gretna, LA 70056-8204	\$100.00	
KEOLDRIA HOOPER 607 Roach St Mansfield, LA 71052-3525	\$100.00	
DORIS HOOVER 123 Sam Clark Dr. Natchez, LA 71456	\$75.00	
ANGELA L. HOPKINS 8100 Pines Rd Apt 14E Shreveport, LA 71129-4418	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANNIE HORN 1312 Saint Mary Dr Lake Charles, LA 70601-1487	\$100.00	
LOWELL HORN 4038 Belie St. New Orleans, LA 70126	\$100.00	
LYONEL HORNE 4038 Velie St New Orleans, LA 70126-4878	\$100.00	
ROY HORNES 938 Brown Ave Harvey, LA 70058-3754	\$100.00	
ALONZO HORTON 4635 Dale St New Orleans, LA 70126-4040	\$100.00	
DESHIRA HORTON 7040 Bundy Rd New Orleans, LA 70127-2112	\$100.00	
SHABREIA HORTON 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
LASHANDA HOSKINS 4118 General Ogden St New Orleans, LA 70118-3420	\$100.00	
AMELIA HOUGH 221 E Arkansas Ave Vivian, LA 71082-2902	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANNETTE HOUSTON 2701 Virigina Colony Ave Laplace, LA 70068	\$100.00	
BRENDA HOUSTON ,	\$100.00	
ITALIA HOUSTON 2513 Pineridge St Thibodaux, LA 70301-3976	\$100.00	
RECHKER HOUSTON ,	\$100.00	
WARREN HOUSTON ,	\$100.00	
GHARED HOWARD 1124 Tensas Dr. Apt B New Orleans, LA 70127	\$100.00	
GLENDA HOWARD 218 Piermont Pl Natchitoches, LA 71457-3136	\$75.00	
PAM HOWARD 2222 Lafreniere St New Orleans, LA 70122-4508	\$150.00	
PAM HOWARD 2222 Lafreniere St New Orleans, LA 70122-4508	\$300.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHERLYNE HOWARD 58115 Gay St Plaquemine, LA 70764-4259	\$100.00	
TERRALYNN HOWARD 2300 Lapalco Blvd Harvey, LA 70058-3074	\$225.00	
TERRALYNN HOWARD 2300 Lapalco Blvd Harvey, LA 70058-3074	\$300.00	
LARUA HOWELL 7921 Haney Dr New Orleans, LA 70128-1109	\$100.00	
ANTOINETTE HUDSON 2140 Congress St New Orleans, LA 70117-5818	\$100.00	
CHAD HUDSON 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
ESSENCE HUDSON 3710 Clio St Apt A New Orleans, LA 70125-1906	\$100.00	
CHRIS HUGHES 6881 Parc Brittany Blvd Apt G201 New Orleans, LA 70126-7246	\$100.00	
CHRISTOPHER HUGHES 6881 Parc Brittany Blvd Apt G201 New Orleans, LA 70126-7246	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EDMONIA HUGHES 6881 Parc Brittany Blvd Apt G201 New Orleans, LA 70126-7246	\$100.00	
JEFFREY HUGHES 2416 Guerra Dr Violet, LA 70092-2925	\$100.00	
DEIDRE HUMPHREY 2561 N Roman St New Orleans, LA 70117-7763	\$100.00	
DANNY HUNT 1900 Lamy Ln Monroe, LA 71201-9207	\$500.00	
DIANE HUNT 2021 Louisiana Ave New Orleans, LA 70115-5228	\$100.00	
SAMUEL HUNTER 224 Claxton St Tallulah, LA 71282-4107	\$100.00	
CABRINI HUNTSBERRY 6125 Pines Blvd New Orleans, LA 70126-2627	\$100.00	
MAXINE HUREN 2501 Griffin St Lake Charles, LA 70601-2014	\$100.00	
LUKE HUSBAND 7732 Lady Gray St New Orleans, LA 70127-1428	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ASHLEY HUTCHINSON 2848 Oregon Harvey, LA 70058	\$100.00	
PETER HUTCHISON 1622 Congress St New Orleans, LA 70117-5137	\$100.00	
XAVIER ILES 1925 Anderson Ave Westlake, LA 70669-3601	\$80.00	
QUENTIN INA 108 Japonica Dr Lafayette, LA 70501-3112	\$800.00	
GLENDA INGRAM 1330 Ursulines Ave New Orleans, LA 70116-2310	\$100.00	
TYRONE INGRAM 8029 Ned Ave Apt 6 Baton Rouge, LA 70820-7342	\$100.00	
LC IRVIN 4445 Jenkins St Darrow, LA 70725-2200	\$500.00	
KENNETH IRVING 2461 Aubry St New Orleans, LA 70119-2417	\$100.00	
RENELL ISAAC 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
AGNES ISADORE 115 BAYRUM DR Lafayette, LA 70501-4043	\$100.00	
SHELIA ISADORE ,	\$75.00	
TRANQUILLA ISADORE ,	\$75.00	
WILSON ISADORE 119 W Cedar St Lafayette, LA 70501-3611	\$100.00	
ISABELL ISREAL Gibbsland, LA 71080	\$100.00	
A'YAUNA JACK 180 E 5th St Edgard, LA 70049-2348	\$100.00	
DANYEL JACK 491 CENTRAL AVE. Edgard, LA 70049-2537	\$100.00	
LORENA JACK 204 IKE B Lafayette, LA 70501-4766	\$100.00	
PRESTON JACK 456 Central Ave Edgard, LA 70049-2536	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RUSSELL JACK, SR. 200 West 2nd Street Edgard, LA 70049-2627	\$100.00	
RUSSELL JACK JACK, SR. WEST 2ND ST. Edgard, LA 70049	\$100.00	
SHIRLEY JACK 114 Park Ave Ville Platte, LA 70586-3622	\$100.00	
SYDNEY JACK 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
TRAVIS JACK 396 Central Ave Edgard, LA 70049-2534	\$100.00	
AALIYAH JACKSON 651 E Alexander St Lafayette, LA 70501-2303	\$100.00	
ASHTON JACKSON ,	\$100.00	
BARBARA JACKSON 1719 Gain St Shreveport, LA 71107-6218	\$100.00	
BERTHA JACKSON 2720 Frostwood Dr Shreveport, LA 71108-5524	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BILLY JACKSON 405 Bernice Ave Farmerville, LA 71241-3503	\$100.00	
BOBBIE JACKSON 207 Paula Ln Natchitoches, LA 71457-5915	\$75.00	
CHARLES JACKSON 321 Cherrywood Dr Gretna, LA 70056-7708	\$100.00	
CORA JACKSON 4462 Lake Caroline Dr Lake Charles, LA 70615-2979	\$150.00	
DARLENE JACKSON 2626 Orchid Dr Monroe, LA 71203-5570	\$100.00	
DARLENE JACKSON 2626 Orchid Dr Monroe, LA 71203-5570	\$100.00	
DARNELL JACKSON 242 E 13th St Edgard, LA 70049-2053	\$100.00	
DEVERY JACKSON 109 Deacon St Avondale, LA 70094-2529	\$100.00	
DICHELLE JACKSON 2225 Freret St New Orleans, LA 70113-2403	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DIXIE JACKSON PO Box 521 Gramercy, LA 70052-0521	\$100.00	
DONITA JACKSON ,	\$100.00	
EUMEKIA JACKSON 202 West 8th Street Vacherie, LA 70090-5037	\$100.00	
GAYLE JACKSON 2407 Thalia St New Orleans, LA 70113-2209	\$100.00	
GIROD JACKSON 3112 Keith Way Dr Harvey, LA 70058-1633	\$250.00	
IVORY JACKSON 109 Medallion Cir Shreveport, LA 71119-6307	\$250.00	
JAMEISHA JACKSON 2819 4th St New Orleans, LA 70113-3211	\$100.00	
JAMES JACKSON 2123 Ursulines Ave New Orleans, LA 70116-2172	\$100.00	
JERRY JACKSON, JR. 3927 Swanee St Lake Charles, LA 70607-3521	\$80.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JERRY JACKSON, III 1302 Wendell St Lake Charles, LA 70601-2071	\$80.00	
JERRY JACKSON, SR. 1302 Millard St Welsh, LA 70591-4014	\$80.00	
JESSICA JACKSON 1302 Wendell St Lake Charles, LA 70601-2071	\$80.00	
JIMMY RAY JACKSON 207 Paula Ln Natchitoches, LA 71457-5915	\$75.00	
JOHN JACKSON 215 Cotton Ave Ruston, LA 71270-6319	\$100.00	
JOSEPH JACKSON 706 Sparrow St Lake Providence, LA 71254-3520	\$200.00	
JOURDAN JACKSON 1065 Highway 18 Edgard, LA 70049-2030	\$100.00	
KANEESHA JACKSON 924 Whispering Lake Dr Shreveport, LA 71107-2926	\$100.00	
KATRINA JACKSON 2227 Freret St New Orleans, LA 70113-2403	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KESHONDA JACKSON 1353 E. EZIDORE AVE. Gramercy, LA 70052	\$100.00	
LASHANDA JACKSON 3636 Timberwolf St. New Orleans, LA 70131	\$100.00	
LATOYA JACKSON 1302 Wendell St Lake Charles, LA 70601-2071	\$80.00	
LINDA JACKSON 6121 6th Ave Marrero, LA 70072-2821	\$100.00	
LISA JACKSON 1769 Paul Murphy New Orleans, LA 70119-2247	\$100.00	
LOUISE JACKSON 216 Welsh St Welsh, LA 70591-4260	\$100.00	
LYNELL M. JACKSON PO Box 461 Edgard, LA 70049-0461	\$100.00	
MARCUS JACKSON 2817 Mistletoe St New Orleans, LA 70118-1730	\$100.00	
MARSHALL JACKSON 216 Welsh St Welsh, LA 70591-4260	\$150.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MAUDRI JACKSON 1527 S Sugar Ridge Rd La Place, LA 70068-6105	\$100.00	
MELANIE JACKSON 2720 Alice St Lake Charles, LA 70615-2044	\$100.00	
MELVIN JACKSON 1435 Freret St New Orleans, LA 70113-2227	\$100.00	
MELVIN JACKSON 1435 Freret St New Orleans, LA 70113-2227	\$100.00	
MICHELLE JACKSON ,	\$75.00	
PHYLLIS JACKSON 3927 Swanee St Lake Charles, LA 70607-3521	\$80.00	
RANA JACKSON 121 River Oaks Dr La Place, LA 70068-7101	\$100.00	
ROSE JACKSON 824 Pine Grove Rd Jonesboro, LA 71251-6975	\$100.00	
SANDRA JACKSON 110 NW 12th St Reserve, LA 70084-6725	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHAWN JACKSON 2528 Wyoming Dr Marrero, LA 70072-6330	\$100.00	
SHEILA JACKSON 2225 Freret St New Orleans, LA 70113-2403	\$100.00	
SHERALYANE JACKSON 200 E 5th St Edgard, LA 70049-2349	\$100.00	
SHERNELL JACKSON 1126 Louise St Thibodaux, LA 70301-4218	\$100.00	
SHIRLEY JACKSON ,	\$100.00	
SHIRLEY JACKSON ,	\$100.00	
TERRANCE JACKSON 1201 Kenwood Dr Ruston, LA 71270-4061	\$100.00	
TERRI JACKSON ,	\$100.00	
TERRIONE JACKSON 3201 General Taylor St New Orleans, LA 70125-4617	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
THOMAS JACKSON 3100 Church St Monroe, LA 71201-8221	\$100.00	
TISHA JACKSON ,	\$250.00	
TREMISE JACKSON 1629 Haydel Dr Marrero, LA 70072-3532	\$100.00	
TUNDRA JACKSON 924 Whispering Lake Dr Shreveport, LA 71107-2926	\$100.00	
AUDREY JACOB 618 6th Avenue Marrero, LA 70072	\$100.00	
DAIJANAE JACOB 2501 Cascade Dr Marrero, LA 70072-6321	\$100.00	
HILTON JACOB 6216 6th Ave Marrero, LA 70072-2824	\$100.00	
WILLIE JACOB JACOB, JR 1818 St John St Shreveport, LA 71101-2350	\$100.00	
AUDREY JACOBS 6218 16th St. Marrero, LA 70072	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MERIAN JACOBS 1519 N Rocheblave St New Orleans, LA 70119-2525	\$100.00	
AMANDA JAMES ,	\$50.00	
ARTHUR JAMES 15095 Railroad St Bonita, LA 71223-9603	\$100.00	
BERVERLY JAMES 1807 Crescent Dr Monroe, LA 71202-3021	\$100.00	
BETTY JAMES 131 Ccco Avenue Mansura, LA 71350	\$100.00	
CHALAQUITHA JAMES 131 Coco Ave Cottonport, LA 71327-3830	\$100.00	
EARL JAMES 2721 N Claiborne Ave New Orleans, LA 70117-7104	\$100.00	
GLORIA JAMES Haynesville, LA 71038	\$100.00	
JAKKI JAMES 1720 Ursulines Ave New Orleans, LA 70116-2234	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JANA JAMES 1720 Ursulines Ave New Orleans, LA 70116-2234	\$100.00	
JAYLA JAMES 221 Huron Street Cottonport, LA 71327	\$100.00	
JOYCE JAMES 6915 Dr. Kirby St Mansura, LA 71350-4630	\$100.00	
KANIKA JAMES 725 Coleman Ave West Monroe, LA 71292-3716	\$100.00	
KEVIYONN JAMES 236 Huron Street Cottonport, LA 71327	\$100.00	
LEDELL JAMES 7302 MLK Drive Mansura, LA 71350	\$100.00	
LOYCE JAMES 344 East Waddil St Mansura, LA 71350	\$100.00	
MATTHEW JAMES 131 Porterie Street Mansura, LA 71350	\$100.00	
MATTIE JAMES 277 Watson James Rd Marion, LA 71260-3641	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RODERICK JAMES 4249 5th Ave Lake Charles, LA 70607-2844	\$100.00	
SHONDRIKA JAMES 1625 Painters St New Orleans, LA 70117-7732	\$100.00	
CHARLOTTE JARREAU 1137 Esplanade Ave Apt 406 New Orleans, LA 70116-2088	\$100.00	
MARI JARREAU 1137 Esplanade Ave New Orleans, LA 70116-2084	\$100.00	
DWIGHT JARRETT 4821 Wright Rd New Orleans, LA 70128-3042	\$250.00	
DWIGHT JARRETT 4821 Wright Rd New Orleans, LA 70128-3042	\$250.00	
DWIGHT JARRETT, JR. 4821 Wright Rd New Orleans, LA 70128-3042	\$100.00	
CATRINA JARROW 612 Revere Dr Apt D La Place, LA 70068-2139	\$100.00	
CHENISE JARROW 2232 Greenwood Dr La Place, LA 70068-2027	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KENTELL JARROW 2312 Cambridge Dr La Place, LA 70068-2308	\$100.00	
PEGGY JARROW 1516 Delta Rd La Place, LA 70068-2906	\$100.00	
STEFAN JARROW 21 Lapeyrolerie Lane Edgard, LA 70049	\$100.00	
BRANDIE JASMIN 394 E 24th St Reserve, LA 70084-5141	\$100.00	
JAMES JASMIN P.O. Box 695 Vacherie,	\$100.00	
SHANITRA JASMIN 3265 Harrison St Vacherie, LA 70090-7038	\$100.00	
WHITNEY JASMIN 112 WEST 6TH ST. Vacherie, LA 70090-5027	\$250.00	
WHITNEY JASMIN 112 WEST 6TH ST. Vacherie, LA 70090-5027	\$100.00	
CARLYLE JASMINE 300 E 6th St Edgard, LA 70049-2328	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JAMES JASMINE PO Box 695 Vacherie, LA 70090-0695	\$250.00	
THOMAS JASPER ,	\$250.00	
MACELAN JEAN JEAN, JR 105 FITZGERALD DR Lafayette, LA 70501	\$100.00	
CHANDRICA JEFFERSON Arcadia, LA 71001	\$100.00	
DAPHAINE JEFFERSON 23620 Kearney St Plaquemine, LA 70764-2965	\$100.00	
ELTON JEFFERSON 1256 King Dr Marrero, LA 70072-2706	\$100.00	
IVETTA JEFFERSON 3812 Moweaner White Mauldin St New Orleans, LA 70126-5609	\$100.00	
LA DONNA JEFFERSON 3616 6th St Alexandria, LA 71302-5519	\$100.00	
LISA JEFFERSON 10 Lake Powell Ct Harvey, LA 70058-6551	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LISA JEFFERSON 10 Lake Powell Ct Harvey, LA 70058-6551	\$300.00	
ROYAIL JEFFERSON 2707 Tupelo St Lake Charles, LA 70601-7375	\$100.00	
ALICE JENKINS 58955 Martin Luther King Blvd Plaquemine, LA 70764-3031	\$100.00	
BEVERLY JENKINS PO Box 57431 New Orleans, LA 70157-7431	\$100.00	
BRIAN JENKINS 3318 Castiglione St New Orleans, LA 70119-2825	\$100.00	
CELINE JENKINS 103 Riverwood Dr Saint Rose, LA 70087-3771	\$100.00	
DANIELLE JENKINS 2437 Jeanne St Marrero, LA 70072-6453	\$100.00	
DARLENE JENKINS 7237 Connaught Dr Marrero, LA 70072-6714	\$100.00	
DIONNE JENKINS 3114 Metropolitan St New Orleans, LA 70126-5726	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DOMINIQUE JENKINS 1912 Hendee St New Orleans, LA 70114-6147	\$100.00	
EZMARELDA JENKINS 57905 Trosclair St Plaquemine, LA 70764-2335	\$100.00	
GWENDOLYN JENKINS 2420 Felicity St New Orleans, LA 70113-2808	\$100.00	
HAL JENKINS 7237 Connaught Dr Marrero, LA 70072-6714	\$100.00	
HELENE JENKINS 1044 Cohen St Marrero, LA 70072-2753	\$100.00	
KALI JENKINS 641 Magnolia Ave La Place, LA 70068-3040	\$250.00	
LYNETTE JENKINS 416 Pacific Ave # B New Orleans, LA 70114-1253	\$100.00	
MICHELLE JENKINS 2501 Tiffany Dr La Place, LA 70068-6370	\$250.00	
NDPANDA JENKINS 735 Brahma Dr Natchitoches, LA 71457-3865	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PATRICK JENKINS 961 Beechgrove Blvd Apt D Westwego, LA 70094-3846	\$100.00	
QUINDOLYN JENKINS 961 Beechgrove Blvd Apt D Westwego, LA 70094-3846	\$100.00	
RAYNELL JENKINS 5164 Lafaye St New Orleans, LA 70122-6238	\$100.00	
SHELIA JENKINS 6541 Acre Rd Apt A Marrero, LA 70072-3357	\$100.00	
TIARUS JENKINS 113 Young Ct Edgard, LA 70049-2545	\$100.00	
YORK JENKINS 961 Beechgrove Blvd Apt D Westwego, LA 70094-3846	\$100.00	
YORNISE JENKINS 961 Beechgrove Blvd Apt D Westwego, LA 70094-3846	\$100.00	
GIA JENNINGS 1001 S Jefferson Davis Pkwy New Orleans, LA 70125-1255	\$100.00	
CHERRELL JESSEMY 15018 Curran Rd New Orleans, LA 70128-1727	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ENDERLIN JESSIE 3899 Greenbriar Ln Harvey, LA 70058-2008	\$100.00	
LOIS JESSIE 2328 Eastmere St Harvey, LA 70058-2215	\$100.00	
RODNEY JESSIE 2328 Eastmere St Harvey, LA 70058-2215	\$100.00	
EZEKIAL JEWITT 1414 Highway 1 Apt 1302 Natchitoches, LA 71457-7667	\$75.00	
JACQUELINE JILLES 12960 N Lake Carmel Dr New Orleans, LA 70128-2524	\$250.00	
ALBERT JIMCOILY ,	\$100.00	
LORSE JIMERSON 3128 Regent St Shreveport, LA 71109-5836	\$100.00	
ANDREW JOHNIGAN 602 Thayer St New Orleans, LA 70114-1362	\$100.00	
DONNA JOHNIGAN 3400 Earhart Blvd New Orleans, LA 70125-1414	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ELIZABETH JOHNNIGAN 1105 S Tonti St New Orleans, LA 70125-2223	\$100.00	
CHRISTOPHER JOHNS JOHNS, II 5617 Music St New Orleans, LA 70122-5338	\$100.00	
ELNORA JOHNS 729 Hinyub Ave Apt A Terrytown, LA 70056-3833	\$100.00	
VERA JOHNS 1620 Carol Sue Ave Apt 107 Gretna, LA 70056-5179	\$100.00	
ANDRANELL JOHNSON 368 S Fig Garyville, LA 70051-3119	\$100.00	
ANGELINA JOHNSON 27393 Highway 15 Apt 122 Ferryday, LA 71334-3368	\$100.00	
ANNETTE JOHNSON 214 High SF Natchitoches, LA 71457	\$150.00	
ARTHUR JOHNSON 505 Texas Ave Ferryday, LA 71334-2737	\$100.00	
BETTY JOHNSON 2808 1st St New Orleans, LA 70113-3024	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BETTY JOHNSON 2808 1st St New Orleans, LA 70113-3024	\$100.00	
BRANDY JOHNSON 125 E 8th St Edgard, LA 70049-2308	\$100.00	
BRENDA JOHNSON 3009 Redwood Cir Houma, LA 70363-7102	\$100.00	
BRENDA JOHNSON 3009 Redwood Cir Houma, LA 70363-7102	\$250.00	
CEDRIQUZE JOHNSON 4004 Desiard St Monroe, LA 71203-4460	\$100.00	
CHARLENE JOHNSON 130 Phillip St. Edgard,	\$100.00	
CHASMIN JOHNSON 4926 Citrus Dr New Orleans, LA 70127-3539	\$100.00	
CHELSEA JOHNSON 2652 Corbit Aveue Shreveport, LA 71108	\$250.00	
CHRISTOPHER JOHNSON 2035 Washington Ave New Orleans, LA 70113-1731	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
COLEMAN JOHNSON 1590 Rose Lane Gramercy, LA 70052-3600	\$100.00	
CORDIE JOHNSON 8020 Morrison Rd New Orleans, LA 70126-2123	\$100.00	
CYNTHIA JOHNSON ,	\$100.00	
DANIELLE JOHNSON 756 Saint Philip St Raceland, LA 70394-3221	\$250.00	
DAVID JOHNSON 11165 Winchester Park Dr New Orleans, LA 70128-2717	\$100.00	
DEDRICK JOHNSON 4691 Pinhurst Street New Orleans, LA 70129	\$100.00	
DELONIUS JOHNSON 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
DOLNIUS JOHNSON 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
DONTRELL JOHNSON 3100 Rue Parc Fontaine New Orleans, LA 70131-6950	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DWIGHT JOHNSON 509 Heritage Cv La Place, LA 70068-2356	\$100.00	
DWIGHT JOHNSON 509 Heritage Cv La Place, LA 70068-2356	\$100.00	
EDRICK JOHNSON 9025 Chef Menteur Hwy New Orleans, LA 70127-4145	\$100.00	
ERIC JOHNSON 13719 Bayswater Dr Baton Rouge, LA 70810-3581	\$250.00	
ESTHER JOHNSON 4057 S Windmere St Harvey, LA 70058-2237	\$250.00	
FRANK JOHNSON 5892 Mc Arthur Blvd New Orleans, LA 70131	\$100.00	
FRAZIER JOHNSON 5892 Mc Arthur Blvd New Orleans, LA 70131	\$100.00	
GARY JOHNSON 2074 Beck St New Orleans, LA 70131-3506	\$100.00	
GERALD JOHNSON 4820 Lynhuber Dr New Orleans, LA 70126-3922	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GLADYS JOHNSON ,	\$100.00	
GREG JOHNSON, SR. 2074 Beck St New Orleans, LA 70131-3506	\$100.00	
GREG JOHNSON, JR. 3524 Pin Oak Ave New Orleans, LA 70131-8442	\$100.00	
GREGORY JOHNSON 706 W Union St Leesville, LA 71446-3454	\$100.00	
GRETCHEN JOHNSON 509 Heritage Cv La Place, LA 70068-2356	\$100.00	
IRIS JOHNSON 2544 Port St New Orleans, LA 70117-7420	\$100.00	
IRMA GREEN JOHNSON 200 Federick St Lot 105 Tallulah, LA 71282-5557	\$100.00	
JACQUELINE JOHNSON 4214 Luther Ct Shreveport, LA 71109-7261	\$200.00	
JAKYRA JOHNSON 58354 W W Harleaux St Plaquemine, LA 70764-3118	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JAMYRA JOHNSON 58354 W W Harleaux St Plaquemine, LA 70764-3118	\$100.00	
JANICE JOHNSON 107 BENJI ST. Belle Rose, LA 70341	\$100.00	
JEENNA JOHNSON 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
JEREMY JOHNSON 8300 Palmetto St New Orleans, LA 70118-4748	\$100.00	
JIRANEKA JOHNSON 1608 N Sugar Ridge Rd La Place, LA 70068-6126	\$100.00	
JOANN JOHNSON 1839 Crete St New Orleans, LA 70119-2826	\$100.00	
JOCILYN JOHNSON 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
JOYCE JOHNSON 368 South Fig Garyville, LA 70051-3119	\$100.00	
JULIA JOHNSON 7000 Press Dr New Orleans, LA 70126-1065	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KAREN JOHNSON ,	\$100.00	
KAREN JOHNSON ,	\$250.00	
KAREN JOHNSON 1241 Leboeuf St New Orleans, LA 70114-2540	\$200.00	
KAYLYN JOHNSON 4751 Arthur Dr New Orleans, LA 70127-3233	\$100.00	
KEIARA JOHNSON 2341 Kraft Pl New Orleans, LA 70114-4729	\$100.00	
LAWRENCE JOHNSON 3317 Saint Anthony Ave New Orleans, LA 70122-2955	\$100.00	
LAWRENCE JOHNSON 3317 Saint Anthony Ave New Orleans, LA 70122-2955	\$100.00	
LESLIE JOHNSON ,	\$100.00	
LINDA JOHNSON 14921 Odom Rd Hosston,	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LINDA JOHNSON ,	\$100.00	
LYNETTE JOHNSON 2200 Glasgow Dr Harvey, LA 70058-3911	\$100.00	
MARGARITE JOHNSON 2130 Desire St New Orleans, LA 70117-5824	\$250.00	
MARILYN JOHNSON ,	\$100.00	
MEA JOHNSON 3133 Newton St New Orleans, LA 70114-1621	\$225.00	
MEA JOHNSON 3133 Newton St New Orleans, LA 70114-1621	\$200.00	
MYKIEL JOHNSON 1528 S Robertson St New Orleans, LA 70113-2838	\$300.00	
NEDRA JOHNSON 156 West 3rd Street La Place, LA 70068-4710	\$100.00	
NICHOLAS JOHNSON 6201 Riverside Drive New Orleans, LA	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PAMELA JOHNSON 357 Highway 400 Napoleonville, LA 70390-8929	\$100.00	
PATRICK JOHNSON 112 Central Ave Edgard, LA 70049-2530	\$100.00	
PAUL JOHNSON 4057 S Windmere St Harvey, LA 70058-2237	\$250.00	
RAYNA JOHNSON 3801 Shannon Dr Harvey, LA 70058-1912	\$100.00	
REGINA JOHNSON 2012 Guerra Dr Violet, LA 70092-2917	\$100.00	
RENARD JOHNSON 2060 N Tonti St New Orleans, LA 70119-1562	\$100.00	
RENIA JOHNSON 1057 Marvin Ct Harvey, LA 70058-4913	\$100.00	
RODA JOHNSON PO Box 142 Vacherie, LA 70090-0142	\$100.00	
RODNEY JOHNSON 1330 Ursulines Ave New Orleans, LA 70116-2310	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RONTOYA JOHNSON 4000 Landcaster Dr. Marrero, LA 70072	\$100.00	
RUFUS JOHNSON 1465 N Broad St New Orleans, LA 70119-2358	\$100.00	
SABRINA JOHNSON 3606 Hamburg St New Orleans, LA 70122-1510	\$100.00	
SANDRA JOHNSON 1008 S 9th St Monroe, LA 71202-2914	\$100.00	
SHELIA JOHNSON 2074 Beck St New Orleans, LA 70131-3506	\$100.00	
SHELLY JOHNSON 368 S Fig Garyville, LA 70051-3119	\$100.00	
SHERLY JOHNSON 32870 Bowie St White Castle, LA 70788-2306	\$100.00	
TERRENCE JOHNSON 133 Jones St Napoleonville, LA 70390-2421	\$100.00	
THOMAS JOHNSON 416 Sampson Rd Columbia, LA 71418-3020	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TYMIKA JOHNSON 2023 James Dr Marrero, LA 70072-4829	\$100.00	
TYRONE JOHNSON 4016 N Windmere St Harvey, LA 70058-2236	\$100.00	
WENDELL JOHNSON 124 Jones St Napoleonville, LA 70390-2420	\$100.00	
WILLIE J JOHNSON 7335 Downman Rd New Orleans, LA 70126-1213	\$100.00	
YOLANDA JOHNSON 2222 Saint Maurice Ave New Orleans, LA 70117-1620	\$100.00	
HUSON CROCKETT JOHNSTON 1426 Grand Caillou Rd Houma, LA 70363-5507	\$100.00	
JONRE JOLLIS 1109 N Sugar Ridge Rd La Place, LA 70068-6135	\$100.00	
ALBERTA JONES 600 Cornelius St Tallulah, LA 71282-2316	\$100.00	
ALETA JONES 1608 N Sugar Ridge Rd La Place, LA 70068-6126	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
AQUILA JONES 77460 Comstock Maringouin, LA 70757-3729	\$100.00	
ARISSA JONES 11650 Morrison Rd New Orleans, LA 70128-2032	\$100.00	
ARTHUR JONES 711 S Cox St Bastrop, LA 71220-5203	\$200.00	
AUGUST JONES 1932 Winterhalter St Apt C Lake Charles, LA 70601-3471	\$100.00	
BRIAN JONES ,	\$100.00	
BRYANT JONES 828 1st Ave Harvey, LA 70058-2631	\$100.00	
CHADRON JONES 114 Jackson St Grambling, LA 71245-3016	\$100.00	
CHARLES JONES 3312 Jackson St Monroe, LA 71202-5322	\$500.00	
CHARLIE JONES 331 Huron Street Cottonport, LA 71327	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHERYL JONES 1502 McArthur Dr # A1 Mansfield, LA 71052-2914	\$100.00	
CHUNA JONES PO Box 385 Pleasant Hill, LA 71065-0385	\$100.00	
CLAUDETTE JONES 204 Southern Ct. Avondale, LA 70094	\$100.00	
COMECIA JONES 808 Hwy. 84 W. Mansfield, LA 71052	\$100.00	
CRYSTAL JONES 534 Brown St Jefferson, LA 70121-2602	\$100.00	
DANA JONES 2375 Comet St New Orleans, LA 70131-3611	\$250.00	
DARNELL JONES 915 East Street Houma, LA 70363-5333	\$100.00	
DEBBIE JONES PO Box 772 Grayson, LA 71435-0772	\$100.00	
DELIKA JONES 2732 Comet St New Orleans, LA 70131-5106	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DEMARRION JONES PO Box 1143 Cottonport, LA 71327-1143	\$100.00	
DERRON JONES 7940 TULSA ST New Orleans, LA 70126-4542	\$100.00	
DEXTER JONES 6859 Tom Hebert Rd Trlr 311 Lake Charles, LA 70607-0700	\$80.00	
DEYA JONES 3608 E Burton St Sulphur, LA 70663-1910	\$80.00	
DIAMOND JONES 7649 Scottwood Dr New Orleans, LA 70128-1529	\$100.00	
DORIS JONES 6067 Wilton Dr New Orleans, LA 70122-3450	\$100.00	
DWAYNE JONES 7624 Berg Street New Orleans, LA 70128-1904	\$100.00	
EARLENE JONES 244 Stamley Simmesport, LA 71369	\$250.00	
ELLIOT JONES 150 Woodland Springs Rd Grambling, LA 71245-2442	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ELMWOOD JONES 1932 Winterhalter St Apt C Lake Charles, LA 70601-3471	\$100.00	
ENOS JONES 3502 Thalia St New Orleans, LA 70125-2216	\$100.00	
EVA JONES 1109 W. Millard Welsh, LA 70591-4009	\$100.00	
GWENDOLYN JONES 4201 S Galvez St New Orleans, LA 70125-4523	\$100.00	
HERMAN JONES 8801 Willow St New Orleans, LA 70118-1347	\$250.00	
HURSEY JONES 2025 Margret Ave. Mansfield, LA 71052	\$100.00	
IRWIN JONES 3359 Thalia St New Orleans, LA 70125-2477	\$100.00	
JANSOM JONES 33220 Adams Dr White Castle, LA 70788-2617	\$100.00	
JEANELLE JONES 210 N Polk St Welsh, LA 70591-4232	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JEREMIAH JONES 1839 Crete St New Orleans, LA 70119-2826	\$100.00	
JOHNEIA JONES 312 WEST 6TH ST. Donaldsonville, LA 70346-2222	\$100.00	
JOVANSIA JONES ,	\$100.00	
KENDRIAL JONES 2312 Cambridge Drive ,	\$100.00	
KENDRION T. JONES 2312 Cambridge Dr La Place, LA 70068-2308	\$100.00	
KOBE JONES 2375 Comet St New Orleans, LA 70131-3611	\$100.00	
KURTIS JONES 1921 Laharpe St New Orleans, LA 70116-1734	\$100.00	
LAUREN JONES 12150 Hayes Blvd New Orleans, LA 70128	\$250.00	
LELIA JONES PO Box 3796 Shreveport, LA 71133-3796	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LELIA JONES 3131 Louise Dr Brusly, LA 70719-2553	\$100.00	
LEO JONES PO Box 471 White Castle, LA 70788-0471	\$100.00	
LEATHER JONES 819 Chickasaw Dr Opelousas, LA 70570-7609	\$100.00	
LINDA JONES 117 Kembra Dr Apt 3 La Place, LA 70068-2526	\$100.00	
LLOYD JONES 1507 Lafrenier Dr. Laplace,	\$100.00	
LYNNETTE JONES 4624 Lafon Dr New Orleans, LA 70126-4118	\$250.00	
MARANDA JONES 3830 Hamburg St New Orleans, LA 70122-1708	\$100.00	
MARCUS JONES 500 North St Natchitoches, LA 71457-8005	\$75.00	
MARGARET JONES 1332 Broadway Ave Alexandria, LA 71302-4821	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MARK JONES PO Box 385 Pleasant Hill, LA 71065-0385	\$100.00	
MELINDA JONES 24955 Bruce St Plaquemine, LA 70764-6043	\$100.00	
MELVIN JONES PO Box 503 Belle Rose, LA 70341-0503	\$100.00	
MYRTIS JONES 9050 Youree Dr Apt 103 Shreveport, LA 71115-3334	\$100.00	
RICHARD JONES 1420 Yorktowne Dr La Place, LA 70068-3605	\$100.00	
ROOSEVELT JONES 608 North Chestnut Street Tallulah, LA 71282-3308	\$100.00	
ROYCE JONES 1 Drexel Dr New Orleans, LA 70125-1056	\$100.00	
SLYVIA JONES PO Box 644 Cottonport, LA 71327-0644	\$100.00	
TAJH JONES 2375 Comet St New Orleans, LA 70131-3611	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TAKEISHA JONES 1879 Highway 18 Edgard, LA 70049-2300	\$100.00	
TAWANNA JONES 2229 Franklin Street Vacherie, LA 70090-5470	\$100.00	
TERRY JONES 2412 Van Arpel Dr. Laplace,	\$100.00	
TODD JONES 304 Terry St Shreveport, LA 71107	\$100.00	
VANESSA JONES 1044 Capitol Ave Crowley, LA 70526-3227	\$175.00	
WILLIE JONES 4763 Camelot Dr New Orleans, LA 70127-3309	\$250.00	
YOLANDA JONES 201 Jackson St Mansfield, LA 71052-2461	\$200.00	
ZENIA JONES 1912 Hendee St New Orleans, LA 70114-6147	\$100.00	
ELLIOTT JORDAN 440 Green St Marksville, LA 71351-2512	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GERRELD JORDAN 2937 Castiglione St New Orleans, LA 70119-2125	\$100.00	
SYLVIA JORDAN 504 Walnut St Vidalia, LA 71373-2844	\$100.00	
ALEXIA JORDON 436 Central Ave Edgard, LA 70049-2536	\$100.00	
AARON JOSEPH 613 Jamestown Ct. Laplace,	\$250.00	
AARON JOSEPH 613 Jamestown Ct. Laplace,	\$100.00	
ALIA JOSEPH 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
CLARENCE JOSEPH 343 E. 14th Street Reserve,	\$100.00	
CLAUDIA JOSEPH 9081 Mandella Ln New Roads,	\$100.00	
CRYSTAL JOSEPH ,	\$75.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DAMIAN JOSEPH 1312 18th St Lake Charles, LA 70601-8804	\$100.00	
DARRELL JOSEPH 2475 CHURCH ST. Vacherie, LA 70090-5448	\$250.00	
JUDY JOSEPH 4609 New Orleans St New Orleans, LA 70122-3213	\$100.00	
JULIAN JOSEPH 4225 Lasalle St New Orleans, LA 70115-6247	\$150.00	
JULIAN JOSEPH 4225 Lasalle St New Orleans, LA 70115-6247	\$100.00	
LARRY P. JOSEPH 3041 Kansas Ave Laplace,	\$100.00	
MARCO M. JOSEPH 7123 Harless St. Lake Charles, LA 70601	\$80.00	
MAXIE JOSEPH 4719 Galahad Dr New Orleans, LA 70127-3211	\$100.00	
PEGGY JOSEPH Laplace, LA	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RENARD JOSEPH PO Box 373 Washington, LA 70589-0373	\$100.00	
ROSCHEIA JOSEPH 2312 N. V.Green Harvey, LA 70058	\$250.00	
RUFUS JOSEPH PO Box 18 Washington, LA 70589-0018	\$100.00	
TRACY JOSEPH 2009 Chippewa St New Orleans, LA 70130-4917	\$100.00	
VALINCIA JOSEPH 8424 Nelson St New Orleans, LA 70118-3038	\$100.00	
VANESSA JOSEPH 2310 PERKINS Vacherie, LA 70090-5491	\$100.00	
VICTOR JOSEPH 3825 4th St New Orleans, LA 70125-3010	\$100.00	
JANA JOSHUA 430 Dufour Street Moreauville, LA 71355-3743	\$100.00	
KAYLAN JOWERS Ulm Masur Hall # 3563 Monroe, LA 71212-0001	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOAN JULIAN 7421 Beau St New Orleans, LA 70126-7524	\$100.00	
COREY JUMPIERE 2420 Lester St Harvey, LA 70058-3514	\$100.00	
DAVID JUMPIERE 2564 Long Beach Dr Marrero, LA 70072	\$100.00	
DONALD JUMPIERE 2420 Lester St Harvey, LA 70058-3514	\$100.00	
CASEY JUMPIERRE 3904 Briant Dr Marrero, LA 70072-6016	\$100.00	
TAYLOR JUNKIN 535 Doty Road Ferryday, LA 71334-4060	\$100.00	
JARRED JUPITER 7000 Press Dr New Orleans, LA 70126-1065	\$100.00	
LLOYD JUSTIN 2017 Brutus St New Orleans, LA 70122-3903	\$100.00	
CHANTE KEASLEY 15546 Dwyer Blvd New Orleans, LA 70129-1725	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHERYL KEGLER 2434 Saint Anthony St New Orleans, LA 70119-1428	\$100.00	
BARBARA R. KELLER 5581 Maple Ridge Dr New Orleans, LA 70129-2901	\$250.00	
BARBARA R. KELLER 5581 Maple Ridge Dr New Orleans, LA 70129-2901	\$250.00	
BARBARA R. KELLER 5581 Maple Ridge Dr New Orleans, LA 70129-2901	\$250.00	
GLORIA KELLER PO Box 12 Vacherie, LA 70090-0012	\$100.00	
KEISHA KELLER 2212 IBERVILLE ST New Orleans, LA 70119-5718	\$300.00	
KIESHA KELLER 2112 Iberville St New Orleans, LA 70112-3335	\$100.00	
PAIGE KELLER 101 Rosebud St Apt 15 Metairie, LA 70005-1951	\$100.00	
RENE KELLER 8009 Bullard Ave Apt B New Orleans, LA 70128-1193	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHEILA KELLER 1902 Elizardi Blvd New Orleans, LA 70114-4811	\$100.00	
STEVEN KELLER 22760 N Rosary St Vacherie, LA 70090-4227	\$100.00	
SAMUEL KELLEY 2211 Elysian Fields Ave. New Orleans, LA 70117-8029	\$100.00	
CHRISTOPHER KELLY 1832 Mirabeau Ave New Orleans, LA 70122-3228	\$300.00	
DEIDRA KELLY 2653 Madrid St New Orleans, LA 70122-6462	\$150.00	
DIEDRE KELLY 5317 Wilton Dr New Orleans, LA 70122-3431	\$250.00	
JAMES KELLY 7000 Press Dr New Orleans, LA 70126-1065	\$200.00	
JAMES KELLY 7000 Press Dr New Orleans, LA 70126-1065	\$100.00	
JAZZMOND KELLY 2653 Madrid St New Orleans, LA 70122-6462	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JAZZMOND KELLY 2653 Madrid St New Orleans, LA 70122-6462	\$100.00	
PAMELA KELLY 925 Sandoz St Opelousas, LA 70570-7537	\$100.00	
KAMRY KEMP 68 Phillip Ct Chalmette, LA 70043-1716	\$100.00	
TERRY KENDRICK 2608 Chippewa St New Orleans, LA 70130-5428	\$100.00	
TONY KENNEDY 195 Day St Many, LA 71449-3617	\$100.00	
DOMINIQUE KENNERSON 1512 N Market St Opelousas, LA 70570-5513	\$100.00	
DORA KENNERSON 1101 Athalee St Lake Charles, LA 70615-2036	\$100.00	
PENNY KENNERSON ,	\$75.00	
DWANNTA KENT 1916 Estalote Ave Harvey, LA 70058-3553	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
HELEN KEYES 7462 Benjamin St New Orleans, LA 70118-3768	\$100.00	
HELEN KEYES 7462 Benjamin St New Orleans, LA 70118-3768	\$150.00	
GERALD KEYS 501 Stewart St Apt Lafayette, LA 70501-8144	\$100.00	
SHAWNDRIKA KIDD ,	\$100.00	
BRIANTE KIMBLE 2921 Williamsburg Dr La Place, LA 70068-2115	\$100.00	
SHARON KIMBLE 624 Webster St Kenner, LA 70062-7658	\$100.00	
KIMBERLY KINCHEN 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
LONNIE KINCHEN PO Box 1052 Harvey, LA 70059-1052	\$100.00	
TERRY KINDRICKS 7842 Berg Street New Orleans, LA 70128-1907	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ALMENIA KING 1900 Hendee St New Orleans, LA 70114-6147	\$100.00	
ALVIN KING 2824 S Johnson St New Orleans, LA 70125-3828	\$100.00	
BOBBY KING 1900 Hendee St New Orleans, LA 70114-6147	\$100.00	
CASANDRA KING 3766 Lang St New Orleans, LA 70131-7130	\$250.00	
FREDDERICKA KING 3766 Lang St New Orleans, LA 70131-7130	\$100.00	
FREDDIE KING 3766 Lang St New Orleans, LA 70131-7130	\$100.00	
LINDA KING 2331 Hwy. 71 North Campiti, LA 71411	\$75.00	
MADELINE KING 3766 Lang St New Orleans, LA 70131-7130	\$250.00	
MELISSA KING 3120 Claiborne Avenue New Orleans, LA 70117-6524	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MELISSA KING 3120 Claiborne Avenue New Orleans, LA 70117-6524	\$100.00	
ROY KING KING, JR. 100 Plano St Shreveport, LA 71103-2055	\$100.00	
TAVARES KING 2215 Marigny St New Orleans, LA 70117-8045	\$100.00	
YOLANDA KING 627-Evangeline Drive Arcadia, LA 71001-6553	\$100.00	
LES KIRKLAND 57705 Court St Plaquemine, LA 70764-2744	\$100.00	
JAMES KIRKLIN 3133 Hwy 642 Paulina, LA 70763	\$250.00	
KEVIN KIRKLIN PO Box 604 Lutcher, LA 70071-0604	\$100.00	
CHRISTOPHER KIRKSEY 9312 Castlebrook Dr Shreveport, LA 71129-4806	\$100.00	
CLAYTON KIRKSEY 9312 Castlebrook Dr Shreveport, LA 71129-4806	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
FLOYD KIRKSEY 9312 Castlebrook Dr Shreveport, LA 71129-4806	\$250.00	
ELNORA J. KNIGHT 1591 Rev Manual St Port Allen, LA 70767-5848	\$100.00	
DIANTE KNIGHTON 110 Church Street Bernice, LA 71222-4047	\$100.00	
BRUCE KNOCKUM 125 Jones St Napoleonville, LA 70390-2421	\$100.00	
CALVIN KNOCKUM ,	\$100.00	
EARLINE KNOX 325 S Point Dr Monroe, LA 71202-5481	\$100.00	
EMMANUEL KNOX 1038 Leboeuf St New Orleans, LA 70114-2513	\$350.00	
JULIEN KOHLMAN ,	\$100.00	
BERNADINE KYLE 644 Passchyn St Cottonport, LA 71327-3511	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ALICIA LABAT 1765 Coliseum St Apt 320 New Orleans, LA 70130-4747	\$350.00	
MURIEL LABICHE 177 E 26th St Reserve, LA 70084-5116	\$100.00	
ARMAND LABRANCHE 1536 Paula St New Orleans, LA 70122-7000	\$100.00	
JANEL LABRANCHE 1027 Witlow Ct. Laplace,	\$100.00	
MONIQUE LABRANCHE 480 Central Ave Edgard,	\$100.00	
CARLA LADET ,	\$100.00	
PATRICA LADET ,	\$100.00	
PATRICE LADET ,	\$100.00	
TROY LADMIRAULT 2254 Lark St New Orleans, LA 70122-4318	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CLARENCE LAFLEUR 2848 Faubourg Rd Ville Platte, LA 70586-7452	\$100.00	
JASMINE LAFLEUR 1926 Winterhalter St Lake Charles, LA 70601-3468	\$100.00	
LENA LAFLEUR 126 E Long St Ville Platte, LA 70586-3330	\$100.00	
TONY LAMARTZ ,	\$250.00	
TONY LAMARTZ 5637 Chartres St New Orleans, LA 70117-2621	\$75.00	
TONY LAMARTZ 5637 Chartres St New Orleans, LA 70117-2621	\$300.00	
TRACY LAMB 1901 See St Lake Charles, LA 70601-1465	\$80.00	
CRAIG LAMBERT ,	\$100.00	
GAIL LAMBERT ,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JARVIS LAMBERT 1937 W Homestead Dr New Orleans, LA 70114-3388	\$100.00	
NOREEN LAMBERT 4213 Sierra St Marrero, LA 70072-6430	\$100.00	
RICKI LAMBERT ,	\$100.00	
RICKY LAMBERT 2921 Kent Dr New Orleans, LA 70131-4247	\$75.00	
RICKY LAMBERT 2921 Kent Dr New Orleans, LA 70131-4247	\$300.00	
STANFORD LAMBERT 1135 Hancock St Gretna, LA 70053-2322	\$100.00	
STEVE LAMBERT 4213 Sierra St Marrero, LA 70072-6430	\$100.00	
TYSHA LAMBERT 8019 Trapier Ave Apt 47 New Orleans, LA 70127-1265	\$100.00	
BRANDON LAMOTTE 9014 Colapissa St New Orleans, LA 70118-2339	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PHILIP LAMPTON ,	\$100.00	
PAMELA LANDERS ,	\$100.00	
ANGELA LANDRY 5260 Barrnas St. St. James,	\$100.00	
BRANDI LANDRY 2406 Elaine St Lake Charles, LA 70601-3748	\$100.00	
DENNIS LANDRY ,	\$100.00	
GILDA LANDRY 2705 Concordia Dr La Place, LA 70068-2211	\$100.00	
JACQUES LANDRY 1843 Annette St New Orleans, LA 70116-1007	\$250.00	
JUSTIN LANDRY 8834 Green St New Orleans, LA 70118-1434	\$100.00	
PAUL LANDRY ,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RAY CHARLES LANDRY, SR 2410 Williams Lane Basile, LA 70515	\$100.00	
RHONDA LANDRY 2333 Desire St New Orleans, LA 70117-5827	\$100.00	
TORREY LANDRY 2406 Elaine St Lake Charles, LA 70601-3748	\$100.00	
WALTER LANDRY LANDRY, JR. 2705 Concordia Dr La Place, LA 70068-2211	\$100.00	
NAIDA LANGDON 100 Lasalle Ct New Orleans, LA 70118-6165	\$100.00	
DEEDRICK LANGFORD 713 Jack McEnery St Monroe, LA 71202-4137	\$100.00	
DARRELL LANGLEY 1291 Highway 27 Dequincy, LA 70633-4620	\$200.00	
DILLION LANGLEY 1005 Girod St Monroe, LA 71202-2462	\$100.00	
SHIRLEY LANGLEY 1291 Highway 27 Dequincy, LA 70633-4620	\$200.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
AQUIDEA LANIER Deridder, LA 70634	\$100.00	
MICHAEL LAPHAND 1400 N Bertrand Dr Apt 1232-A Lafayette, LA 70506-3040	\$100.00	
LYDIA LARCE 1716 Wendell St Lake Charles, LA 70601-1672	\$100.00	
ROBERT LARIO 3304 Behrman Hwy New Orleans, LA 70114-8162	\$100.00	
SHAYLA LARKS 8815 Edinburgh St New Orleans, LA 70118-2409	\$300.00	
LINDA LAROCHE 1510 Numa St New Orleans, LA 70114-2720	\$100.00	
GEORGE LARRY 17315 Highway 71 Mira, LA 71044-9432	\$250.00	
NEVERLLYN LARRY 17315 Highway 71 Mira, LA 71044-9432	\$250.00	
RAVEN LARRY 7600 Rochon Dr New Orleans, LA 70128-3313	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
HEATHER LARSON 1546 Mazant St New Orleans, LA 70117-5232	\$100.00	
TENESHA LASALLE 3970 Highway 14 Trlr 20 Lake Charles, LA 70607-3889	\$100.00	
MARLA LASTRAPES 4140 Center St Lake Charles, LA 70607-4618	\$100.00	
LESSIE LATCHIE 1815 South Dr Lot 1362 Natchitoches, LA 71457-6610	\$75.00	
VINCENT LATIGUE 1955 LaDawn Lane NW Apt F1 Grambling, LA 71245	\$100.00	
KEITH LAURENT 1101 Cohen St Marrero, LA 70072-2713	\$100.00	
MARY LAVERGNE ,	\$75.00	
MARY LAVERGNE ,	\$75.00	
VERA LAVERGNE ,	\$75.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHRIS LAVIGNE 264 Shuff Rd Apt 6 Ville Platte, LA 70586-6739	\$100.00	
IRENE LAVIGNE 314 E Jefferson St Ville Platte, LA 70586-3810	\$100.00	
MILYNN LAWLESS ,	\$100.00	
ASHLEY LAWRENCE 10500 Hayne Blvd Apt 203 New Orleans, LA 70127-1374	\$100.00	
CHERYL LAWRENCE 9232 Cindy Dr Westwego, LA 70094-3752	\$100.00	
MIGUEL LAWRENCE 7701 Mill St New Orleans, LA 70126-1428	\$100.00	
RICKIE LAWRENCE 9232 Cindy Dr Westwego, LA 70094-3752	\$100.00	
CAROL LAWSON 1624 Gieffers St Lake Charles, LA 70601-2418	\$100.00	
JOHN LAWSON 1624 Gieffers St Lake Charles, LA 70601-2418	\$150.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KEVIN LAWSON 1624 Gieffers St Lake Charles, LA 70601-2418	\$100.00	
MIKE LAYSSARD 225 Congress St. Opelousas, LA 70570	\$100.00	
CHANDRA LAZARD ,	\$75.00	
MARK LAZARD ,	\$100.00	
RODNEY LAZARE 1006 N Prater St Lake Charles, LA 70601-1856	\$100.00	
SHELY LEB AUX PO Box 396 Edgard, LA 70049-0396	\$100.00	
AUDREY LEBLANC 205 Choctaw Rd Lafayette, LA 70501-7714	\$100.00	
BEATRIC LEBLANC 101 WEST 4TH ST. Donaldsonville, LA 70346-2307	\$100.00	
BEVERLY LEBLANC 214 E Sumner St Jennings, LA 70546-6832	\$150.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JENNIFER LEBLANC ,	\$75.00	
JERAMIE LEBLANC 5644 Highway 308 Plattenville, LA 70393-2025	\$100.00	
JOHN LEBLANC 205 Choctaw Rd Lafayette, LA 70501-7714	\$100.00	
KIM LEBLANC ,	\$75.00	
WESLEY LEBLANC 408 N Railroad Ave Opelousas, LA 70570-4269	\$100.00	
JERRONNA LEDAY 140 Court St. Ville Platte, LA 70586-4410	\$100.00	
CARLA LEDET 1602 Jo Ann Pl New Orleans, LA 70114-3106	\$100.00	
PATRICIA LEDET 1602 Jo Ann Pl New Orleans, LA 70114-3106	\$100.00	
ALEXANDER LEE 4662 Baccich St New Orleans, LA 70122-6116	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHANEL LEE 1705 Rousselin Dr New Orleans, LA 70119-2326	\$100.00	
DARREN LEE 2007 Ashton St Shreveport, LA 71103-2627	\$100.00	
DARRYL LEE 7140 Bundy Rd New Orleans, LA 70127-2114	\$100.00	
DEVON LEE 5345 Tusa Dr Marrero, LA 70072-5505	\$100.00	
GLORIA LEE 1114 East Harding Destrehan,	\$100.00	
GRANISON LEE 319 Gayle St Tallulah, LA 71282-3407	\$100.00	
NA'IL LEE 3131 Lamarque St New Orleans, LA 70114-1613	\$225.00	
NA'IL LEE 3131 Lamarque St New Orleans, LA 70114-1613	\$300.00	
PATRICK LEE ,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PATRICK LEE ,	\$250.00	
PATRICK LEE 4626 Gallatin St New Orleans, LA 70131-3660	\$250.00	
PATRICK LEE 4626 Gallatin St New Orleans, LA 70131-3660	\$500.00	
ROBERT LEE 2658 Kemp Ln Shreveport, LA 71107-6023	\$100.00	
ROSIE LEE 2658 Kemp Ln Shreveport, LA 71107-6023	\$100.00	
SHERYL LEE 57515 Cpl Herman Brown Jr St Bayou Goula, LA 70788-3124	\$100.00	
DERRICK LEGER 1934 Winterhalter St Apt D Lake Charles, LA 70601-3472	\$100.00	
JOANN LEMORA 1325 FREEMAN LANE Port Allen, LA 70767-5873	\$100.00	
DIANE LENOX 1019 Causeway Blvd Jefferson, LA 70121-2711	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LORRAINE LEONARD 1727 Piety St New Orleans, LA 70117-6041	\$100.00	
VALERIE LEONARD 213 Gayla Dr Jonesboro, LA 71251-2231	\$100.00	
GERARD LESSASSIER 2223 Mithra St New Orleans, LA 70122-5226	\$100.00	
GREGORY LESTER 1605 Badger St Lake Charles, LA 70607-4854	\$100.00	
LILLIE LEVIEGE 157 John Leviege Road Moreauville, LA 71355	\$100.00	
LAURA LEVINE ,	\$100.00	
BARBARA LEWIS PO Box 65 Roanoke, LA 70581-0065	\$100.00	
BEVERLY LEWIS 1401 Saint Denis St New Orleans, LA 70122-1530	\$100.00	
BOBBY LEWIS 2043 Highway 487 Marthaville, LA 71450-3145	\$75.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHARLOTTE LEWIS 604 Betsy Ross Ct La Place, LA 70068-2374	\$100.00	
CHELSEA LEWIS 604 Betsy Ross Ct La Place, LA 70068-2374	\$100.00	
CIARA LEWIS 619 Gordon St New Orleans, LA 70117-2115	\$100.00	
DANYELLE LEWIS 501 Mandell Natchitoches, LA 71457	\$100.00	
DONALD LEWIS 108 Pecan St Napoleonville, LA 70390-2516	\$100.00	
DONALD LEWIS 108 Pecan St Napoleonville, LA 70390-2516	\$100.00	
DONALYN LEWIS ,	\$100.00	
GELON LEWIS 341 Rosedown Dr La Place, LA 70068-3325	\$100.00	
GLENN LEWIS 7464 Lyle Dr Lake Charles, LA 70607-0790	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
HARRY LEWIS 312 Mansfield St Rayville, LA 71269-3014	\$200.00	
JESSICA LEWIS ,	\$250.00	
JYVONE LEWIS 2050 Hope St New Orleans, LA 70119-1246	\$100.00	
KATLYN LEWIS 32255 Highway 1 White Castle, LA 70788-3635	\$100.00	
KENNY LEWIS 131 Banks St Houma, LA 70363-5351	\$100.00	
LAWERANCE LEWIS 115 CENTRAL AVE Edgard, LA 70049-2531	\$100.00	
LAWRENCE LEWIS 2324 N.Miro St. New Orleans, LA 70117-8052	\$100.00	
LAWRENCE LEWIS 2324 N.Miro St. New Orleans, LA 70117-8052	\$100.00	
LETETIA LEWIS 4030 Sierras St. Marrero, LA 70072-6160	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LINDA LEWIS 272 East 14th Reserve, LA 70084-5260	\$100.00	
MARKIEL LEWIS 1819 FOUR DEAR ,	\$100.00	
MICHAEL LEWIS 341 Rosedown Dr La Place, LA 70068-3325	\$100.00	
MIKIA LEWIS 341 Rosedown Dr La Place, LA 70068-3325	\$100.00	
NICHOLAS LEWIS 1552 Martin Luther King Jr Ave Grambling, LA 71245-2305	\$100.00	
NIJAH LEWIS 2095 Lafitte St La Place, LA 70068-2031	\$100.00	
RAPHAEL LEWIS 600 Siseler St Jefferson, LA 70131	\$100.00	
RIANNA LEWIS 10911 Willowbrae Dr New Orleans, LA 70127-1867	\$100.00	
ROSALYN LEWIS PO Box 976 Grambling, LA 71245-0976	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ROSETTA LEWIS 132 George Ct Edgard, LA 70049-2209	\$100.00	
SONIA LEWIS 1300 Laban Ave Houma, LA 70363-6865	\$100.00	
TAMEIKA LEWIS 2200 Severn Ave Apt T106 Metairie, LA 70001-7655	\$100.00	
TAMICA LEWIS 2200 Severn Ave Apt T106 Metairie, LA 70001-7655	\$100.00	
TIA LEWIS 2805 Magnolia St Apt B New Orleans, LA 70115-6619	\$100.00	
TYKIA LEWIS 1716 N Tonti St New Orleans, LA 70119-1520	\$100.00	
ROBERT LILLY, JR. 637 McFarland St Many, LA 71449-3653	\$75.00	
TROY LINDSEY 1636 Touro St New Orleans, LA 70116-1244	\$100.00	
JERRICA LISTER 8814 Yancey Pl Shreveport, LA 71108-6032	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MAUREEN LITTLE 1318 Madeline St Opelousas, LA 70570-4804	\$100.00	
DARRYL LITTLETON 1417 Magnolia St New Orleans, LA 70113-2819	\$100.00	
BEVERLY LIVAS 115 Crozier Dr Houma, LA 70363-7744	\$100.00	
CHRISTINE LIVINGS ,	\$50.00	
HERMANIKQUA LLOYD 3602 Ursula Spencer Way New Orleans, LA 70126-5748	\$100.00	
KAWANA LLOYD ,	\$100.00	
TAMARA LOCKETT 270 McReine Rd La Place, LA 70068-5663	\$100.00	
LAKYVA LOCKHART 3015 Edith Weston Pl New Orleans, LA 70126-6616	\$100.00	
JOYCE LOCKS 715 Augustus Lane Opelousas, LA 70570	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
NICOLE LOCKS 729 Augustus St Opelousas, LA 70570-3279	\$100.00	
JEANNE LOCUE 611 Oak Ave New Orleans, LA 70123-3855	\$100.00	
CRYSTAL LOCURE-RAINES 4716 Nottingham Dr New Orleans, LA 70127-3931	\$250.00	
RONNIE LODRIQUE 1417 Nunez St New Orleans, LA 70114-5824	\$100.00	
MICHAEL LONG 1700 Millhaven Rd Monroe, LA 71201-8914	\$100.00	
ELESHA LOSTON 1500 Westwood Dr Marrero, LA 70072-4567	\$100.00	
BEVERLY LOUIS 963 Highway 18 Edgard, LA 70049-2027	\$100.00	
LA'RON LOUIS 184 Central Ave Edgard, LA 70049-2530	\$100.00	
NADRELDRA LOUIS 642 Commerce St Gretna, LA 70056-7319	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SANDRA LOUIS 1065 Highway 18 Edgard, LA 70049-2030	\$100.00	
SHANTELL LOUIS 1065 Highway 18 Edgard, LA 70049-2030	\$100.00	
THERESA LOUIS 1065 Edgard, LA 70049	\$100.00	
BRYAN LOVE 2615 General Patton St Lake Charles, LA 70615-8115	\$100.00	
ELLIOT LOVE LOVE, SR 1422 Teche St New Orleans, LA 70114-5843	\$100.00	
TINA LOVING 6401 Joy Dr Shreveport, LA 71119-5109	\$200.00	
KEVIN LOWE 1113 Cinclar Loop La Place, LA 70068-6119	\$100.00	
CLOVERDINE LUCAS 10146 Legion St Convent, LA 70723-2912	\$100.00	
AMONE LUMAR PO Box 204 Edgard, LA 70049-0204	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EDWINA LUMAR 203 Central Ave Edgard, LA 70049-2533	\$100.00	
MICHEAL LUMAR 114 WEST 4TH ST. Edgard, LA 70049-2733	\$100.00	
UMEKA LUMAR 324 E 6th St Edgard, LA 70049-2328	\$100.00	
WILLIAM HADEN LUNDY 1330 W McNeese St Apt 4201 Lake Charles, LA 70605-4493	\$100.00	
ASHLYNN WALTON LUSK 38626 Alderly Ln Denham Springs, LA 70706-0480	\$100.00	
BRIDGET. LYNCH PO Box 480 Zwolle, LA 71486-0480	\$100.00	
DELORIS LYNCH 4921 Daniel Pl Shreveport, LA 71109-6845	\$100.00	
KENNETH LYNCH 210 Carey Scarborough Rd Natchitoches, LA 71457-1509	\$75.00	
OTHA LYNCH 222 7th St Saint Joseph, LA 71366	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
REGINALD LYNCH 901 Robinson Cir Winnsboro, LA 71295-3866	\$100.00	
SIRFRONZIA LYNCH PO Box 873 Zwolle, LA 71486-0873	\$100.00	
ALBERT LYONS 129 King St Houma, LA 70363-5337	\$100.00	
JOYCE LYONS 407 Jacobs St Mansfield, LA 71052-3303	\$100.00	
LISA LYONS 2733 Castiglione St New Orleans, LA 70119-2235	\$100.00	
MICHELLE LYONS 2733 Castiglione St New Orleans, LA 70119-2235	\$100.00	
MIKELLE LYONS 2733 Castiglione St New Orleans, LA 70119-2235	\$100.00	
LIZZIE M.WILLIAMS Haynesville, LA 71038	\$100.00	
RAVEN MABENS 1802 Franklin Ave New Orleans, LA 70117-7602	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MELISSA MACK 1732 New Orleans St New Orleans, LA 70116-1020	\$100.00	
SHANICE MACK 3310 Pakenham Dr Chalmette, LA 70043-2050	\$100.00	
VONDRA MACK 1642 Pleasure St New Orleans, LA 70122-2358	\$100.00	
DERICK MADDIE 8236 Pleasant Hill St Convent, LA 70723-2610	\$100.00	
GLAYDS MADDIE 8236 Pleasant Hill St Convent, LA 70723-2610	\$250.00	
WILLIAM MADDOX Homer, LA 71040	\$300.00	
PENELOPE MADINE 2017 Brutus St New Orleans, LA 70122-3903	\$100.00	
HELEN MADISON 2002 Feliciana St New Orleans, LA 70117-6817	\$150.00	
HELEN MADISON 2002 Feliciana St New Orleans, LA 70117-6817	\$300.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KEVIN MADISON 5013 Chartres St New Orleans, LA 70117-3805	\$100.00	
AYANNA MAGEE 5521 Clements Dr Apt C New Orleans, LA 70126-3203	\$100.00	
VERONICA MAGEE 5521 Clements Dr Apt C New Orleans, LA 70126-3203	\$100.00	
JACK MAJOR, JR 2000 Peniston St New Orleans, LA 70115-5358	\$100.00	
MAYA MAJOR 4223 Annunciation St New Orleans, LA 70115-1436	\$100.00	
MICHAEL MAJOR 4223 Annunciation St New Orleans, LA 70115-1436	\$250.00	
TANISHA MAJOR 400 Commerce St Gretna, LA 70056-7315	\$100.00	
TAYLAR MAJOR 2000 Peniston St New Orleans, LA 70115-5358	\$100.00	
ANDREA MALBREAUX 1432 Commercial St Lake Charles, LA 70601-1716	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MICHAEL MALBROUGH 4462 Lake Caroline Dr Lake Charles, LA 70615-2979	\$500.00	
URSULA MALBROUGH 4462 Lake Caroline Dr Lake Charles, LA 70615-2979	\$80.00	
ALVIN MALLERY 2311 A P Tureaud Ave New Orleans, LA 70119-1509	\$100.00	
DONALD MALLET ,	\$75.00	
PAYTON MALLET ,	\$75.00	
DANIELLE MALLETT 1120 Athalee St Lake Charles, LA 70615-2035	\$100.00	
DIONNA MALONE 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
BARBARA MALVEAUX PO Box 294 Chataignier, LA 70524-0294	\$100.00	
ALAN MANUEL 508 N Prater St Lake Charles, LA 70601-2606	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PAULA MANUEL 187 McBride St Opelousas, LA 70570-8905	\$250.00	
VICTOR MANUEL 2900 Daniel Dr Violet, LA 70092-3826	\$100.00	
ANTHONY MARCH 1941 Grover St Shreveport, LA 71101-2238	\$100.00	
MARK MARGIN ,	\$100.00	
ROSALYN MARKHAM 1931 Washington Ave New Orleans, LA 70113-1729	\$100.00	
TRISHON MARRERO 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
JUAN MARSHALL 1904 Cambridge Dr La Place, LA 70068-2808	\$100.00	
SARAH ANN MARSHALL PO Box 581 Campti, LA 71411-0581	\$75.00	
SHAHELD MARSHALL 2977 Dr Martin Luther King Dr Shreveport, LA 71107-4858	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ALESIA MARTES 2909 Lake Villa Dr Apt C Metairie, LA 70002-6706	\$100.00	
CAMBRE MARTES 2909 Lake Villa Dr Apt C Metairie, LA 70002-6706	\$100.00	
REGINA MARTES 1525 Louisa St New Orleans, LA 70117-6053	\$100.00	
A'JILE MARTIN 1640 Behrman Ave New Orleans, LA 70114-2736	\$100.00	
CLAUDE MARTIN 8634 Jeannette St New Orleans, LA 70118-1318	\$100.00	
GENITA MARTIN 1718 State Ave Ville Platte, LA 70586-4909	\$250.00	
GIONNE A MARTIN 5103 Eastern St New Orleans, LA 70122-6226	\$100.00	
JASMINE MARTIN 25 Sawgrass Dr La Place, LA 70068-6406	\$100.00	
JERRY MARTIN 5831 Winchester Dr. New Orleans, LA 70128	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOHNNIE MARTIN 710 SE Front St Vivian, LA 71082-3306	\$100.00	
MELVIN MARTIN 3113 Dick Taylor St Monroe, LA 71202-5307	\$100.00	
MONICA MARTIN ,	\$100.00	
SHAUN MARTIN 2000 Lakeshore Dr New Orleans, LA 70148-0001	\$100.00	
SYLVIA MARTIN PO Box 342 Columbia, LA 71418-0342	\$100.00	
TINNIE MARTIN 482 George Carr Rd Farmerville, LA 71241-7214	\$100.00	
DEBRA MARYLAND 3509 Arthur Dr Ruston, LA 71270-5307	\$100.00	
ANDREA MASON 115 E 16th St Reserve, LA 70084-5264	\$100.00	
BEVERLY ANN MASON 2071 Golfview Dr La Place, LA 70068-2019	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DENISE MASON 5671 Highway 18 Vacherie, LA 70090-5017	\$100.00	
JOHNNIE E MASON 1048 Beech Springs Rd Jonesboro, LA 71251-5319	\$100.00	
LUTHA MASON 170 Beech Grove Dr Reserve, LA 70084-5502	\$100.00	
OTIS MASON 1101 Nona St Leesville, LA 71446-2611	\$100.00	
TREVA MASON 170 Beech Grove Dr Reserve, LA 70084-5502	\$100.00	
SANDRA MASSEY PO Box 6 Simmesport, LA 71369-0006	\$100.00	
FARID MATEEN 3800 Mansfield Ave New Orleans, LA 70131-5628	\$100.00	
RONALD MATHEWS 103 Park Ave Thibodaux, LA 70301-5119	\$100.00	
TERISHA MATHIS 1520 Brick St Lake Charles, LA 70601-4562	\$200.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DENZEL MATTHEW ,	\$100.00	
LUKE MATTHEW 920 Sage Dr. Westlake, LA 70669	\$80.00	
ROSIE MATTHEW 109 Dillingham Dr Monroe, LA 71203-3309	\$100.00	
CATHERINE E. MATTHEWS 20 Wilson Street Vidalia, LA 71373-4064	\$100.00	
MARIAH MATTHEWS 129 Petunia Loop Lafayette, LA 70506-1207	\$100.00	
PAM MATTHEWS 1901 Gertsner Memorial Dr Lake Charles, LA 70601-8013	\$100.00	
SONYA MATTHEWS 123 Wayne Ave Houma, LA 70360-2453	\$100.00	
TERRY MATTHEWS 1003 Commerce Ave Bastrop, LA 71220-5457	\$200.00	
SALLEY MAXIE 930 Lee Jordan Rd Florien, LA 71429-3452	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
WILLIAM MAXIE 930 Lee Jordan Rd Florien, LA 71429-3452	\$100.00	
CHARLES MAXWELL 12 Davis Blvd Jefferson, LA 70121-2206	\$100.00	
CLEOPHAS MAY 816 Hwy 80 Delhi, LA 71232	\$200.00	
GEORGE MAYERS 514 Woodhaven Dr Monroe, LA 71203-2257	\$100.00	
JOHN MAYS 1735 Norton St Shreveport, LA 71107-4819	\$100.00	
DIANE MAZE 5074 N Bayou Black Dr Gibson, LA 70356-3116	\$100.00	
KEARIE MAZE 5074 N Bayou Black Dr Gibson, LA 70356-3116	\$100.00	
COREY MCBRIDE 1760 Plaza Dr Marrero, LA 70072-3346	\$100.00	
JOEY MCBRIDE Deridder, LA 70634	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
WYTONIA MCBRIDE 406 Bon Ami St Deridder, LA 70634-4830	\$100.00	
SHIMANICA MCCALL 5768 Lawson Dr Alexandria, LA 71302-2629	\$100.00	
JOHN MCCANN 176 Oak Manor Ln Saint Rose, LA 70087-3361	\$250.00	
JOHN MCCANN 176 Oak Manor Ln Saint Rose, LA 70087-3361	\$150.00	
TAMMY MCCARTHY 2305 Roland St Winnsboro, LA 71295-3733	\$100.00	
DAEJON MCCLAIN 1732 Greenwood Dr La Place, LA 70068-2726	\$100.00	
SHADONNA MCCLODDEN 407 W Askew St Tallulah, LA 71282-3107	\$100.00	
TAMOSHA MCCLODDEN 600 E Oghbourne St Tallulah, LA 71282-3530	\$100.00	
RENDELL MCCOVINS 40954 PO Box Lafayette, LA 70504-0001	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
HAROLD MCCOY 6560 Jackson St Monroe, LA 71202-8141	\$200.00	
TRIAND CEDRIC MCCOY, II 108 Wilson St Vidalia, LA 71373-4080	\$100.00	
ZELMA MCCOY 4426 Walden Dr Pineville, LA 71360-4632	\$100.00	
ANNIE MCCULLOCH 2509 Kemp Ln Shreveport, LA 71107-6020	\$100.00	
CHARLES MCCULLOUGH 9437 Lytham Dr Shreveport, LA 71129-4825	\$100.00	
AMANDA MCDONALD 2609 Leaf Ln Shreveport, LA 71109-3010	\$100.00	
BERT L. MCDONALD 1765 Audrey Ln Shreveport, LA 71107-5908	\$100.00	
PEYTON MCDONALD 7811 W. Renaissance St. New Orleans, LA 70128	\$100.00	
EARIC MCDOUGLE 4710 Saint Anthony Ave New Orleans, LA 70122-3235	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LOUIS MCELWEE 1815 N Prieur St New Orleans, LA 70116-1042	\$100.00	
CIDNEY MCFARLAND 484 Westmeade Dr Gretna, LA 70056-7210	\$250.00	
RODNEY MCFARLAND 1017 Ouachita Ave Monroe, LA 71201-8809	\$500.00	
ARNELLE MCGEE 131 Falgoust Reserve, LA 70084-6573	\$100.00	
BETTY MCGINNIS ,	\$100.00	
JAMES MCGITTIGAN 4530 Lennox Blvd New Orleans, LA 70131-8350	\$100.00	
SEAN MCGITTIGAN 4530 Lennox Blvd New Orleans, LA 70131-8350	\$250.00	
PATTY MCGOWAN ,	\$100.00	
PATTY MCGOWAN 4626 Gallatin St New Orleans, LA 70131-3660	\$150.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PATTY MCGOWAN 4626 Gallatin St New Orleans, LA 70131-3660	\$200.00	
SANDRA MCGOWAN 1611 Glengarry Rd New Orleans, LA 70126	\$100.00	
APRIL MCGUIN 33 Kirkland Loop Houma, LA 70363	\$100.00	
BRANDON MCINTYRE ,	\$250.00	
ETHEL MCINTYRE 2001 Wagner St New Orleans, LA 70114-6158	\$100.00	
JACKIE MCINTYRE 1516 Numa St New Orleans, LA 70114-2720	\$100.00	
PAUL MCINTYRE 1156 Numa Street New Orleans, LA 70114-2712	\$100.00	
CHORONDA MCKARRY PO Box 47 Convent, LA 70723-0047	\$100.00	
JANICE MCKAY 8001 Michigab Street New Orleans, LA 70128-1025	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
AUTHUR MCKINLEY 287 Stovall St Houma, LA 70364-3069	\$100.00	
DIANNE MCKINNEY 509 VANTCAN DR. Donaldsonville, LA 70346	\$100.00	
KERRY MCKINNEY, III 2621 Filmore Ave New Orleans, LA 70122-6230	\$100.00	
MIKE MCKINNEY 509 Vatican Dr Donaldsonville, LA 70346-4019	\$250.00	
DAVID MCLEAN ,	\$100.00	
LEROY MCMILLIAN 1617 S 9th St Monroe, LA 71202-3523	\$100.00	
ANGELA MCMORRIS 1419 Piety St New Orleans, LA 70117-6035	\$100.00	
DAMON MCMORRIS, JR. 2437 Piety St New Orleans, LA 70117-5813	\$250.00	
DAVID MCMORRIS 2437 Piety St New Orleans, LA 70117-5813	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JACQUELINE MCMORRIS 2429 Clouet St New Orleans, LA 70117-6407	\$250.00	
ANDREA MCNEIL 3939 Gentilly Blvd New Orleans, LA 70126-4858	\$250.00	
DI'QUAN MCNEIL 4305 Illinois Ave Shreveport, LA 71109-6846	\$100.00	
GLENDIS MCNEIL 639 West Dr Westwego, LA 70094-4733	\$100.00	
JAMES MCNIEL 3606 Hamburg St New Orleans, LA 70122-1510	\$100.00	
KENNETH MCNIEL 3606 Hamburg St New Orleans, LA 70122-1510	\$100.00	
MITCH MCWILLIAMS 2534 Onzaga St New Orleans, LA 70119-2344	\$100.00	
DARRYL MCZEAL 1303 S Prieur St New Orleans, LA 70125-2326	\$100.00	
MICHAEL MEADOWS Grambling, LA 71245	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
FLORIDA MELANCON 54950 Mayor Doc Foley St White Castle, LA 70788-2033	\$100.00	
JOHNELL? MELANCON ,	\$75.00	
JOSEPH MELANCON MELANCON, JR ,	\$75.00	
LASHONA MELANCON 333 NW Laplace, LA 70084	\$100.00	
PAUL MELANCON ,	\$50.00	
EVELYN MELBRAUX PO Box 253 Paincourtville, LA 70391-0253	\$100.00	
SHAUN MENA 817 N Rendon St New Orleans, LA 70119-3906	\$250.00	
CARLOS MENBRENO 7701 Chef Mentour Hwy Apt 47 New Orleans, LA 70126-5349	\$100.00	
VARNELL MERCADEL 6029 Warrington Dr New Orleans, LA 70122-3407	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LLOYD MERCANDEL 2908 Daniel Dr Violet, LA 70092-3826	\$100.00	
GLORIA MERRELL 1921 Washington Ave New Orleans, LA 70113-1729	\$100.00	
CIDNI MERRETT 207 Farrar Ave Kenner, LA 70062-7204	\$100.00	
KAYLA METOYER 210 University Dr Natchitoches, LA 71457-3134	\$100.00	
SCHNESHA METOYER 1022 Welch St Natchitoches, LA 71457-3463	\$125.00	
JERRY DEAN MEYERS 2404 Claire Ave Gretna, LA 70053-7418	\$250.00	
STANLEY MEYERS 2404 Claire Ave Gretna, LA 70053-7418	\$150.00	
ETTA MEYTOER 252 Drain Rd Mansfield, LA 71052-6922	\$200.00	
JANIS MICKENS ,	\$75.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MAKAYLA MICKENS 3146 N Johnson St New Orleans, LA 70117-6516	\$100.00	
LEVY MILER 2117 Josephine St New Orleans, LA 70113-1428	\$100.00	
RAY MILES 2504 AZELA ,	\$100.00	
SHIRLEY MILES 318 Good Children St Boutte, LA 70039-3320	\$100.00	
CAROL MILLER ,	\$100.00	
DAISY MILLER 1517 Erie St New Orleans, LA 70114-6117	\$100.00	
ERICA MILLER 314 E 6th St Edgard, LA 70049-2328	\$100.00	
KE'IRA MILLER 314 E 6th St Edgard, LA 70049-2328	\$100.00	
KEIANA MILLER 234 Castle Drive Edgard, LA 70049-2522	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KEITH MILLER 314 E 6th St Edgard, LA 70049-2328	\$100.00	
KEOKA MILLER 1917 Kerlerec St New Orleans, LA 70116-1751	\$100.00	
SHERYL MILLER 250 Holmes Blvd Terrytown, LA 70056	\$100.00	
CLAUDE MILLET P.O. Box 662 Laplace,	\$100.00	
GERALDINE MILLET 267 Satsuma St. Laplace,	\$100.00	
TAIJA MILLET 3242 Two Riiver Apt. 16A New Roads,	\$100.00	
CHRISTAN MILTON 2433 Frenchmen St New Orleans, LA 70119-1431	\$100.00	
CLEO MILTON ,	\$100.00	
DOROTHY MILTON 2433 Frenchmen St New Orleans, LA 70119-1431	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EARL MILTON ,	\$100.00	
ERNEST MILTON 301 Lakeshore Blvd N Apt 3110 Slidell, LA 70461-6634	\$100.00	
SAM MILTON 301 Lakeshore Blvd N Apt 3110 Slidell, LA 70461-6634	\$100.00	
SHERELL MILTON 2433 Frenchmen St New Orleans, LA 70119-1431	\$100.00	
TOMMIE MILTON 308 Lake Shore Blvd Slidell, LA 70461-6603	\$100.00	
SHURONDA MINIFIELD Homer, LA 71040	\$100.00	
NASTARSIA MINOR 509 5th St Tallulah, LA 71282-2229	\$100.00	
JAMICHAEL MITCHEL 409 Pat Dr Avondale, LA 70094-2844	\$100.00	
JOHN MITCHEL 409 Pat Dr Avondale, LA 70094-2844	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MARYLENE MITCHELL 1017 Washington St Gretna, LA 70053-3139	\$225.00	
MARYLENE MITCHELL 1017 Washington St Gretna, LA 70053-3139	\$300.00	
ALISS MITCHELL 2050 Ory Dr Brusly, LA 70719-2458	\$100.00	
ALLEN J. MITCHELL 1908 Ford St Lake Charles, LA 70601-6271	\$500.00	
BETTY MITCHELL ,	\$100.00	
BETTY MITCHELL ,	\$75.00	
BRANDY MITCHELL 2714 Dante Street New Orleans, LA 70118-3144	\$100.00	
BRANDY MITCHELL 2714 Dante Street New Orleans, LA 70118-3144	\$100.00	
EDNA MITCHELL 411 Morey St Kenner, LA 70062-7140	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
FRANK MITCHELL PO Box 111 Belcher, LA 71004-0111	\$100.00	
KIMON MITCHELL PO Box 1185 Vacherie, LA 70090-1185	\$100.00	
LEWIS MITCHELL ,	\$75.00	
MARY LENE MITCHELL 1017 Washington Ave New Orleans, LA 70130-5539	\$100.00	
SCHWANNA MITCHELL Grambling, LA 71245	\$100.00	
DEXTER MOFFETT PO Box 1394 Columbia, LA 71418-1394	\$100.00	
SHARON MOLDEN 57300 B Cpl Herman Bro Bayou Goula, LA 70788	\$100.00	
KOQUISE TEZENO MOMENT 233 Roderick St Ville Platte, LA 70586-5924	\$100.00	
OLLIE MONEY 4621 Chrysler St New Orleans, LA 70127-3910	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHERYL MONROE 221 Sunset Loop Sunset, LA 70584-6207	\$100.00	
WILLIE MONROE 2123 Marigny St Apt B New Orleans, LA 70117-8043	\$100.00	
ALMA J. MONTGOMERY 514 Gary Street Bernice, LA 71222-5003	\$100.00	
AMOS MONTGOMERY PO Box 1395 Ferriday, LA 71334-1395	\$100.00	
LENARD MONTGOMERY 77 Langford St Monroe, LA 71202-6003	\$200.00	
PAYNE MONTGOMERY PO Box 41 Bastrop, LA 71221-0041	\$200.00	
RICKIE MOODY 1629B Ames Blvd Marrero, LA 70072-3425	\$100.00	
ANGELA MOORE 212 W 2nd St La Place, LA 70068-4704	\$100.00	
ANTHONY MOORE 538 Garr Road Grambling, LA 71245	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BRANDON MOORE 2217 Gentilly Blvd New Orleans, LA 70122-2332	\$250.00	
DEMAURICE MOORE 233 Cherie Loop Natchitoches, LA 71457-7223	\$125.00	
FLOYD MOORE 1525 Sycamore St Shreveport, LA 71103-2966	\$100.00	
GREG MOORE 3301 Garden Oaks Dr New Orleans, LA 70114-7713	\$100.00	
KIMAVON H. MOORE 2208 Woodlawn St Deridder, LA 70634-2142	\$100.00	
CAROLYN MORALES 734 Kentucky Ave Ferriday, LA 71334-2111	\$100.00	
SHANNON MORALES, JR. 8352 Highway 84 Ferriday, LA 71334-4343	\$100.00	
BOBBY MORAN PO Box 182 Columbia, LA 71418-0182	\$100.00	
DEJAH MORAN 4801 Raymond Joseph Dr New Orleans, LA 70126-7801	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DANNY MOREAUX 805 Highway 372 Oakdale, LA 71463-3718	\$100.00	
SACORA MOREHEAD 6305 Mosswood Dr Monroe, LA 71203-3217	\$100.00	
SAM MOREIRA ,	\$100.00	
SANTOS MOREIRA ,	\$100.00	
JANE MORGAN 5720 S Lakeshore Dr Apt 1704 Shreveport, LA 71119-3935	\$100.00	
JEFFERY MORGAN 5119 Painters St New Orleans, LA 70122-5125	\$100.00	
CHERIE MORRIS 219 Lowerline St New Orleans, LA 70118-3608	\$100.00	
EBONY MORRIS 2411 Oriole St New Orleans, LA 70122-4337	\$250.00	
JAMES MORRIS 3103 Saint Peter St New Orleans, LA 70119-4034	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JAMIERE MORRIS 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
JOHN MORRIS 32830 Adams Dr White Castle, LA 70788-2604	\$100.00	
KEITH MORRIS ,	\$250.00	
PAT MORRIS 1700 Millhaven Rd Monroe, LA 71201-8914	\$100.00	
PATRICK MORRIS 1835 David Raines Rd Shreveport, LA 71107-5807	\$100.00	
SHELIA MORRIS 188 East 7th Street Edgard, LA 70049-2313	\$100.00	
SHERITHA MORRIS Homer, LA 71040	\$300.00	
SHYAMA MORRIS 714 N Mulberry St Tallulah, LA 71282-3330	\$100.00	
ROSHUNDA MORRIS-LONG 102 Pear St Monroe, LA 71202-2546	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JAMES MORROW 178 Payne Dr Natchitoches, LA 71457-7202	\$100.00	
JOSH MORROW 1813 Broadmoor Dr Lake Charles, LA 70601-6631	\$100.00	
LYDIA MORROW 1813 Broadmoor Dr Lake Charles, LA 70601-6631	\$100.00	
SHARELYN MOSBY 56526 Young St Bayou Goula, LA 70788-3029	\$100.00	
SELISA MOSES 151 Shamard Dr Natchitoches, LA 71457-6456	\$75.00	
TAILOR MOSES 1918 Julie St Marrero, LA 70072-4604	\$100.00	
TYRONIK MOSES 1918 Julie St Marrero, LA 70072-4604	\$100.00	
JOHN MOSLEY ,	\$100.00	
RITA MOSLEY 302 Champion St Gray, LA 70359-3430	\$200.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LADRINA MOSS 500 North St Apt I4 Natchitoches, LA 71457-8011	\$75.00	
JUDE MOUTON 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
LESLIE MOUTON 5647 Jade Dr Lake Charles, LA 70615-4223	\$100.00	
LINDA MOUTON ,	\$100.00	
JOHNATHON MULLINS 6307 Anandale Dr Bossier City, LA 71112-5006	\$100.00	
TRAVIS MUMPHREY 3632 Devereaux Ct Avondale, LA 70094-2585	\$250.00	
FARLESHER MURPHY 2430 113thj St. Lake Charles, LA 70601	\$100.00	
IRENE MURPHY ,	\$75.00	
PERCY MURPHY 225 FIRST ST. Brusly, LA 70719-2493	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
WENDY MURPHY ,	\$75.00	
EMANI MURRAY 206 Chad Baker Reserve, LA 70084	\$100.00	
PAULA MURRAY 206 Chad Baker Reserve,	\$100.00	
DONALD MUSE 3222 Canal St New Orleans, LA 70119-6252	\$250.00	
DURRELL MUSE 61801/2 Clay St. Kenner, LA 70062	\$100.00	
TRENELL MUSE 8871 Houma Dr La Place, LA 70068-6006	\$100.00	
HORACE MYLES 2100 Pasadena Ave Metairie, LA 70001-1459	\$100.00	
IDA MAE MYLES 2713 Dante St New Orleans, LA 70118-3143	\$100.00	
JOHONNA NAILOR 1511 Magnolia Heights St Vacherie, LA 70090-5513	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CONNOR NAQUIN 1867 Saux Ln New Orleans, LA 70114-4747	\$225.00	
CONNOR NAQUIN 1867 Saux Ln New Orleans, LA 70114-4747	\$300.00	
ARASHAD NARCISSE 774 Homewood Reserve, LA 70084	\$100.00	
CALVIN NARCISSE 1117 Granier St Saint James, LA 70086	\$250.00	
SARAH NARCISSE ,	\$100.00	
DOMINIQUE NASH 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
STAN NASH 109 Caspari St Apt 114 Natchitoches, LA 71457-3902	\$75.00	
JOHNA NATT 409 Attakapas Rd Lafayette, LA 70501-7763	\$100.00	
JOHNNY NATT 479 Hixon St Mangham, LA 71259-5029	\$200.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ALDINE NAVY 2603 Willies Ct Houma, LA 70363-5222	\$100.00	
JOHN NAVY 2603 Willies Ct Houma, LA 70363-5222	\$100.00	
SHARRON A. NEAL 2401 Sandoz St Harvey, LA 70058-3625	\$100.00	
SHAWN NED 3101 Parc Fontaine New Orleans, LA 70118	\$100.00	
CASSANDRA NEIL 132 Cole St Bernice, LA 71222-5002	\$100.00	
ADAM NELLON 2028 Fisk Ct Marrero, LA 70072-4636	\$100.00	
ANDREW NELSON 2430 1st St Ville Platte, LA 70586-6614	\$100.00	
BARDELL NELSON 1130 Oretha Castle Haley Blvd New Orleans, LA 70113-1216	\$100.00	
CATHY NELSON 4705 Venus St New Orleans, LA 70122-5007	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CAYNELL NELSON 8462 Kingview St Saint James, LA 70086-7526	\$100.00	
ENELLA NELSON 1235 W Live Oak St Ville Platte, LA 70586-5025	\$100.00	
PAUL NELSON 58715 Meriam St Plaquemine, LA 70764-2943	\$100.00	
VINCENT NELSON 5439 Douglas Napoleonville, LA 70390-8019	\$100.00	
WALTER NELSON 4100 Cadillac St New Orleans, LA 70122-1176	\$100.00	
WALTER NELSON 4100 Cadillac St New Orleans, LA 70122-1176	\$100.00	
BERWICK NERO 7640 Rochon Dr New Orleans, LA 70128-3313	\$100.00	
ROSE NERO PO Box 1771 Deridder, LA 70634-1771	\$100.00	
CANVISSE NEVIL 511 Caffin Ave New Orleans, LA 70117-3009	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MIRANDA NEVILLE 335 Emmitt Dr Eunice, LA 70535-6611	\$100.00	
AVID NEVILLS ,	\$100.00	
BARBARA NEVILLS ,	\$50.00	
STACEY NEVILLS ,	\$100.00	
CANDACE NEWELL 5601 Bentley Dr New Orleans, LA 70126-3303	\$250.00	
CANDACE NEWELL 5601 Bentley Dr New Orleans, LA 70126-3303	\$250.00	
CANDACE NEWELL 5601 Bentley Dr New Orleans, LA 70126-3303	\$250.00	
GLORIA NEWELL 3223 3rd St Apt A New Orleans, LA 70125-3853	\$100.00	
ROZINA NEWMAN 3907.5 Harrison St. Monroe, LA 71202	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DONNA NEWSOME 40 Turnberry Dr La Place, LA 70068-1600	\$100.00	
BRYANEISHA NEWTON 1602 S 10th St Monroe, LA 71202-3528	\$100.00	
CORLISS NEWTON 1600 Esther St Harvey, LA 70058-3606	\$100.00	
CORLISS NEWTON 1600 Esther St Harvey, LA 70058-3606	\$100.00	
PATRICIA NEWTON 1602 S 10th St Monroe, LA 71202-3528	\$100.00	
PORCHE NEWTON 2524 Law St New Orleans, LA 70117-7908	\$100.00	
CHARLANDER NICHOLAS 58120 Division St Plaquemine, LA 70764-2506	\$100.00	
LINDA NICHOLAS 58120 Division St Plaquemine, LA 70764-2506	\$100.00	
THERESA NICHOLAS 2407 Thalia St New Orleans, LA 70113-2209	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOYISHA NICKERSON 7721 Mill St New Orleans, LA 70126-1428	\$100.00	
VELMA FAYE NIX 100 Kyle Rd Apt C Ferryday, LA 71334-3342	\$100.00	
GERALDINE NIXON 406 N Polk St Welsh, LA 70591-3542	\$150.00	
MICHAEL NIXON 406 N Polk St Welsh, LA 70591-3542	\$80.00	
CHENTEL NOBLE 162 Apricot St La Place, LA 70068-6820	\$100.00	
BRIDGET NOBLES 1727 Piety St New Orleans, LA 70117-6041	\$100.00	
TRAVIS NOBLES 6228 N Rampart St New Orleans, LA 70117-1448	\$100.00	
TERRANCE NOEL 2544 Robert E Lee Blvd New Orleans, LA 70122-5501	\$100.00	
ELOISE M. NOLLY Arcadia, LA 71001	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EULEKA NORMAN 5261 Bayou Black Dr Gibson, LA 70356-3413	\$100.00	
MARY NORRIS PO Box 786 Columbia, LA 71418-0786	\$100.00	
PATRICE NORWOOD ,	\$100.00	
SHYRANIKA NWAJEI 158 Jennings Ln Houma, LA 70360-2719	\$100.00	
TYRANIKA NWAJEI 158 Jennings Ln Houma, LA 70360-2719	\$100.00	
BARBARA J. O'BEAR 32265 Doc Dean St White Castle, LA 70788-2038	\$100.00	
TAYLOR O'CONNER 1942 Robert E Lee Blvd New Orleans, LA 70122-3517	\$100.00	
ALEXUS O'NEAL 3817 Baxter St Shreveport, LA 71109-7403	\$100.00	
VERNON O'QUINN PO Box 238 Fenton, LA 70640-0238	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KEVIN OAKLEY ,	\$75.00	
CHARLES OATIS 2241 Bellaire Ln Harvey, LA 70058-2205	\$100.00	
RITA OATIS 2241 Bellaire Ln Harvey, LA 70058-2205	\$100.00	
HELEN OBOHA 904 Jeston Dr Natchitoches, LA 71457-5908	\$75.00	
MYRA ODOMS 1001 Armadelle Street Avondale, LA 70094	\$100.00	
CHERMEKA OFFORD PO Box 1195 Opelousas, LA 70571-1195	\$100.00	
FREDDIE OFFORD PO Box 152 Washington, LA 70589-0152	\$100.00	
PATRICIA OFFORD 930 Old Hickory Rd. Opelousas, LA 70570	\$100.00	
RAYMOND OFFORD 545 Stelly Rd Washington, LA 70589-4271	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANIKA OFORI 3525 Delachaise St New Orleans, LA 70125-3713	\$100.00	
ANIKA OFORI 3525 Delachaise St New Orleans, LA 70125-3713	\$100.00	
KATY OHLSSON Laplace, LA 70068	\$100.00	
KYLE OLASIN 137 E Lakeview Dr La Place, LA 70068-2411	\$100.00	
RANDEL ORTEGA 980 Don Plush Rd Merryville, LA 70653-6004	\$100.00	
DALE ORTEGO 121 Railroad Ave Mamou, LA 70554-4533	\$100.00	
MARY OSBOURN 117 E Briar Ct Mandeville, LA 70471-8139	\$100.00	
LARRY OSUM 3805 Annunciation St New Orleans, LA 70115-1318	\$100.00	
JUMAL OTIS 2241 Bellaire Ln Harvey, LA 70058-2205	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TAMMY OUBRE 19394 Beech St Vacherie, LA 70090-3304	\$100.00	
ERIC OUTLEY 1507 Bonaparte Dr Ruston, LA 71270-1401	\$100.00	
ANTOINE OWENS 316 Craig Street Tallulah, LA 71282	\$100.00	
BEVERLY OWENS 2827 Fulton St Shreveport, LA 71109-5903	\$100.00	
EDDIE OWENS 2827 Fulton St Shreveport, LA 71109-5903	\$100.00	
LATOYA OWENS 409 Lexing St Tallulah, LA 71282-3213	\$100.00	
LATOYA OWENS 409 Lexing St Tallulah, LA 71282-3213	\$100.00	
LESTER OWENS ,	\$50.00	
PAM OWENS PO Box 412 Hosston, LA 71043-0412	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TATYANA OWENS 320 East Levee Tallulah, LA 71282-4720	\$100.00	
TYLER OWENS 316 Craig Street Tallulah, LA 71282	\$100.00	
ROBERT PACKNETT 7442 Springlake Dr New Orleans, LA 70126-3049	\$100.00	
NICHOLAS PACURARI 4535 Providence Pl Apt 1 New Orleans, LA 70126-4658	\$150.00	
CHERYL PAILLETT 234 E 75th St Shreveport, LA 71106-4904	\$100.00	
ROBERT PALM 4038 Murvon St Shreveport, LA 71109-7632	\$100.00	
ROBERT PALM 3952 Murvon St Shreveport, LA 71109-7630	\$100.00	
CLARA PALMER 105 Jackson St. Arcadia, LA 71001	\$100.00	
CLAUDETTE PALMER 372 Smith St. Many, LA 71449-3147	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MELISSA PAPILLION 309 W Leonard Ave Opelousas, LA 70570-4917	\$100.00	
ARRIELLE PARKER 4915 Pentland Dr New Orleans, LA 70128-3112	\$250.00	
AUDREY PARKER 2501 N Derbigny St New Orleans, LA 70117-7722	\$250.00	
CHEVELLE PARKER 4915 Pentland Dr New Orleans, LA 70128-3112	\$250.00	
DEMETRIUS PARKER 2709 Willie Mays St Shreveport, LA 71107-4936	\$100.00	
DEVONTRE PARKER 714 27th St Gretna, LA 70053-6910	\$100.00	
DOMINIQUE PARKER 1303 Admiral Nelson Slidell Slidell, LA 70461	\$100.00	
FARAH PARKER 3652 Hamburg St New Orleans, LA 70122-1510	\$100.00	
JOAN PARKER 1303 Admiral Nelson Slidell Slidell, LA 70461	\$150.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KATLYN PARKER 2709 Willie Mays St Shreveport, LA 71107-4936	\$100.00	
VALERIE PARKER PO Box 51 Clayton, LA 71326-0051	\$100.00	
WAYNE PARKER 4915 Pentland Dr New Orleans, LA 70128-3112	\$250.00	
JAYLEN PARQUET 2420 S Sugar Ridge Rd La Place, LA 70068-6259	\$100.00	
RONALD PARQUETTE PO Box 1303 Gramercy, LA 70052-1303	\$100.00	
MIOSHA PARSONS 1406 Hampton Ln Slidell, LA 70461-4432	\$100.00	
GLONICE PASCH 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
DENNIS PATE 2527 Desoto St New Orleans, LA 70119-2308	\$100.00	
GERALDINE PATE ,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BRITANY PATTERSON 270 McReine Rd La Place, LA 70068-5663	\$100.00	
CHICO PATTERSON 2625 William Ave Shreveport, LA 71103-3729	\$100.00	
DAVID PATTERSON 2724 Caffin St New Orleans, LA 70117	\$100.00	
JALEANE PATTERSON 270 McReine Rd La Place, LA 70068-5663	\$100.00	
JAVON PATTERSON 270 McReine Rd La Place, LA 70068-5663	\$100.00	
RICKEY PATTERSON 270 McReine Rd La Place, LA 70068-5663	\$100.00	
RITA MAE PATTERSON 1833 LB Landry Blvd. New Orleans, LA 70114	\$100.00	
RUTH PATTERSON 2702 Dublin St New Orleans, LA 70118-4343	\$250.00	
SHANOUNA PATTERSON 3921 LaPlace Park Laplace, LA 70068	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHAWANE PATTERSON 270 McReine Rd La Place, LA 70068-5663	\$100.00	
CYNTHIA PAYNE 1911 Marshall Frank Dr Ville Platte, LA 70586-4919	\$100.00	
ROOSEVELT PAYNE 10605 Parkwood Dr Bastrop, LA 71220-1866	\$100.00	
BILLY PAYTON 1746 Joe Louis Blvd Shreveport, LA 71107-6136	\$250.00	
KENNETH PEARSON 1 Drexel Dr New Orleans, LA 70125-1056	\$100.00	
REGINALD PEDESDEAUX 3100 Barnes Ln Donaldsonville, LA 70346-8792	\$100.00	
RONALD PENDELTON 1213 Eagle St New Orleans, LA 70118-1202	\$100.00	
TYRIK PENWRIGHT 7518 Mistletoe St Metairie, LA 70003-6243	\$100.00	
RAFAEL PERALES 7170 Deanne St New Orleans, LA 70126-2540	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RAFAEL PERALES 7170 Deanne St New Orleans, LA 70126-2540	\$350.00	
ALEX PERKINS 3002 Spain St New Orleans, LA 70122-4449	\$100.00	
ALLEN PERKINS 1507 Alabama St Monroe, LA 71202-2617	\$100.00	
DARRELL PERKINS 7275 Culpepper Dr New Orleans, LA 70126-1523	\$100.00	
ERNEST PERKINS 1931 Martin Luther King Jr Blvd New Orleans, LA 70113-1387	\$100.00	
ERNEST PERKINS 1931 Martin Luther King Jr Blvd New Orleans, LA 70113-1387	\$100.00	
ERNEST PERKINS 1931 Martin Luther King Jr Blvd New Orleans, LA 70113-1387	\$100.00	
GLORIA PERKINS 672 Abbie Dr Natchitoches, LA 71457-5402	\$125.00	
CHRISHIRA PERRIER 2927 Louisa St New Orleans, LA 70126-6405	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KERMETTE PERRILLAT ,	\$100.00	
ISRAEL PERRODIN 2615 General Patton St Lake Charles, LA 70615-8115	\$100.00	
DOMINIQUE PERRY 7821 W Laverne St New Orleans, LA 70126-1329	\$100.00	
DUNCAN PERRY 7821 W Laverne St New Orleans, LA 70126-1329	\$100.00	
GERALDINE PERRY 7821 7821 W. Laverne St. New Orleans, LA 70126	\$100.00	
MARY PERRY 208 Middle Creek Rd Many, LA 71449-3307	\$100.00	
RENATA PERRY 7821 W Laverne St New Orleans, LA 70126-1329	\$100.00	
JACQUELINE PETE 1806 Rose St Lake Charles, LA 70601-6566	\$150.00	
MARQUES PETE 1806 Rose St Lake Charles, LA 70601-6566	\$150.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MARQUES PETE, JR. 1806 Rose St Lake Charles, LA 70601-6566	\$80.00	
DAVID PETER 2527 Desoto St New Orleans, LA 70119-2308	\$100.00	
ALVIN PETERS 604 Park Ave Deridder, LA 70634-3618	\$100.00	
CLAYTON PETERS ,	\$100.00	
JILL PETERS 3469 Wall Blvd New Orleans, LA 70114-4951	\$225.00	
JILL PETERS 3469 Wall Blvd New Orleans, LA 70114-4951	\$300.00	
LINDA PETERS Deridder, LA 70634	\$100.00	
MARY PETERS Haynesville, LA 71038	\$100.00	
DANIEKA PETIT-BLANC 4887 Grand Caillou Rd Houma, LA 70363-8051	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
FREDA PHARR 3722 Baker Dr Houma, LA 70363-3806	\$100.00	
MALIK PHARR 3722 Baker Dr Houma, LA 70363-3806	\$100.00	
TAMMY PHELPS 622 Hoover Dr Shreveport, LA 71106-5133	\$100.00	
ROSA PHILLIPS 6505 Dale St Marrero, LA 70072-3327	\$100.00	
NANCY PHOM 325 Pat Dr Avondale, LA 70094-2842	\$100.00	
EARNESTINE PICKENS 312 Anderson St Oakdale, LA 71463-3031	\$100.00	
ASHLEY PICKETT 7005 Martin Dr New Orleans, LA 70126-2961	\$100.00	
KARLEY PICOU 1448 Cathy St Lake Charles, LA 70615-2080	\$100.00	
ALCUS PIERCE, JR. 116 West 10th Street Edgard, LA 70049	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DANIELLE PIERCE 827 Wilshire Blvd. New Orleans, LA 70003	\$100.00	
DANIELLE PIERCE 827 Wilshire Blvd. New Orleans, LA 70003	\$150.00	
EMELDA PIERCE 342 Saint James Pl La Place, LA 70068-4217	\$100.00	
GERALDINE PIERCE 1518 Dante St New Orleans, LA 70118-2832	\$100.00	
JAYLAN PIERCE 244 Castle Dr Edgard, LA 70049-2522	\$100.00	
LEAH PIERCE 3608 Thalia St New Orleans, LA 70125-2112	\$100.00	
KENDRICK PIERRE 58936 Meriam Street Plaquemine, LA 70764	\$100.00	
MAKAYLA PIERRE 10501 Curran Blvd Apt 16B New Orleans, LA 70127-5155	\$100.00	
SHERONDA PIERRE 103 Johnson Ln Edgard, LA 70049-2359	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PHILIP PIGG 6101 Tullis Dr New Orleans, LA 70131-9100	\$100.00	
GERALD PIGLIA ,	\$250.00	
SANDRA PIGLIA ,	\$250.00	
ERIC PIGRAM, JR 1810 W Adams St Apt 6B Chicago, IL 60612-3103	\$100.00	
RUSSELL PILLETTE 401 Saucier Pkwy Lafayette, LA 70506-1109	\$100.00	
DEANNA PINKNEY 904 Griffin St Tallulah, LA 71282-3418	\$100.00	
DARA PITTMAN PO Box 899 Gramercy, LA 70052-0899	\$100.00	
DAVID PITTMAN PO Box 899 Gramercy, LA 70052-0899	\$100.00	
DENISE PITTMAN PO Box 899 Gramercy, LA 70052-0899	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
HUEGH PITTMAN PO Box 1110 Gramercy, LA 70052-1110	\$100.00	
PRISCILLA PITTMAN 524 Ptolemy St New Orleans, LA 70114-5951	\$100.00	
TIMOTHY PITTMAN 3211 ROSE LANE Gramercy, LA 70052	\$100.00	
JONATHAN PITTS 2404 Wood St Monroe, LA 71201-7933	\$100.00	
MARQUITA PITTS 308 Thomas St Farmerville, LA 71241-3020	\$100.00	
ANDREA PLEASANT 4031 Dhemecourt St New Orleans, LA 70119-6825	\$100.00	
ANTHONY PLUMMER 21 Homer Drive New Orleans, LA 70114	\$100.00	
CARL PLUMMER PLUMMER, JR. 4628 Longfellow Dr. New Orleans, LA 70127-3432	\$100.00	
CARL PLUMMER PLUMMER, SR. 4627 Longfellow Dr New Orleans, LA 70127-3431	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PRESTON POCHE 136 East 3rd Street Edgard, LA 70049-2450	\$100.00	
MARQUISE POINTER 504 Kennon Ln Apt 26 Ruston, LA 71270-8812	\$100.00	
DAYSHA POLLARD 4440 Danny R Wimberly Dr Apt 34 Shreveport, LA 71119-8516	\$200.00	
SANDRA PONSON ,	\$100.00	
DANECIA POOLE 1424 Shirley Dr New Orleans, LA 70114-2910	\$150.00	
DON POOLE 416 4th St Saint Rose, LA 70087-3874	\$250.00	
ESTELLE POPLOUS 1620 N Prieur St New Orleans, LA 70116-1312	\$100.00	
ANTRANN PORTER 3020 Skelly St Shreveport, LA 71107-5886	\$100.00	
BRANESHIA PORTER 906 Bernice St Opelousas, LA 70570-3136	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KEVIN PORTER 325 Jackson St Natchitoches, LA 71457-6016	\$150.00	
LAURA PORTER 325 Jackson St Natchitoches, LA 71457-6016	\$100.00	
MANDY PORTER 218 E Wilson St Ville Platte, LA 70586-3828	\$100.00	
RENE PORTER 212 Melrose Ave Natchitoches, LA 71457-5912	\$150.00	
CHANTAVIA POUNCEY 3102 Logan St Shreveport, LA 71103-2042	\$100.00	
KHARI J. POUNCY 2921 St. Phillip Street New Orleans, LA 70119	\$100.00	
ISRAEL POWE 2006 Rose St Lake Charles, LA 70601-6570	\$100.00	
ASHLEY POWELL 201 Richmond St Delhi, LA 71232-3231	\$100.00	
JOHN POWELL 7925 Alabama St New Orleans, LA 70126-1341	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SAMUELLE POWELL 2607 S Johnson St New Orleans, LA 70125-3811	\$100.00	
HARRIET PRATHER 1073 JFKennedy Ville Platte, LA 70586	\$100.00	
CHARLES RAY PRESLEY 318 Gibson St Natchitoches, LA 71457-3926	\$75.00	
CLEVELAND PRESLEY 318 Gibson St Natchitoches, LA 71457-3926	\$75.00	
SPILLER PRESS 1428 Forstall St. New Orleans, LA 70117-3620	\$100.00	
SHERLY PRESTON 2310 Magic St New Orleans, LA 70119-5752	\$100.00	
CARLA PRICE 1813 Doyle Street Apt A Farmerville, LA 71241	\$100.00	
DWAUNE PRICE ,	\$100.00	
GODESHIA PRICE 6022 Painters St New Orleans, LA 70122-5432	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JALEESA PRICE 818 President St Thibodaux, LA 70301-4525	\$100.00	
JASMINE PRICE 1229 Carondelet St New Orleans, LA 70130-4319	\$100.00	
LASHAWN PRICE 3303 4th St New Orleans, LA 70125-3807	\$100.00	
LEONARD PRICE 1825 Marais St. New Orleans, LA 70116-1521	\$250.00	
LORENZO PRICE 6022 Painters St New Orleans, LA 70122-5432	\$250.00	
PAULETTE PRICE 309 W 10th St Thibodaux, LA 70301-2801	\$100.00	
SHANTEL PRICE PO Box 343 Maringouin, LA 70757-0343	\$100.00	
STANLEY PRICE 2540 Mazant Street New Orleans, LA 70117-4927	\$100.00	
KEISHA PROSSER PO Box 76 Ferryday, LA 71334-0076	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
COTY PROSSIER 531 Taylor St. Kenner, LA 70062-7749	\$100.00	
TANYA PROSSIER 531 Taylor St. Kenner, LA 70062-7749	\$100.00	
ALVIN PRUDHOMME 7450 PalOMINO Dr Iowa, LA 70647-4428	\$100.00	
ASHLEY PRUDHOMME 7450 PalOMINO Dr Iowa, LA 70647-4428	\$100.00	
LISA PUCKETT ,	\$75.00	
NOLAN PUGH, SR. 24940 Patureau Ln Plaquemine, LA 70764-5902	\$100.00	
NOLAN PUGH, JR. 24940 Patureau Ln Plaquemine, LA 70764-5902	\$100.00	
CHERYL QUALLS PO Box 1672 Hodge, LA 71247-1672	\$100.00	
DWYANE QUALLS 1826 Thalia St New Orleans, LA 70113-1240	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TIFFANY QUILLENS 2730 Potomac St New Orleans, LA 70114-8053	\$100.00	
ALTHEA QUINN 1620 Carol Sue Ave Apt 107 Gretna, LA 70056-5179	\$100.00	
KAMRYN RAB 701 Eleonore St New Orleans, LA 70115-3216	\$100.00	
RAGEN RABEAUX ,	\$75.00	
TERESA RACHAL 2 Cypress Dr Monroe, LA 71203-2768	\$100.00	
BERNELL RAINEY 1120 Jennings Lane Houma, LA 70360	\$100.00	
BONNIE RAINEY 251 Cherie Loop Natchitoches, LA 71457-7223	\$125.00	
KALSEY RAINEY 4640 Eastview Dr New Orleans, LA 70126-4410	\$100.00	
VERONICA RAMSDELL 2428 Saint Roch Ave New Orleans, LA 70117-7920	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PATRICIA L. RAMSEY 305 Marion St Farmerville, LA 71241-3427	\$100.00	
LARRY RANCHER 117 Rancher St Delhi, LA 71232-2721	\$200.00	
DAFFACIO RANDALL 2846 Dunlap St Shreveport, LA 71103-2245	\$100.00	
DEBORAH RANDALL 5229 Wilton Dr New Orleans, LA 70122-3383	\$100.00	
KAREN RANDALL 2640 Babytown Ln Brusly, LA 70719-2501	\$100.00	
LEKEISHA RANDALL ,	\$50.00	
SHARON RANDLE ,	\$75.00	
LENA RANDOLPH PO Box 705 Tallulah, LA 71284-0705	\$100.00	
CANTINA RANKINS 3810 Gibson St New Orleans, LA 70122-1653	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CATINA RANKINS 3810 Gibson St New Orleans, LA 70122-1653	\$100.00	
ZIHARA RANKINS 5581 Maple Ridge Dr New Orleans, LA 70129-2901	\$100.00	
ZIHARA RANKINS 5581 Maple Ridge Dr New Orleans, LA 70129-2901	\$100.00	
TAYLOR RANSON 2333 Pauger St New Orleans, LA 70116-1231	\$100.00	
MACK RASHUAD 185 Penn Ave Grambling, LA 71245-3303	\$100.00	
ESCALINA RATLIFF 1613 Haydel Dr Marrero, LA 70072-3532	\$100.00	
DEMETRI RAY 3362 Seine St New Orleans, LA 70114-6628	\$100.00	
TOREY RAYFORD 5021 N. ROCHBLAVE SR New Orleans, LA 70117	\$100.00	
JEROME RAYMOND 1611 Saint Roch Ave New Orleans, LA 70117-8221	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ROBIN RAYMOND PO Box 83 Edgard, LA 70049-0083	\$100.00	
DARREN REDMOND 222 Willowdale Dr Gray, LA 70359-3519	\$125.00	
ROUSSELL REDMOND 222 Willowdale Dr Gray, LA 70359-3519	\$250.00	
MEGANN REECE 2300 Edenborn Ave Apt 206 Metairie, LA 70001-1854	\$100.00	
ROSALIND REECE 2300 Edenborn Ave Apt 206 Metairie, LA 70001-1854	\$100.00	
CLAUDIA REED 1124 Brown Ave Harvey, LA 70058-3704	\$100.00	
CONNIE REED ,	\$100.00	
CYNTHIA REED 1408 15th St Lake Charles, LA 70601-7630	\$100.00	
DEVONTA REED 1629B Ames Blvd Marrero, LA 70072-3425	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DIANNE REED 2713 Overton St Alexandria, LA 71301-4336	\$100.00	
KEVIN REED 112 Davenport Cir Monroe, LA 71202-6532	\$100.00	
MICHAEL REED 612 E Colorado Ave Ruston, LA 71270-4604	\$100.00	
ROSHAD REED 4449 Shalimar Dr New Orleans, LA 70126-3822	\$250.00	
ROSHAD REED 4449 Shalimar Dr New Orleans, LA 70126-3822	\$100.00	
WAYNE REED 1124 Brown Ave Harvey, LA 70058-3704	\$100.00	
WILLIAM REED 3235 Kabel Dr New Orleans, LA 70131-6921	\$225.00	
WILLIAM REED 3235 Kabel Dr New Orleans, LA 70131-6921	\$300.00	
KARMEL REEVES 14647 Piedmont St Detroit, MI 48223-2240	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
HENRY REGGANS PO Box 1222 Many, LA 71449-1222	\$100.00	
KARLARA RELIFORD 2335 Marion St Shreveport, LA 71103-3541	\$100.00	
SANDRA REMONDET 165 W 17th St Reserve, LA 70084-6231	\$100.00	
MICHEL REMY 210 Bedford St La Place, LA 70068-5226	\$100.00	
TEQUILLE RENFROE 3300 Garden Oaks Dr New Orleans, LA 70114-7700	\$100.00	
KAILA RENTAS 7608 Ebbtide Dr New Orleans, LA 70126-2062	\$100.00	
QUINTASHA RHEA 15 Louis Ave Jefferson, LA 70121-2605	\$100.00	
RAYVEN RHEA 15 Louis Ave Jefferson, LA 70121-2605	\$100.00	
BERNEL RHODES 4341 Florida Ave Kenner, LA 70065-1376	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TAMMY RHODES ,	\$100.00	
JOHN RICE 7823 Michigan St New Orleans, LA 70128-1922	\$100.00	
ALEXIA RICHARD 205 Choctaw Rd Lafayette, LA 70501-7714	\$100.00	
DEBRA RICHARD PO Box 171 Convent, LA 70723-0171	\$100.00	
JERYAN RICHARD 3000 Tulane Ave Apt 356 New Orleans, LA 70119-7373	\$100.00	
PATRICIA RICHARD 2046 13th St Lake Charles, LA 70601-7826	\$100.00	
PHYLLIS RICHARD ,	\$50.00	
RAYMOND RICHARD 113 Northern Ave Lafayette, LA 70501-4637	\$100.00	
ROSELYN RICHARD 119 Williams St Houma, LA 70363-7793	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TENNILLE RICHARD 3000 Tulane Ave Apt 356 New Orleans, LA 70119-7373	\$100.00	
VANESSA T. RICHARD 1028 Fournet St Lake Charles, LA 70601-2341	\$100.00	
RIDLEY RICHARDS 5225 Perrier St New Orleans, LA 70115-4104	\$100.00	
ANGELA RICHARDSON 1919 Port St New Orleans, LA 70117-7015	\$100.00	
BRIAN RICHARDSON 7781 Shamrock Dr New Orleans, LA 70128	\$100.00	
EMILY RICHARDSON 1422 Teche St New Orleans, LA 70114-5843	\$100.00	
JOSEPH RICHARDSON 4014 Laurel St New Orleans, LA 70115-1418	\$100.00	
RAHSHA RICHARDSON ,	\$100.00	
THEODORA RICHARDSON 561 E 83rd St Shreveport, LA 71106-5703	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TONORE RICHARDSON 561 E 83rd St Shreveport, LA 71106-5703	\$200.00	
SHIRLEY RICHMOND 159 N Heights Rd Columbia, LA 71418-4330	\$100.00	
FORREST RICKS, JR. 1537 Flamingo Rd Gretna, LA 70056-7782	\$250.00	
GLYN RICKS 2110 Magnolia St New Orleans, LA 70113-2920	\$100.00	
LESLIE RIDGLEY 1002 Claiborne Dr Jefferson, LA 70121-2734	\$100.00	
SAMUEL RIDGLEY 1002 Claiborne Dr Jefferson, LA 70121-2734	\$100.00	
BETTY RIGGS 1505 Martin Luther King Dr Ville Platte, LA 70586-4125	\$100.00	
ELIOSE RILEY 272 S Oak St Gramercy, LA 70052-3127	\$100.00	
KEN RILEY 11000 Dreux Ave New Orleans, LA 70127-3921	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LORETTA RILEY 153 Prairieview Ct Avondale, LA 70094-2541	\$100.00	
PATRICIA RILEY 11000 Dreux Ave New Orleans, LA 70127-3921	\$100.00	
ROSARA RILEY 11000 Dreux Ave New Orleans, LA 70127-3921	\$100.00	
ROY RILEY 2977 Dr Martin Luther King Dr Shreveport, LA 71107-4858	\$100.00	
TONNETTE RISING 616 Foxwood Ln La Place, LA 70068-8102	\$100.00	
AKARIA RIVERA 1449 Shirley Dr New Orleans, LA 70114-2909	\$250.00	
YESSANIA RIVERA 7701 Chef Menteur Hwy Apt 47 New Orleans, LA 70126-5349	\$100.00	
DONTA RIVERS 1713 Shepherd St New Orleans, LA 70114	\$100.00	
DWYSHARRE RIVERS 4112 Thalia St New Orleans, LA 70125-1922	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ERIC RIVERS 1713 Shepard St New Orleans, LA 70114-6103	\$225.00	
ERIC RIVERS 1713 Shepard St New Orleans, LA 70114-6103	\$300.00	
JOEMARA RIVERS 1422 Teche St New Orleans, LA 70114-5843	\$100.00	
NOEL RIVERS ,	\$100.00	
KENNETH RIXNER 941 Marigold Street Garyville, LA 70051	\$100.00	
NICOLE RIXNER 2708 Dublin St New Orleans, LA 70118-4343	\$250.00	
NAKEEN ROBERISON 2620 Lafnriere St. New Orleans, LA 70113	\$100.00	
ALBERTA ROBERSON Arcadia, LA 71001	\$100.00	
JIMMITRIV ROBERSON Arcadia, LA 71001	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KATHY ROBERSON 305 Bernard St. Mansfield, LA 71052	\$200.00	
TRIVIA ROBERSON Arcadia, LA 71001	\$300.00	
MICHAEL ROBERT 520 McNeese St Opelousas, LA 70570-6726	\$100.00	
DENZEL ROBERTS 7000 Press Dr New Orleans, LA 70126-1065	\$100.00	
GLEN ROBERTS 7469 Michigan Street New Orleans, LA 70128	\$100.00	
GWENDOLYN ROBERTS 1716 N Tonti St New Orleans, LA 70119-1520	\$100.00	
JOYCE ROBERTS 1825 1st St New Orleans, LA 70113-1611	\$100.00	
PETER ROBERTS 4955 Spain St New Orleans, LA 70122-5129	\$100.00	
YOLANDA ROBERTS 2326 Martin L. King Blvd New Orleans, LA 70113	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ALBERT ROBERTSON, JR. 272 East 14th Street Reserve, LA 70084-5260	\$100.00	
ALBERT ROBERTSON 272 East 14th Street Reserve, LA 70084-5260	\$100.00	
COBY ROBERTSON 5310 Lancaster St. New Orleans, LA 70131	\$100.00	
DIANA ROBERTSON 1311 Luther King St Vacherie, LA 70090-5519	\$100.00	
DORIS ROBERTSON 409 Morey St Kenner, LA 70062-7140	\$100.00	
ERICA ROBERTSON 2123 Highway 20 Vacherie, LA 70090-5474	\$100.00	
JOSHUA ROBERTSON 1579 ROSE LANE Gramercy, LA 70052-3601	\$100.00	
SHANNON ROBERTSON 272 East 14th Street Reserve, LA 70084-5260	\$100.00	
TANZA ROBERTSON 1114 E Harding St Destrehan, LA 70047-4227	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JACQUE ROBICHAUX ,	\$75.00	
RYAN ROBIN 20123 Oak River Place Covington, LA 70433-8891	\$100.00	
ALTON ROBINSON 612 Magnolia Ave La Place, LA 70068-3039	\$100.00	
BETTY ROBINSON PO Box 780 Columbia, LA 71418-0780	\$250.00	
CHARLENE ROBINSON 1604 S Arnoult Rd Metairie, LA 70001-5806	\$100.00	
CHERYL ROBINSON 5512 Grand Bayou Dr New Orleans, LA 70129-1006	\$100.00	
CHERYL ROBINSON 1604 S Arnoult Rd Metairie, LA 70001-5806	\$100.00	
CORNELL ROBINSON 218 Peters St Houma, LA 70363-5966	\$100.00	
CORY ROBINSON 3111 Toledano St New Orleans, LA 70125-3841	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DANIELLE ROBINSON 7354 Perth St New Orleans, LA 70126-1754	\$250.00	
EARL ROBINSON 1301 Simon Bolivar Ave Apt 230 New Orleans, LA 70113-2273	\$100.00	
EDRIS ROBINSON ,	\$100.00	
GAYLE ROBINSON 278 Daffodil St Mount Airy, LA 70076-2002	\$100.00	
JOHN ROBINSON 3101 Toledano St New Orleans, LA 70125-3841	\$100.00	
JOSHUA ROBINSON 1579 ROSE LANE Gramercy, LA 70052-3601	\$100.00	
JOYCELYN ROBINSON 917 S Cumberland St Metairie, LA 70003-6723	\$100.00	
JOYCELYN ROBINSON 917 S Cumberland St Metairie, LA 70003-6723	\$100.00	
KELVINNA ROBINSON ,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LEONA ROBINSON 512 Carrollton Ave Metairie, LA 70005-3514	\$100.00	
MANDY ROBINSON PO Box 53 Belle Rose, LA 70341-0053	\$100.00	
MANDY ROBINSON PO Box 53 Belle Rose, LA 70341-0053	\$100.00	
MARVIN ROBINSON PO Box 53 Belle Rose, LA 70341-0053	\$250.00	
MARY ROBINSON 1211 S Walnut St Tallulah, LA 71282-4723	\$100.00	
MAXINE ROBINSON 2507 Amy Dr La Place, LA 70068-6270	\$100.00	
MICHAEL ROBINSON 917 S Cumberland St Metairie, LA 70003-6723	\$100.00	
MICHAEL ROBINSON 917 S Cumberland St Metairie, LA 70003-6723	\$100.00	
NIKITA ROBINSON 3107 Toledano St New Orleans, LA 70125-3841	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
NORMAN ROBINSON, JR. 569 Ames Blvd Marrero, LA 70072-1516	\$100.00	
PATRICIA ROBINSON 3105 Toledano St New Orleans, LA 70125-3841	\$100.00	
RALPH ROBINSON 1232 Silver Lilly Ln Marrero, LA 70072-2724	\$100.00	
WILLIE LEE ROBINSON 908 Madeline St Rayville, LA 71269-2534	\$400.00	
WILLIE ROBINSON 206 Snowden St Ruston, LA 71270-4132	\$100.00	
NANDI ROBISON 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
HERNANDEZ ROBOTOM 364 Saint Andrews Blvd La Place, LA 70068-1602	\$100.00	
BILLY RODGERS 3606 Alabama St Monroe, LA 71202-5412	\$100.00	
HAZEL RODRIGUE 8462 Kingview St Saint James, LA 70086-7526	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CARLOS RODRIGUEZ 1340 Prentiss Ave. New Orleans, LA 70122-2051	\$100.00	
AEREN ROGERS 1600 Clover St. New Orleans, LA 70122	\$100.00	
GERALS ROGERS 1704 Harless St Lake Charles, LA 70601-1033	\$100.00	
STACY ROGERS 2437 Piety St New Orleans, LA 70117-5813	\$100.00	
ALVIN ST. ROMAIN PO Box 145 Mansura, LA 71350-0145	\$100.00	
CONNIE ST. ROMAIN Green Street Marksville, LA 71351	\$100.00	
RODNEY ROMAN 2637 Abundance St New Orleans, LA 70122-5867	\$225.00	
RODNEY ROMAN 2637 Abundance St New Orleans, LA 70122-5867	\$300.00	
AMY ROMERO 12345 I 10 Service Rd Apt 1303 New Orleans, LA 70128-4552	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LEVERNE ROQUEMORE 208 Martin Luther King Jr St Columbia, LA 71418-3348	\$100.00	
BRYANT ROSE ,	\$100.00	
STACEY D ROSE 89 New England Ct Gretna, LA 70053-4931	\$100.00	
CALVIN ROSETTE 1029 William St Opelousas, LA 70570-4141	\$100.00	
JUDY ROSETTE 145 Carl Dr Opelousas, LA 70570-1129	\$100.00	
KEVON ROSETTE 145 Carl Dr Opelousas, LA 70570-1129	\$100.00	
CHRISTOPHER ROSHELL 101 Bon Ami St Deridder, LA 70634-4823	\$100.00	
JOHN ROSHELL 101 Bon Ami St Deridder, LA 70634-4823	\$100.00	
VALETTA ROSHELL 101 Bon Ami St Deridder, LA 70634-4823	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BRASHONDA ROSS 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
DEANTRIA ROSS 1114 W Darrow St Tallulah, LA 71282-2118	\$100.00	
DONLEISHA ROSS 109 Teakwood Dr West Monroe, LA 71291-5441	\$100.00	
KADEDRAH ROSS 1411 Teakwood Dr. West Monroe, LA 71291	\$100.00	
LAKESHA ROSS 109 Teakwood Dr West Monroe, LA 71291-5441	\$250.00	
LAKWIVIA ROSS 2833 Louisiana Ave New Orleans, LA 70115-6712	\$100.00	
MARILYN ROSS 201 Jackson St Apt 1 Mansfield, LA 71052-2458	\$100.00	
RITA ROSS 23617 Oak St Plaquemine, LA 70764-2955	\$100.00	
VINCENT ROSS 2726 Gehring Dr Apt 13 Gretna, LA 70053-6775	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MOSES ROTHSCHILD 3223 2nd St New Orleans, LA 70125-3227	\$100.00	
MOSES ROTHSCHILD 3223 2nd St New Orleans, LA 70125-3227	\$100.00	
GERARD ROUCHON 1301 S Salcedo St New Orleans, LA 70125-1835	\$100.00	
MARGRETTA ROUGEAU 1049 Bill Phillips Rd Dequincy, LA 70633-4629	\$200.00	
GLENAISE ROW 2233 Harmony St New Orleans, LA 70115-5723	\$100.00	
KARI ROY 1827 Marais St New Orleans, LA 70116-1521	\$100.00	
WANDA ROY 714 Herald St New Orleans, LA 70131-7020	\$100.00	
MALON ROYAL 240 New York St. New Orleans, LA 70122	\$100.00	
TAMANECIA ROYAL 58120 Division St Plaquemine, LA 70764-2506	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BEVERLY RUBIN ,	\$75.00	
IREYONNA RUBIN PO Box 324 Edgard, LA 70049-0324	\$100.00	
RUBY RUBIN ,	\$75.00	
TIMOTHY RUDD 165 Viking Dr Shreveport, LA 71101	\$100.00	
IRMA RUDOLPH 2644 Ursulines Ave New Orleans, LA 70119-3436	\$100.00	
TIAJA RUDOLPH 5831 Winchester Dr. New Orleans, LA 70128	\$100.00	
GLORIA RUFFIN ,	\$150.00	
GREGORY RUFFIN 160 Caledonia St Many, LA 71449-3610	\$100.00	
JOSEPH RUFFIN ,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TERRELL RUFFIN ,	\$100.00	
TERRELL RUFFIN ,	\$100.00	
WILLIAM RUFFIN ,	\$150.00	
GEVONNE RUFFINS 25020 Highway 405 Plaquemine, LA 70764-7504	\$100.00	
DESHANON C. RUSSELL 1133 Santa Maria Dr Marrero, LA 70072-2559	\$100.00	
GERALD RUSSELL 1558 River Oaks New Orleans, LA 70131	\$100.00	
JORDAE RUSSELL 208 River Valley Ct La Place, LA 70068-7146	\$100.00	
LOIS RUSSELL PO Box 885 Gibson, LA 70356-0885	\$100.00	
GREGORY RUTH 3409 Monroe St Apt B New Orleans, LA 70118-3227	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
VANESSA SALEEM 9476 Highway 84 Mansfield, LA 71052-5842	\$250.00	
EDWARD SALVANT 1711 Ursulines Ave New Orleans, LA 70116-2233	\$100.00	
EDWARD SALVANT 1711 Ursulines Ave New Orleans, LA 70116-2233	\$100.00	
SHAWN SAMAUEL ,	\$100.00	
ARTHUR J SAMPSON, JR 612 W Magnolia St Ville Platte, LA 70586-4418	\$250.00	
CANDRIA SAMPSON 612 W Magnolia St Ville Platte, LA 70586-4418	\$100.00	
CONNIE SAMPSON 318 Felix St Marksville, LA 71351-3111	\$100.00	
FAITH A SAMPSON 230 Leone St Ville Platte, LA 70586-2312	\$100.00	
JOSEPH SAMPSON 1642 Pleasure St New Orleans, LA 70122-2358	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DONAVON SAMPY Lafayette, LA 70501	\$100.00	
LATOYA SAMPY 203 DARION ,	\$100.00	
LEROY SAMPY SAMPY, JR 1025 JOE LOUISE RD ,	\$100.00	
TIFFANY SAMPY 339 E Gloria Switch Rd Lafayette, LA 70507-2582	\$100.00	
ASHLEY SAMSPON 305 Porter Ln Moreauville, LA 71355-3709	\$100.00	
JOANIE SAMUEL Deridder, LA 70634	\$100.00	
SHAUN SAMUEL 100 Lasalle Ct New Orleans, LA 70118-6165	\$100.00	
SHAWNNETTA SAMUEL ,	\$100.00	
EDRENNAM SAMUELS 135 Beechgrove Laplace, LA 70084	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ADOLPHIA SANCHEZ 3707 Martin Luther King Jr Blvd New Orleans, LA 70125-3017	\$100.00	
TERRIANE SANCHEZ 6743 W Laverne St New Orleans, LA 70126-2506	\$100.00	
DANIGLE SANDER 1019 Nolan Ave Donaldsonville, LA 70346-3739	\$100.00	
ANGELICA SANDERS 7812 Sand St New Orleans, LA 70128-1733	\$100.00	
ANNIE SANDERS 17321 Highway 71 Mira, LA 71044-9432	\$100.00	
BILLY SANDERS 7218 Pines Rd Shreveport, LA 71129-3406	\$250.00	
BRITTNEY SANDERS 8507 Regiment Dr Chalmette, LA 70043-1637	\$100.00	
JASMINE SANDERS 7812 Sand St New Orleans, LA 70128-1733	\$100.00	
JOSEPH SANDERS 7921 Haney Dr New Orleans, LA 70128-1109	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JUDITH SANDERS 1153 Clydesbank St Harvey, LA 70058-3904	\$100.00	
KEISHA SANDERS 171 E 30th St Reserve, LA 70084-5006	\$100.00	
KENNETH SANDERS 323 S Pardue St Vivian, LA 71082-3125	\$100.00	
LAKEISHA SANDERS 8507 Regiment Dr Chalmette, LA 70043-1637	\$100.00	
LORRAINE SANDERS 171 East 30th Reserve,	\$100.00	
LORRAINE SANDERS 171 East 30th Reserve,	\$100.00	
ROSALIND SANDERS 1527 Belle Pointe Blvd Laplace,	\$100.00	
SANDRA SANDERS 2124 Greenwood Dr La Place, LA 70068-2041	\$100.00	
SHANDA SANDERS 301 Lakeshore Blvd N Apt 3110 Slidell, LA 70461-6634	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHEKINA SANDERS 7218 Pines Rd Shreveport, LA 71129-3406	\$100.00	
SYLVIA SANDERS 2617 Olive St Bossier City, LA 71112-2436	\$100.00	
TYMON SANDERS 224 South Cypress St Vivian, LA 71082-2845	\$100.00	
UNDRELL SANDERS 7812 Sand St New Orleans, LA 70128-1733	\$100.00	
JOSHUA SANDIFER PO Box 531283 New Orleans, LA 70153-1283	\$100.00	
BETTY SARDELET 2521 Mexico St New Orleans, LA 70122-5611	\$100.00	
CLINTON SARDELET 2521 Mexico St New Orleans, LA 70122-5611	\$100.00	
MAXINE SARPY 325 Holcomb Dr Shreveport, LA 71103-2029	\$250.00	
MILLIE SARPY Saint Nick St. New Orleans, LA 70114	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CARRIE SARRADET 4080 Emily Drive Addis, LA 70710	\$100.00	
ALTON SARRAZIN 879 Highway 18 Edgard, LA 70049-2023	\$100.00	
JAMES SAUL 1301 Simon Bolivar Ave New Orleans, LA 70113-4601	\$100.00	
JAMES SAUL 1301 Simon Bolivar Ave New Orleans, LA 70113-4601	\$100.00	
JAMES SAUL 1301 Simon Bolivar Ave New Orleans, LA 70113-4601	\$100.00	
MEREDITH C. SAUL 2768 Prentiss Ave New Orleans, LA 70122-6355	\$100.00	
BARBARA SAVAGE PO Box 334 Jonesville, LA 71343-0334	\$100.00	
HARVEY SAVAGE 303 Monrovia St Jonesville, LA 71343-2522	\$100.00	
SHIRLEY SAVAGE 704 Red Oak St Jonesville, LA 71343-2631	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANTWONE SAVANNAH 3011 Yorktown Dr Shreveport, LA 71107-5838	\$100.00	
DEON SAVANNAH 3011 Yorktown Dr Shreveport, LA 71107-5838	\$100.00	
EDDIE SAVANNAH 3011 Skelly St Shreveport, LA 71107-5887	\$100.00	
ELGRIDE SAVANNAH 3019 Yorktown Dr Shreveport, LA 71107-5838	\$100.00	
ETHEL SAVANNAH 3015 S Kelly St Shreveport, LA 71107-5887	\$100.00	
KEYUNNA SAVANNAH 3030 Skelly St Shreveport, LA 71107-5886	\$100.00	
SHUNFONDRA SAVANNAH 3019 Yorktown Dr Shreveport, LA 71107-5838	\$100.00	
ALFRED SAVOY 154 Piper Ln Opelousas, LA 70570-2545	\$100.00	
BRIDGETT SAVOY 600 Kim Dr Opelousas, LA 70570-4302	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MARCUS SAVOY 154 Piper Ln Opelousas, LA 70570-2545	\$100.00	
MARY SAVOY 800 Nicole Ln Apt. 306 Opelousas, LA 70570	\$100.00	
CALEB SAWYER PO Box 102 Clarence, LA 71414-0102	\$75.00	
CAROLYN SAWYER PO Box 102 Clarence, LA 71414-0102	\$75.00	
JINEL SAWYER PO Box 377 Labadieville, LA 70372-0377	\$100.00	
RENATA SAWYER 3205 Highway 1 Napoleonville, LA 70390-9015	\$100.00	
DARIO SCALCO 809 Sadie Ave Metairie, LA 70003-4851	\$250.00	
KAREN SCHAMBURG 3222 RANDALL GAY ST. Brusly, LA 70719-2509	\$100.00	
TIFFANY SCHEXNAYDER 1904 7th St Lake Charles, LA 70601-5577	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ERIN SCHULTZ 317 Pine St Norco, LA 70079-2129	\$100.00	
ALLEN PETE SCOTT 1113 Cohen St Marrero, LA 70072-2713	\$100.00	
ANNIE SCOTT ,	\$100.00	
BARBARA SCOTT ,	\$100.00	
BARBARA SCOTT ,	\$100.00	
BRIDGET SCOTT 4480 Lennox Blvd New Orleans, LA 70131-8348	\$100.00	
COLLINS SCOTT 1629 S Saratoga St New Orleans, LA 70113-2325	\$100.00	
DANNY SCOTT Little Hope Street Garyville, LA 70051	\$100.00	
DON SCOTT 127 Taft St Bastrop, LA 71220-3572	\$200.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DONNA SCOTT 272 W 8th St Vacherie, LA 70090-5037	\$100.00	
JACQULYN SCOTT ,	\$100.00	
JOHN SCOTT, JR. 4480 Lennox Blvd New Orleans, LA 70131-8348	\$100.00	
KERMIT SCOTT 1113 Cohen St Marrero, LA 70072-2713	\$100.00	
KHIGHIA SCOTT 5521 Bentley Dr New Orleans, LA 70126-3301	\$100.00	
LISA SCOTT 606 E. Jackson St. Ville Platte, LA 70586-3904	\$100.00	
LYDIA SCOTT 201 Rue Du Bourg Laplace,	\$100.00	
MARA SCOTT 1001 S Jefferson Davis Pkwy New Orleans, LA 70125-1255	\$100.00	
MARSHA SCOTT 2725 Phoenix St Kenner, LA 70062-5043	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHAWNITA SCOTT PO Box 1044 Simmesport, LA 71369-1044	\$100.00	
SYLVIA SCOTT Elm St Gramercy, LA 70052	\$100.00	
REYNARD SCROGGINS 201 Scroggins Dr. Mansfield, LA 71052	\$100.00	
JEAN SCRUBBS 1617 Somerset Pl Marrero, LA 70072-4412	\$100.00	
THOMAS SCRUBBS 1617 Somerset Pl Marrero, LA 70072-4412	\$250.00	
TONI SCRUBBS 1617 Somerset Pl Marrero, LA 70072-4412	\$100.00	
BRION SEARS 50 Jasmine Ln Avondale, LA 70094-2255	\$100.00	
ROSHANDA SEARS 2517 Virginian Colony Ave La Place, LA 70068-2342	\$100.00	
CEYLOR SEIBER 10300 Morrison Rd New Orleans, LA 70127-4603	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHARLES SELF 645 W Niagara Cir Gretna, LA 70056-2916	\$100.00	
CHARLES SELF 645 W Niagara Cir Gretna, LA 70056-2916	\$100.00	
JOE SEMIEN ,	\$100.00	
NEKIBA SEMIEN 614 W Magnolia St Ville Platte, LA 70586-4418	\$100.00	
ELLA SENEGAL 440 Heide Cir Lot 122 Scott, LA 70583-4760	\$80.00	
JESSICA SENEGAL 440 Heide Cir Lot 71 Scott, LA 70583-4763	\$80.00	
JOSEPH SENEGAL 440 Heide Cir Lot 71 Scott, LA 70583-4763	\$80.00	
LINDA SENEGAL 141 Quinault Ln Opelousas, LA 70570-0328	\$100.00	
VAL SENEGAL 108 Navajo Ln Opelousas, LA 70570-0324	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
STANLEY SEPHUS 4032 Dehemecourt St New Orleans, LA 70119-6826	\$100.00	
KARMEL SERAH 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
CHRISTINA SERAILLE 152 Regal Rd Ville Platte, LA 70586-6917	\$100.00	
GERMAINE SERAILLE 152 Regal Rd Ville Platte, LA 70586-6917	\$100.00	
ALBERT SERIALLE 1824 Kemble St. Ville Platte, LA 70586	\$100.00	
GERALD SEVERIN ,	\$100.00	
CHAD SHANNON ,	\$100.00	
DARRIAL SHARP 3203 Memorial Park Dr Apt 207 New Orleans, LA 70114-7675	\$100.00	
CORA SHAW 307 River Oaks Dr Destrehan, LA 70047-3514	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
FREDRICK SHAW 256 Buckhorn Bend Rd Monroe, LA 71202-9122	\$100.00	
TREVOR SHAW 3603 Reddix Ln Monroe, LA 71202-5900	\$100.00	
ZO-LAN SHAW 5107 Blanks St Lot 6 Monroe, LA 71203-4785	\$100.00	
ROY SHELLING 140 King Oaks Dr Monroe, LA 71202-6927	\$200.00	
CHASITY SHELVIN 804 M L King Jr Dr # B17 Lafayette, LA 70501-1854	\$100.00	
IVAN SHELVIN 301 Monarch Dr Lafayette, LA 70506-1101	\$100.00	
SHANTARIA SHELVIN 900 PROVOST Lafayette, LA 70501	\$100.00	
SHARON SHELVIN 804 M L King Jr Dr Lafayette, LA 70501-1854	\$100.00	
SONYA SHELVIN 301 Monarch Dr Lafayette, LA 70506-1101	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DELORES SHIELDS 2415 LIBERTY STREET New Orleans, LA 70113-2521	\$100.00	
CAROL SHINE 434-39-1128 Opelousas, LA 70570	\$100.00	
GARY SHIRLEY 4632 Eads Street New Orleans, LA 70122	\$250.00	
FAYE SHOEMAKER 614 Griffin St Tallulah, LA 71282-3412	\$100.00	
LINDA FAYE SHOEMAKER 614 Griffin St Tallulah, LA 71282-3412	\$100.00	
ALEX SHORTS 8819 Jeannette St New Orleans, LA 70118-1321	\$100.00	
ARLEEN SHORTS 8825 Jeannette St New Orleans, LA 70118-1321	\$250.00	
TORY SIGNAL 1713 Shepard St New Orleans, LA 70114-6103	\$100.00	
LAWRENCE SILVESTER, JR. 2120 Marigny St New Orleans, LA 70117-8044	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LENNY SILVESTER 2120 Marigny St New Orleans, LA 70117-8044	\$250.00	
REGINE SILVIE 702 Culbertson Ln Natchitoches, LA 71457-6013	\$100.00	
CURSHONE SIMEON 1510 Numa St New Orleans, LA 70114-2720	\$100.00	
LASHAUN SIMEON 1510 Numa St New Orleans, LA 70114-2720	\$100.00	
VARICK SIMIEN 2536 Manchester Rd Iowa, LA 70647-4219	\$100.00	
ALFRED SIMMONS 1718 Erie St New Orleans, LA 70114-6122	\$100.00	
CAROL SIMMONS 58785 Meriam St Plaquemine, LA 70764-2947	\$100.00	
CHRISTOPHER SIMMONS 3865 Deercreek Ln Harvey, LA 70058-2114	\$100.00	
FRANCIENE SIMMONS 1701 Paillet Ave Harvey, LA 70058-3623	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RHONDA SIMMONS 3800 Hessmer Ave Metairie, LA 70002-3212	\$100.00	
SHONDREA SIMMONS 2605 East Street Houma, LA 70360	\$100.00	
TAMIKA SIMMONS 2122 4th St New Orleans, LA 70113-1738	\$100.00	
TAMIKA SIMMONS 2122 4th St New Orleans, LA 70113-1738	\$100.00	
CHRIS SIMMSON 5216 Saint Luke St Saint James, LA 70086-7160	\$100.00	
BERNICE SIMON PO Box 6 Simmesport, LA 71369-0006	\$100.00	
GEORGIANNA SIMON PO Box 215 Elton, LA 70532-0215	\$100.00	
RONALD SIMON 2119 Rose St Lake Charles, LA 70601-6571	\$100.00	
SHELI SIMON 1286 Couvillion St Moreauville, LA 71355-3056	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DEXTER SIMONEAUX 2338 Perkins St Vacherie, LA 70090-5491	\$100.00	
ASHANTIERA SIMPSON 11310 Parkwood Ct S New Orleans, LA 70128-2926	\$100.00	
KEITH SIMPSON 2038 Tennessee St New Orleans, LA 70117-4026	\$100.00	
VONESHA SIMPSON 11310 Parkwood Ct S New Orleans, LA 70128-2926	\$100.00	
YANIK SIMPSON ,	\$150.00	
ASHLEY SIMS 4968 N Bayou Black Dr Gibson, LA 70356-3013	\$100.00	
JAMES SIMS PO Box 302 Oil City, LA 71061-0302	\$100.00	
TAYLOR SIMS 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
TOMEKA SIMS PO Box 547 Labadieville, LA 70372-0547	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
VIRGINIA SIMS PO Box 302 Oil City, LA 71061-0302	\$100.00	
JEFF SINEGAL 3800-B Verrett St. Saint Bernard, LA	\$100.00	
TAMERA SINEGAL 3800-B Verrett St. Saint Bernard, LA	\$100.00	
DYJAE SINGLETON 1529 Belle Pointe Blvd La Place, LA 70068-2901	\$100.00	
GLENN SINGLETON PO Box 82 Ama, LA 70031-0082	\$100.00	
KATHY SINGLETON PO Box 2062 Vidalia, LA 71373-2062	\$100.00	
LATOYA SINGLETON 11214 Prentiss Ave New Orleans, LA 70128-3019	\$100.00	
MKEIRA SINGLETON 7804 Rochda Ave New Orleans, LA 70127	\$100.00	
PEARL SINGLETON 412 Homewood Pl Reserve, LA 70084-5534	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RUTH SINGLETON 205 Martin Luther King Ave Vidalia, LA 71373-4029	\$100.00	
THADDAUS SINGLETON PO Box 603 Vidalia, LA 71373-0603	\$100.00	
KENDRICK SION 427 N Saint Antoine St Lafayette, LA 70501-4223	\$100.00	
IMANI SIPPPIO 4526 Hickerson St New Orleans, LA 70127-4104	\$250.00	
RONALD SIPPPIO 2908 St. Andrews New Orleans, LA 70113	\$100.00	
DURWIN SKIDMORE 37341 Mill Park Ave Gonzales, LA 70737-6277	\$100.00	
BRYSON SKINNER PO Box 761 Dequincy, LA 70633-0761	\$200.00	
SUMMER SKINNER PO Box 761 Dequincy, LA 70633-0761	\$200.00	
TERRY SKINNER PO Box 486 Dequincy, LA 70633-0486	\$300.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
VA'SHAYLA SKINNER 510 E Beauregard St Ville Platte, LA 70586-3502	\$100.00	
CLARENCE SKIPPER 257 Loomis St Clayton, LA 71326-4081	\$200.00	
SHALANDA SKYES 2101 Manhattan Blvd Harvey, LA 70058-3492	\$100.00	
PRECIOUS SLAN 4202 S Roman St New Orleans, LA 70125-5128	\$100.00	
NYKIA SLY 3836 Chinkapin St Harvey, LA 70058-2021	\$100.00	
PATRICIA SMALL PO Box 537 Clarence, LA 71414-0537	\$75.00	
ROSE SMALL 1229 Posted Rd. Coushatta, LA 71019	\$100.00	
SHAWAWNA SMART 6510 Hayne Blvd New Orleans, LA 70126-1642	\$100.00	
AARON SMITH 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ALBERT SMITH PO Box 11 Saint James, LA 70086-0011	\$100.00	
ALETHA SMITH ,	\$100.00	
ALPHONSO SMITH 2242 Baronne St New Orleans, LA 70113-1502	\$100.00	
AMAANI SMITH 6030 Burgundy St New Orleans, LA 70117-2138	\$100.00	
AMANDA SMITH PO Box 73304 Metairie, LA 70033-3304	\$100.00	
ANGELA SMITH 301 Lakeshore Blvd N Apt 3110 Slidell, LA 70461-6634	\$100.00	
ANNIE SMITH 8941 Morrison Rd New Orleans, LA 70127-2160	\$250.00	
ANTOINETTE SMITH 7001 Bundy Rd Apt W30 New Orleans, LA 70127-6419	\$100.00	
ASHLEY SMITH 2029 Tuskegee Dr Marrero, LA 70072-4630	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BEN SMITH 8941 Morrison Rd New Orleans, LA 70127-2160	\$250.00	
BENJAMIN SMITH 4148 Theo St Shreveport, LA 71109-6957	\$100.00	
BRANDI SMITH 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
BRIAR SMITH 2334 S. Liberty New Orleans, LA 70113-2520	\$100.00	
BRITTNEY SMITH 2334 S. Liberty New Orleans, LA 70113-2520	\$100.00	
CAMERON SMITH 2326 N Derbigny St New Orleans, LA 70117-8246	\$100.00	
CARMELITA SMITH 7540 Rochon Dr New Orleans, LA 70128-3311	\$100.00	
CASSANDRA SMITH 7524 Malvern Dr New Orleans, LA 70126-2114	\$250.00	
CENERICA SMITH 3309 Pines Rd Shreveport, LA 71119-3509	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CLAUDI SMITH ,	\$100.00	
DAJA SMITH 8941 Morrison Rd New Orleans, LA 70127-2160	\$100.00	
DANIELLE SMITH 301 Lakeshore Blvd N Apt 3110 Slidell, LA 70461-6634	\$100.00	
DANNA SMITH 8941 Morrison Rd New Orleans, LA 70127-2160	\$100.00	
DARRAY SMITH 1529 Belle Pointe Blvd La Place, LA 70068-2901	\$100.00	
DEJON SMITH 8914 Morrison Rd. New Orleans, LA 70127-2155	\$100.00	
DERIONNE SMITH 6951 Bunker Hill Rd New Orleans, LA 70127-2117	\$100.00	
DESTINY SMITH 4115 Shreveport Blanchard Hwy Apt 164 Shreveport, LA 71107-7645	\$100.00	
EARL SMITH 1317 Mazant St New Orleans, LA 70117-5227	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
EDQUNIA SMITH 301 Lakeshore Blvd N Apt 3110 Slidell, LA 70461-6634	\$100.00	
EDWARD SMITH 625 Jordan St Shreveport, LA 71101-4771	\$100.00	
ELBERT SMITH 516 Center St Leesville, LA 71446-3804	\$100.00	
ERIC SMITH 153 Prairieview Ct Avondale, LA 70094-2541	\$250.00	
ERIC SMITH 153 Prairieview Ct Avondale, LA 70094-2541	\$100.00	
GARRET SMITH 2420 General Pershing St New Orleans, LA 70115-6232	\$225.00	
GARRET SMITH 2420 General Pershing St New Orleans, LA 70115-6232	\$300.00	
GERALD SMITH 2219 Conti St New Orleans, LA 70119-5705	\$100.00	
GERALDNEKA SMITH 6951 Bunker Hill Rd New Orleans, LA 70127-2117	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JEAN SMITH 301 Lakeshore Blvd N Apt 3110 Slidell, LA 70461-6634	\$100.00	
JOHNEKA SMITH 301 Lakeshore Blvd N Apt 3110 Slidell, LA 70461-6634	\$100.00	
JOSHUA SMITH 4148 Theo St Shreveport, LA 71109-6957	\$100.00	
JOYCE SMITH 275 Collin Rd Jonesboro, LA 71251-7303	\$100.00	
JYKEIA SMITH 2511 Milan St New Orleans, LA 70115-6215	\$100.00	
KAGAN SMITH PO Box 915 Newellton, LA 71357-0915	\$100.00	
KEION SMITH 7524 Malvern Dr New Orleans, LA 70126-2114	\$100.00	
KELLI SMITH 97 Locust St Metairie, LA 70005-3500	\$100.00	
KIRK SMITH 7804 Vanderkloot Ave New Orleans, LA 70127-1145	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KOOIE SMITH 3309 Pines Rd Shreveport, LA 71119-3509	\$100.00	
KYRON SMITH 1800 Squirewood Dr E Harvey Harvey, LA 70058-7487	\$100.00	
LARRY SMITH ,	\$100.00	
LARRY SMITH ,	\$100.00	
LAURIE SMITH Haynesville, LA 71038	\$100.00	
LEDRIKA SMITH 24655 Hebert St Plaquemine, LA 70764-4029	\$100.00	
LEROY SMITH 2632 Georgia Ave Kenner, LA 70062-5585	\$100.00	
LESTER SMITH 4148 Theo St Shreveport, LA 71109-6957	\$100.00	
LINDA SMITH Post Office Box 768 Mansura, LA 71350-0768	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LLOYD SMITH, III 217 Polk St Houma, LA 70360-4145	\$100.00	
LORRI SMITH 4258 America St New Orleans, LA 70126-4142	\$100.00	
LYDIA SMITH 6305 4th St. Marrero, LA 70072	\$100.00	
MARIE SMITH 1775 N Tonti St New Orleans, LA 70119-1556	\$100.00	
MARY SMITH 412 Felix St Marksville, LA 71351-3107	\$500.00	
MICHAEL SMITH 1512 N Market St Opelousas, LA 70570-5513	\$100.00	
NAQUASHA SMITH 3505 Alabama St Monroe, LA 71202-5409	\$100.00	
NATASHA SMITH 6101 Mandeville St New Orleans, LA 70122-5515	\$100.00	
NOLAN SMITH 222 Willowdale Dr Gray, LA 70359-3519	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
OLGA SMITH 22 Labarre Pl Jefferson, LA 70121-2105	\$100.00	
PAIRS SMITH 7640 Rochonda Ave New Orleans, LA 70127	\$100.00	
PANDORA SMITH 7810 Parry St New Orleans, LA 70128-1246	\$100.00	
PATRICE SMITH 5012 Highland Dr. Harvey, LA 70058	\$100.00	
PATRICK SMITH 5430 Lennox Blvd. New Orleans, LA 70131	\$250.00	
PATSY SMITH 2905 Angelique Dr Violet, LA 70092-2845	\$100.00	
R. L. SMITH 2966 6th St Shreveport, LA 71107-4223	\$100.00	
RAJANEE SMITH 1518 Dante St New Orleans, LA 70118-2832	\$100.00	
REGINALD SMITH 8507 Regiment Dr Chalmette, LA 70043-1637	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ROBERT T. SMITH 400 N Dale Ave Apt 414 Shreveport, LA 71101-2243	\$100.00	
ROBIN SMITH 301 Lakeshore Blvd N Apt 3110 Slidell, LA 70461-6634	\$100.00	
ROBIN SMITH 301 Lakeshore Blvd N Apt 3110 Slidell, LA 70461-6634	\$100.00	
RONALD SMITH 4258 America St New Orleans, LA 70126-4142	\$100.00	
SAMANTHA SMITH 6951 Bunker Hill Rd New Orleans, LA 70127-2117	\$100.00	
SAUNDRA SMITH 2527 Desoto St New Orleans, LA 70119-2308	\$100.00	
SENQUE SMITH 2621 Pakenham Chalmette, LA 70043-2935	\$100.00	
SHAFIA SMITH 124 Lisa Dr Monroe, LA 71203-6712	\$100.00	
SHALION SMITH 1317 Mazant St Nola 70117 New Orleans, LA 70117-5227	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHEKA SMITH 133 Roubieu St Apt 11 Campti, LA 71411-4011	\$75.00	
SHELITA SMITH 153 Prairieview Ct Avondale, LA 70094-2541	\$100.00	
SHERIDA MONIQUE SMITH 630 Colony Park Dr La Place, LA 70068-3648	\$100.00	
SHONNA SMITH 6772 Bundy Rd New Orleans, LA 70127-2564	\$100.00	
TAMMY SMITH 213 Bishop Dr Avondale, LA 70094-2505	\$100.00	
TAMMY SMITH 213 Bishop Dr Avondale, LA 70094-2505	\$100.00	
TANGELA SMITH 2536 Drexel St Shreveport, LA 71108-2110	\$200.00	
TASHA SMITH 7900 Patricia St Chalmette, LA 70043-1670	\$100.00	
TASHA SMITH 7900 Patricia St Chalmette, LA 70043-1670	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TIFFANY SMITH 7640 Rochonda Ave New Orleans, LA 70127	\$100.00	
TIFFANY SMITH 7640 Rochonda Ave New Orleans, LA 70127	\$100.00	
TOMALESHA SMITH 5164 Lafaye St New Orleans, LA 70122-6238	\$100.00	
TONYA SMITH 7640 Rochon Dr New Orleans, LA 70128-3313	\$100.00	
TOREY SMITH 30 Marywood Ct New Orleans, LA 70128-2030	\$100.00	
TRACY SMITH 6359 Station Ln Convent, LA 70723	\$100.00	
TRENEESE SMITH 3701 Agriculture St New Orleans, LA 70126-6621	\$100.00	
TYRONE SMITH 2821 Pakenham Dr Chalmette, LA 70043-2969	\$250.00	
TYRONE SMITH 2821 Pakenham Dr Chalmette, LA 70043-2969	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
UYLESES SMITH 270 McReine Rd La Place, LA 70068-5663	\$100.00	
VANNALOIS SMITH 8522 Chef Menteur Hwy Apt 106 New Orleans, LA 70127-4006	\$100.00	
VARTASIA SMITH 6073 Wilton Dr New Orleans, LA 70122-3450	\$100.00	
VELMA SMITH 1330 Ursulines Ave New Orleans, LA 70116-2310	\$250.00	
VERA SMITH 8507 Regement St. Chalmette, LA 70043	\$100.00	
VURTONYA SMITH ,	\$100.00	
SHAYNA SMITH-WILLIAMS 416 Prince Collins St Houma, LA 70364-3062	\$100.00	
ARTHUR SNOWTON 1229 S Tonti St New Orleans, LA 70125-2221	\$100.00	
JEAN SNOWTON 1229 S Tonti St New Orleans, LA 70125-2221	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MARY SNOWTON 57735 Desobry Street Plaquemine, LA 70764-3757	\$100.00	
ALAJUWOH SNYDER 181 Grove Park La Place, LA 70068-6296	\$100.00	
JAYLON SOILEAU 1720 1st Ave Lake Charles, LA 70601-6404	\$100.00	
SHESHOEN SOILEAU 1926 Winterhalter St Apt A Lake Charles, LA 70601-3468	\$100.00	
KABRECIA SOLOMON Homer, LA 71040	\$100.00	
KEANTE SOLOMON 501 Jefferson St. Mansfield, LA 71052-3806	\$200.00	
JUDY SONGY 8 Windsor Laplace,	\$450.00	
JUDY SONGY 8 Windsor Laplace,	\$250.00	
CURTIS SOUTHALL, JR. 114 Charles St Napoleonville, LA 70390-2423	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CURTIS SOUTHALL 114 Charles St Napoleonville, LA 70390-2423	\$250.00	
ERICA SPARKS 1180 MAGNOLIA HEIGHTS Vacherie, LA 70090-5505	\$100.00	
DIMPLE SPEARS 3845 Birchfield Dr Harvey, LA 70058-2004	\$100.00	
ELVIS SPEARS 2150 Hope St New Orleans, LA 70119-1252	\$100.00	
MYRON SPEARS 3845 Birchfield Dr Harvey, LA 70058-2004	\$250.00	
CHRISOPHER SPEED 2331 Josephine St New Orleans, LA 70113-2443	\$100.00	
SHEDRICK SPENCER 6084 HWY 1 Napoleonville, LA 70390-2600	\$100.00	
ALBERTA SPIKES Deridder, LA 70634	\$100.00	
BILLY SPIKES 1107 Lucius Dr Deridder, LA 70634-4381	\$150.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
COURTNEY SPIKES Deridder, LA 70634	\$100.00	
ETHEL SPIKES Deridder, LA 70634	\$100.00	
LEIJA SPIKES Deridder, LA 70634	\$100.00	
STEPHANIE SPIKES Deridder, LA 70634	\$100.00	
LADY K. SPURS PO Box 44 Ferriday, LA 71334-0044	\$100.00	
ALEXANDER SQUIRE 6214 Border Ln Shreveport, LA 71119-7202	\$100.00	
KEYANTA ST. CYR 5327 Cameron Blvd Apt A New Orleans, LA 70122-4127	\$100.00	
LATONDA ST. CYR 1631 Elysian Fields Ave New Orleans, LA 70117-8208	\$100.00	
EARNEST ST. ROMAIN ST. ROMAIN 1107 Elm. St. Deridder, LA 70634-6932	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SYDNEY STACK 1629B Ames Blvd Marrero, LA 70072-3425	\$100.00	
DION STAFFORD 255 Saint Paul St Houma, LA 70364-2895	\$100.00	
NATALIE STAGG 245 Kembo St. Ville Platte, LA 70586	\$100.00	
SHAMURI STAGG 1909 Channel St Lake Charles, LA 70601-1408	\$100.00	
TABIA STARK 3700 Parkland St Monroe, LA 71203-5546	\$100.00	
CLIFTON STARKS 3924 Greenwood Rd Shreveport, LA 71109-6409	\$600.00	
CONSTANCE STARKS 6300 Bocage Dr Shreveport, LA 71119-6221	\$250.00	
LAK'KEN STARLAND 2046 13th St Lake Charles, LA 70601-7826	\$100.00	
ARNOLD STATON PO Box 470 Zwolle, LA 71486-0470	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LORETTA STEADMAN ,	\$100.00	
SHYRA STEB PO Box 742 Vacherie, LA 70090-0742	\$100.00	
HEATHER STEED 105 Ferriday Dr Ridgecrest, LA 71334-3611	\$100.00	
NITA STEELE PO Box 52691 Shreveport, LA 71135-2691	\$200.00	
SHARON S. STEIB 13425 Ellis St. Convent, LA 70723	\$250.00	
CAROLYN STEPHEN 2740 Darien St Shreveport, LA 71109-2816	\$100.00	
KANISHA STEPHENS 2740 Darien St Shreveport, LA 71109-2816	\$100.00	
PAUL STEPHENS 3530 Pleasant Dr Shreveport, LA 71109-7118	\$100.00	
VIOLA STEPHENS 3530 Pleasant Dr Shreveport, LA 71109-7118	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHIUALLA STEPTER 5831 Winchester Dr. New Orleans, LA 70128	\$100.00	
DEJA STEPTER 4682 Nottingham Dr New Orleans, LA 70127-3929	\$100.00	
LYNETTE STERLING 4543 Knight Dr New Orleans, LA 70127-4029	\$100.00	
NATHAN STERLING STERLING, SR. 4543 Knight Dr New Orleans, LA 70127-4029	\$250.00	
SHAWANDA STEVEN 25010 Bruce St Plaquemine, LA 70764-6044	\$100.00	
GLORIA STEVENS 2006 Rose St Lake Charles, LA 70601-6570	\$100.00	
TESSIE STEVENS 618 Calcasieu St Ville Platte, LA 70586-5212	\$100.00	
WILLY STEVENS 2335 Elaine St Lake Charles, LA 70601-4871	\$80.00	
CHARLES STEVENSON 106 VETERANS BLVD. Donaldsonville, LA 70346-2316	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DAVID STEVENSON 801 Eleventh St Jonesville, LA 71343-3181	\$100.00	
DAVID J. STEVENSON 802 Eleventh St Jonesville, LA 71343-3180	\$100.00	
MAXINE STEVENSON 1402 Martin Luther King Dr Jonesville, LA 71343-3177	\$100.00	
CIARA STEWARD 1322 Sere St New Orleans, LA 70122-1426	\$100.00	
CLAUDE STEWARD, SR. 2000 Alvar St New Orleans, LA 70117-5004	\$250.00	
CLAUDE STEWARD, JR. 2000 Alvar St New Orleans, LA 70117-5004	\$100.00	
CLINTON STEWARD 2000 Alvar St New Orleans, LA 70117-5004	\$100.00	
BYRON STEWART 10523 N Myrtlelake Ave Baton Rouge, LA 70810-6639	\$100.00	
CLYDE STEWART 1312 Cambridge Drive ,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DERRIEL STEWART 4419 Eastview Dr New Orleans, LA 70126-4515	\$100.00	
ETHEL STEWART 2610 Bryant St Houma, LA 70363-5202	\$125.00	
FRANCIS STEWART 2475 CHURCH ST. Vacherie, LA 70090-5448	\$100.00	
INDIA STEWART PO Box 1038 Vacherie, LA 70090-1038	\$100.00	
JOSEPH STEWART 2088 Lafitte St La Place, LA 70068-2000	\$100.00	
KAREEM STEWART 7000 Press Dr New Orleans, LA 70126-1065	\$100.00	
KATHY STEWART 2088 Lafitte St La Place, LA 70068-2000	\$250.00	
KIANA STEWART 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
LATOYA STEWART 1312 Cambridge Dr La Place, LA 70068-3616	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHEILA STEWART 4117 Cadillac St New Orleans, LA 70122-1180	\$100.00	
THOMAS STEWART 8632 Nelson St New Orleans, LA 70118-2231	\$250.00	
TYLON STEWART 4419 Eastview Dr New Orleans, LA 70126-4515	\$100.00	
MARVIN STIENEUX 6101 Tullis Dr New Orleans, LA 70131-9100	\$100.00	
SYLVIA STIRGUS 4420 Perlita St New Orleans, LA 70122-1850	\$100.00	
LYNETTE STOCKMAN PO Box 42 Rosedale, LA 70772-0042	\$100.00	
CLARK STOKES 7440 Spring Lake New Orleans, LA 70126-3049	\$100.00	
DONALD STOVALL 214 Lyles St Houma, LA 70363-5444	\$100.00	
REBECCA STRAUB 7536 Galaxy Dr Violet, LA 70092-4120	\$150.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANNETTE STRAUGHTER 3509 Arthur Dr Ruston, LA 71270-5307	\$100.00	
CARDET STRAUGHTER 1111 2nd Ave Ruston, LA 71270-6171	\$100.00	
CORY STRAUGHTER 150 N Village Dr Lot 26 Ruston, LA 71270-1690	\$100.00	
COURTNEY STRAUGHTER 3509 Arthur Dr Ruston, LA 71270-5307	\$100.00	
LASHONNA STRAUSS 264 Shuff Rd Apt 3 Ville Platte, LA 70586-6739	\$100.00	
DERRICK STREET First Street Mansfield, LA 71052	\$200.00	
WILLIS STREET 101 First St. Mansfield, LA 71052-2318	\$100.00	
SHERIE STROPOLO 306 C Ormond Meadows Destrehan, LA 70047-3605	\$100.00	
BRITTNEY STURDIVANT 1217 Elmira Ave New Orleans, LA 70114-4425	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DONTE SULLIVAN 1629B Ames Blvd Marrero, LA 70072-3425	\$100.00	
SHANNON SULLIVAN 110 Foster Dr Ferryday, LA 71334-3668	\$100.00	
WILLIE JAMES SUMLIN Athens, LA 71003	\$100.00	
ANDREW SUMNER 901 Gretna Blvd Apt 10 Gretna, LA 70053-6955	\$100.00	
CINDY SUTHERLAND 23091 Highway 20 Vacherie, LA 70090-4340	\$100.00	
JOLINA SUTHERLAND 1402 Bordeaux St New Orleans, LA 70115-4009	\$100.00	
TAI SUTHERLAND 1402 Bordeaux St New Orleans, LA 70115-4009	\$100.00	
MALCOLM SUTTLEFF, JR. 345 W. Honors Pt. Ct. Slidell, LA 70458-5775	\$100.00	
CARNEISHA SUTTON 1212 Deslonde St New Orleans, LA 70117-4228	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CIERRA SUTTON 1212 Deslonde St New Orleans, LA 70117-4228	\$100.00	
ROBERT SWAIN, JR. 2111 1st St Apt A Lake Charles, LA 70601-4717	\$100.00	
AUDREY SYLVAIN 148 W. Lakeview Dr. Laplace,	\$100.00	
KELLY SYLVAIN 392 E 6th St Edgard, LA 70049-2329	\$100.00	
WARNER SYLVAIN 392 E 6th St Edgard, LA 70049-2329	\$250.00	
EDNA SYLVESTER 2120 Marigny St New Orleans, LA 70117-8044	\$250.00	
SHA?RON SYLVESTER 4021 N Dells St Harvey, LA 70058-2105	\$100.00	
ELANDER TABB 81 Phillip Ct Chalmette, LA 70043-1715	\$100.00	
CHYNNA TALTON 7721 Mill St New Orleans, LA 70126-1428	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BENNY TASSIN 8897 Richmond Dr La Place, LA 70068-2909	\$250.00	
DELISA TASSIN 1732 Creole Laplace,	\$100.00	
JADEN TASSIN 613 Jamestown Ct La Place, LA 70068-2834	\$100.00	
JAYLA TASSIN 1732 Creole St La Place, LA 70068-6015	\$100.00	
DARREN TATUM 3237 Belfort Ave New Orleans, LA 70119-2817	\$100.00	
DORA TATUM PO Box 76 Clarks, LA 71415-0076	\$100.00	
ANTONIA TAYLER 263 Highway 400 Napoleonville, LA 70390-8927	\$100.00	
DAISY TAYLOR 2037 Jackson Ave New Orleans, LA 70113-1454	\$100.00	
DELORES TAYLOR 614 Phillips New Orleans, LA 70130	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ERIN TAYLOR 1047 Garille Rd. Oberlin, LA 70655-3204	\$100.00	
GERTRUDE TAYLOR 3453 N Caroldale Rd Paulina, LA 70763-2242	\$250.00	
GUS TAYLOR 7926 W Laverne St New Orleans, LA 70126-1332	\$100.00	
MARCUS TAYLOR 9437 Lytham Dr Shreveport, LA 71129-4825	\$100.00	
MARK TAYLOR 1922 Hazel St Shreveport, LA 71107-4814	\$100.00	
ROLAND TAYLOR 2037 Jackson Ave New Orleans, LA 70113-1454	\$100.00	
SARAH TAYLOR 607 Mississippi St Monroe, LA 71202-3331	\$100.00	
STANWICK TAYLOR 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
STANWICK TAYLOR 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
STANWICK TAYLOR 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
TRANOA TAYLOR 502 W 6th St Donaldsonville, LA 70346-2226	\$100.00	
LILLIE TELSEE PO Box 664 Campti, LA 71411-0664	\$75.00	
LISA TENCER 26380 Dundee Rd Huntington Woods, MI 48070-1319	\$100.00	
CAROLYN TERRELL 2400 Sandoz St Harvey, LA 70058-3626	\$100.00	
ARTIS TERRICK 631 Webster St Kenner, LA 70062-7657	\$100.00	
JARRED TERVALON 5730 Vermillion Blvd New Orleans, LA 70122-4218	\$100.00	
DELORES TEZENO 303 N. Chataignier Ville Platte, LA 70586-3701	\$100.00	
DESTINY TEZENO 125 E Jefferson St Ville Platte, LA 70586-3709	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOANN TEZENO 6316 Pine Point Rd Ville Platte, LA 70586-8528	\$100.00	
KEYONA TEZENO 6316 Pine Point Rd Ville Platte, LA 70586-8528	\$100.00	
DONNELL THEARD 2427 Pauger St New Orleans, LA 70116-1233	\$100.00	
RONNIE THERIOT 294 1/2 Stovall Street Houma, LA 70364-3077	\$250.00	
SUZANNE MAYO THEUS 177 Dunbar St Grambling, LA 71245-2205	\$250.00	
DELINDA THIBODEAUX 1717 3rd St New Orleans, LA 70113-1719	\$100.00	
NEIL THIBODEAUX 203 DARION ,	\$100.00	
VIVIAN THIBODEAUX 1335 Grand Prairie Hwy Washington, LA 70589-4084	\$100.00	
LINDA THIERRY ,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DARIUS THOAS 219 E 24th St Reserve, LA 70084-5138	\$100.00	
ADAM THOMAS, JR. 3129 Lancaster St New Orleans, LA 70131-2153	\$100.00	
ADAM THOMAS ,	\$100.00	
AUNJEL THOMAS 4033 W Briarfield St Lake Charles, LA 70607-3658	\$100.00	
BARBARA THOMAS ,	\$50.00	
BERNADETTE THOMAS 136 Carl Dr Opelousas, LA 70570-1129	\$100.00	
BETTY S. THOMAS PO Box 33 Pleasant Hill, LA 71065-0033	\$100.00	
BEVERLY THOMAS 819 N Stagg St Ville Platte, LA 70586-3441	\$100.00	
BRECKNEY THOMAS ,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BRIAN THOMAS 632 Soraparu St New Orleans, LA 70130-5416	\$100.00	
BRITTENY THOMAS 422 Highland Dr Pineville, LA 71360-5808	\$100.00	
CORDERO THOMAS 3632 Earhart Blvd New Orleans, LA 70125-1416	\$100.00	
COREY THOMAS PO Box 242 Many, LA 71449-0242	\$100.00	
COURTNEY THOMAS 2354 Seminole Lane New Orleans, LA 70125-3220	\$100.00	
DAMIEN THOMAS 2035 Ice Cream St Shreveport, LA 71107-5025	\$100.00	
DARNELL THOMAS 123 Dianne Dr Saint Rose, LA 70087-3742	\$100.00	
DEBORAH THOMAS 212 Cherbourg St Houma, LA 70363-5240	\$100.00	
DERRYN THOMAS ,	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DEVANTE? THOMAS ,	\$75.00	
EBONY THOMAS 1231 Baronne St New Orleans, LA 70113-1203	\$100.00	
FLORENCE THOMAS 1703 14th St Lake Charles, LA 70601-7718	\$100.00	
FLORINA THOMAS PO Box 137 Iowa, LA 70647-0137	\$100.00	
GARLAND THOMAS 827 Leboeuf St New Orleans, LA 70114-2508	\$750.00	
GARLAND THOMAS 827 Leboeuf St New Orleans, LA 70114-2508	\$250.00	
GARLAND THOMAS 827 Leboeuf St New Orleans, LA 70114-2508	\$250.00	
GARLAND THOMAS 827 Leboeuf St New Orleans, LA 70114-2508	\$250.00	
GWEN THOMAS 3440 Mansfield Ave New Orleans, LA 70131-4244	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
HEBERT THOMAS 3830 Mouldin Moweaner St New Orleans, LA 70126	\$100.00	
JACQUELINE THOMAS PO Box 292 Chataignier, LA 70524-0292	\$100.00	
JEFFERY THOMAS 2456 Mimosa Ave Shreveport, LA 71108	\$100.00	
JOE THOMAS 7986 Jefferson Paige Rd Shreveport, LA 71119-8867	\$100.00	
JORDAN THOMAS ,	\$100.00	
JUAN THOMAS 103 Moses St Chauvin, LA 70344-4033	\$100.00	
KAYLIN THOMAS 123 Dianne Dr Saint Rose, LA 70087-3742	\$100.00	
KAZONDRA THOMAS ,	\$100.00	
KELLY THOMAS 3830 Mouldin Moweaner St New Orleans, LA 70126	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KELLY THOMAS 3830 Mouldin Moweaner St New Orleans, LA 70126	\$100.00	
KENNETH THOMAS 2610 Saint Nick Dr New Orleans, LA 70131-5136	\$100.00	
KERSHELL THOMAS PO Box 282 Edgard, LA 70049-0282	\$100.00	
KEVIN THOMAS 3830 Mouldin Moweaner St New Orleans, LA 70126	\$100.00	
KEYONTA THOMAS 2335 Marion St Shreveport, LA 71103-3541	\$100.00	
KIMBERLY THOMAS ,	\$100.00	
KIMBERLY THOMAS ,	\$250.00	
KYLER THOMAS 123 Dianne Dr Saint Rose, LA 70087-3742	\$100.00	
LAMAR THOMAS PO Box 53 Fisher, LA 71426-0053	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LOGAN LORAINNE THOMAS PO Box 192 Reddell, LA 70580-0192	\$100.00	
LOIS THOMAS 128 E. Vine St Opelousas, LA 70570-5152	\$100.00	
LYNDA THOMAS 3129 Lancaster St New Orleans, LA 70131-2153	\$100.00	
MARCUS THOMAS PO Box 336 White Castle, LA 70788-0336	\$100.00	
MARY THOMAS 32140 LaCroix Street White Castle, LA 70788-3561	\$100.00	
MICHAEL THOMAS 302 1/2 Brooklyn Ave Houma, LA 70364-3049	\$100.00	
NYKEI THOMAS 501 Stewart St Apt 223-C Lafayette, LA 70501-8158	\$100.00	
QUINN THOMAS 1708 Walker Dr Westlake, LA 70669-3714	\$100.00	
RACHEL THOMAS ,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RICHARD LEE THOMAS 9530 MLK Drive Ville Platte, LA 70586	\$100.00	
ROBERT THOMAS 2035 Ice Cream St Shreveport, LA 71107-5025	\$100.00	
RODRIGOUS THOMAS PO Box 292 Chataignier, LA 70524-0292	\$100.00	
RONALD THOMAS 1770 Rousselin Dr New Orleans, LA 70119-2360	\$100.00	
SHIRLEY THOMAS ,	\$75.00	
TRICIA THOMAS ,	\$75.00	
TRISTAN THOMAS 9584 W Tams Dr Baton Rouge, LA 70815-8960	\$250.00	
TRISTAN THOMAS 9584 W Tams Dr Baton Rouge, LA 70815-8960	\$250.00	
TRISTAN THOMAS 9584 W Tams Dr Baton Rouge, LA 70815-8960	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
VASHANSKI THOMAS 835 Railroad St Ville Platte, LA 70586-5952	\$100.00	
VIOLA THOMAS 3042 Yorktown Dr Shreveport, LA 71107-5844	\$100.00	
WADDELL THOMAS ,	\$250.00	
WILLIAM THOMAS 3830 Mouldin Moweaner St New Orleans, LA 70126	\$100.00	
WILLIAM THOMAS 3830 Mouldin Moweaner St New Orleans, LA 70126	\$100.00	
DANA THOMPSON 1905 Van Arpel Dr La Place, LA 70068-6336	\$100.00	
ASIA THOMPSON 7920 Mercier St New Orleans, LA 70128-1020	\$100.00	
BEN THOMPSON 245 Capitol Dr Avondale, LA 70094-2465	\$100.00	
BRITTNEY THOMPSON 114 King St Houma, LA 70363-5338	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CALVIN THOMPSON 10133 1st St. Kenner, LA 70065	\$100.00	
CHARLES THOMPSON 148 Barker Dr Ruston, LA 71270-8555	\$100.00	
CHARLOTTE THOMPSON 114 King St Houma, LA 70363-5338	\$100.00	
CHAVONNE THOMPSON 2872 Keith Way Dr Harvey, LA 70058-1921	\$250.00	
DEMEKA THOMPSON 2375 Comet St New Orleans, LA 70131-3611	\$100.00	
GORDON THOMPSON 1318 Cessford St Lake Charles, LA 70601-2318	\$100.00	
JOSEPH THOMPSON 114 King St Houma, LA 70363-5338	\$100.00	
JOSETT THOMPSON 11650 Morrison Rd New Orleans, LA 70128-2032	\$250.00	
KARL THOMPSON ,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LATRIAL THOMPSON 2206 Standifer Ave Monroe, LA 71202-5537	\$100.00	
LINDA THOMPSON Oberlin, LA 70655	\$100.00	
LULA THOMPSON 118 King St Houma, LA 70363-5338	\$100.00	
MICHAEL THOMPSON 2206 Standifer Ave Monroe, LA 71202-5537	\$100.00	
PATRICIA THOMPSON 485 Andrews St Many, LA 71449-3607	\$100.00	
PAUL THOMPSON 1612 Laharpe Street New Orleans, LA 70116-1342	\$100.00	
RACHEL THOMPSON 727 Brahma Dr Natchitoches, LA 71457-3865	\$100.00	
RON THOMPSON 921 S Cortez St New Orleans, LA 70125-1105	\$100.00	
ROSE THOMPSON 120 Parkhurst Ave Bastrop, LA 71220-2928	\$200.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TRACY THOMPSON 2902 Daniel Dr Violet, LA 70092-3826	\$100.00	
WILLIAM THOMPSON 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
YOSHI THOMPSON 101 Holley Dr Jonesboro, LA 71251-3003	\$100.00	
ED THORNE 2022 7th St New Orleans, LA 70115-5128	\$100.00	
JAMESIA MONEE' THORNTON PO Box 531283 New Orleans, LA 70153-1283	\$100.00	
RASHAD THORTON 5011 Madrid St New Orleans, LA 70126-2455	\$100.00	
JOHNNY TICKENS ,	\$100.00	
BRANDON TILLMAN 57515 Cpl Herman Brown Jr St Bayou Goula, LA 70788-3124	\$100.00	
COMMANETIA TILLMAN 4240 Paris Ave New Orleans, LA 70122-1724	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DOROTHY TILMON 2815 Sabine Dr Alexandria, LA 71303-4321	\$100.00	
BUCK TIZENO 202 LOURUERON Lafayette, LA	\$100.00	
COLEMECKIA TOBIAS 2113 Paillet Ave Harvey, LA 70058-3523	\$100.00	
JIMMY TOBIAS 11580 Highpoint Dr Tickfaw, LA 70466-4448	\$250.00	
JIMMY TOBIAS 11580 Highpoint Dr Tickfaw, LA 70466-4448	\$250.00	
JIMMY TOBIAS 11580 Highpoint Dr Tickfaw, LA 70466-4448	\$250.00	
TAYLOR TOBIAS 11580 Highpoint Dr Tickfaw, LA 70466-4448	\$250.00	
TAYLOR TOBIAS 11580 Highpoint Dr Tickfaw, LA 70466-4448	\$250.00	
TAYLOR TOBIAS 11580 Highpoint Dr Tickfaw, LA 70466-4448	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TYREE TOBIAS 1406 S Galvez St Apt A New Orleans, LA 70125-2406	\$100.00	
TYREE TOBIAS 1406 S Galvez St Apt A New Orleans, LA 70125-2406	\$100.00	
CAROLYN TODD ,	\$100.00	
CEDRIC TODD 2710 Dublin St New Orleans, LA 70118-4343	\$250.00	
DOMINIQUE TOLBERT 108 N. Hudson Sulphur, LA 70663-6710	\$80.00	
EVERLINA TOLBERT 1126 Louise St Thibodaux, LA 70301-4218	\$225.00	
TYRONE TOLIVER 907 Atlantic Ave New Orleans, LA 70114-2455	\$100.00	
DIANNE TOLLETTE 1774 Pace Blvd New Orleans, LA 70114-3030	\$250.00	
ROLAND TOLLETTE 718 Thayer St New Orleans, LA 70114-2547	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ALBERTA TOLLIVER 500 Heritage Cv La Place, LA 70068-2355	\$100.00	
JUDITH TOLLIVER 6101 Tullis Dr Apt G151 New Orleans, LA 70131-9112	\$100.00	
JUDITH TOLLIVER 6101 Tullis Dr Apt G151 New Orleans, LA 70131-9112	\$225.00	
JUDITH TOLLIVER 6101 Tullis Dr Apt G151 New Orleans, LA 70131-9112	\$200.00	
TROLEAN TOLLIVER 2567 N TONTI New Orleans, LA 70125	\$225.00	
TROLEAN TOLLIVER 2567 N TONTI New Orleans, LA 70125	\$300.00	
ASHONDRA TONEY 1503 Delta Rd La Place, LA 70068-2905	\$100.00	
TRECHELLE TONEY 1538 Belle Pointe Blvd La Place, LA 70068-2902	\$100.00	
JEFFREY TOUSSAINT 7215 Chef Menteur Hwy New Orleans, LA 70126-5338	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KAILYN TOUSSAINT 6510 Hayne Blvd New Orleans, LA 70126-1642	\$100.00	
BARBARA TRAVIS P.O. Box 742 Saint James, LA 70086	\$100.00	
JOYCE TRAVIS 145 Ira St Leesville, LA 71446-2655	\$100.00	
ROXIE TRAVIS 509 Cable St Tallulah, LA 71282-2007	\$100.00	
STEVE TRAVIS 1311 Pine Rd Leesville, LA 71446-2635	\$100.00	
TAMMY TRAVIS 1323 Pine Rd Leesville, LA 71446-2635	\$100.00	
BEVERLY TRAYLOR 127 Wayne St Marion, LA 71260-5532	\$100.00	
SHIRLEY TRECH P.O. Box 994 Vacherie,	\$100.00	
DWYANNE TRENCH 189 W 8th St Vacherie, LA 70090-5036	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LOUANZELL TRENCH 718 N. MONTZ AVE Gramercy, LA 70052-3526	\$100.00	
RENILDA TRENCH 136 Amp Circle Edgard,	\$100.00	
MELUNICA TREPAGNIER 2222 Saint Maurice Ave New Orleans, LA 70117-1620	\$100.00	
KEVIN TREPEGINER 1409 Nunez St New Orleans, LA 70114-5824	\$100.00	
CALVIN TRICHELL 333 Andrus St Marksville, LA 71351-2278	\$500.00	
WILLIAMS TRIGGS 1201 Vaughn St Shreveport, LA 71101-4218	\$100.00	
LIONEL TRIM 1117 Estalote Ave Harvey, LA 70058-3744	\$100.00	
IRENE TRUSCLAIR 77055 Iberville Drive Maringouin, LA 70757-3700	\$100.00	
HELEN TUCKER ,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JAMES TUCKER ,	\$100.00	
JENNIFER TUCKER 1918 Winterhalter St Apt A Lake Charles, LA 70601-3465	\$100.00	
VICKIE TUNWAR Kinder, LA 70648	\$100.00	
JAMES TURMER 139 Pine Hill Cir Mansfield, LA 71052-5761	\$100.00	
BRITTANY TURNER 7840 Parry St New Orleans, LA 70128-1246	\$100.00	
CATINA TURNER 2812 Birch Rd. Mansfield, LA 71052	\$100.00	
CECILIA TURNER PO Box 50 Simmesport, LA 71369-0050	\$100.00	
CHRYSTALYNN TURNER 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
DARLENE TURNER 105 Sixth St Lake Arthur, LA 70549-3505	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DARRELL TURNER 501 Josephine St New Orleans, LA 70130-4833	\$100.00	
DARRELL TURNER 501 Josephine St New Orleans, LA 70130-4833	\$100.00	
DARRELL TURNER 501 Josephine St New Orleans, LA 70130-4833	\$100.00	
HERMAN TURNER 101 Marais St New Orleans, LA 70112-3271	\$100.00	
JAMES TURNER 139 Pine Hill Cir Mansfield, LA 71052-5761	\$100.00	
JESSIE TURNER, JR 219 Willowdale Dr Gray, LA 70359-3520	\$100.00	
LANA TURNER 348 East 24th Street Reserve, LA 70084-5141	\$100.00	
LAWLISS TURNER 1662 Paul Morphy St New Orleans, LA 70119-2250	\$250.00	
LIONEL TURNER, JR. 128 E. 14th Street Reserve, LA 70084-5258	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MIKEISHA TURNER 1921 Laharpe St New Orleans, LA 70116-1734	\$100.00	
NEKIDRA TURNER 924 Daniel St Shreveport, LA 71106-3414	\$100.00	
PATRICIA TURNER 1103 E Dixie St Oakdale, LA 71463-3722	\$100.00	
RONNIE TURNER WEST 2ND ST. Edgard, LA 70049	\$100.00	
RYDELL TURNER 255 Loomis St Clayton, LA 71326-4081	\$200.00	
WILLIAM TURNER 516 New Orleans Ave Lake Arthur, LA 70549-3622	\$150.00	
KADEJAH TURPIN 117 Lockwood Dr Monroe, LA 71202-6629	\$100.00	
KIARRA TURPIN 4211 Gaston St Monroe, LA 71203-5916	\$100.00	
SARA TWILLBECK 415 N Dilton St Metairie, LA 70003-6005	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CHARLES TYLER ,	\$100.00	
DONALD TYLER 209 Cabinet Dr Avondale, LA 70094-2412	\$100.00	
JOHN BRYANT TYLER 2102 Carver Pl Shreveport, LA 71103-2630	\$100.00	
LATRICIA TYLER ,	\$100.00	
MARTHA TYLER 2102 Carver Pl Shreveport, LA 71103-2630	\$100.00	
REGINA TYLER ,	\$75.00	
ROY TYLER 2102 Carver Pl Shreveport, LA 71103-2630	\$100.00	
TORRELLE TYLER ,	\$100.00	
JIMMY TYSON 3214 Mackey Ln Shreveport, LA 71118-2433	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ROBIN TYSON 3214 Mackey Ln Shreveport, LA 71118-2433	\$100.00	
FREDDIE URSIN 2125 Jackson Ave New Orleans, LA 70113-1424	\$100.00	
FREDDIE URSIN 2125 Jackson Ave New Orleans, LA 70113-1424	\$100.00	
OLIVIA VAINS 179 Elderwood Rd Mansura, LA 71350-4171	\$100.00	
RAVEN VALLIER 2422 Elaine St Lake Charles, LA 70601-3748	\$100.00	
DOROTHY VANCE 2922 Dryades St New Orleans, LA 70115-5116	\$100.00	
MARION VARNADO ,	\$100.00	
ALETHIA VASQUEZ 2606 Gravier St New Orleans, LA 70119-7486	\$100.00	
ALETHIA VASQUEZ 2606 Gravier St New Orleans, LA 70119-7486	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
VICTORIA VASQUEZ 2606 Gravier St New Orleans, LA 70119-7545	\$100.00	
VICTORIA VASQUEZ 2606 Gravier St New Orleans, LA 70119-7545	\$100.00	
SANDRA VAUGHN 3120 Barnes Ln Donaldsonville, LA 70346-8792	\$100.00	
LENARD VEAL 627 Romain St Gretna, LA 70053-3220	\$350.00	
DARLENE VENSON 4955 Spain St New Orleans, LA 70122-5129	\$100.00	
MS. LEONA F. VENSON PO Box 105 Boyce, LA 71409-0105	\$250.00	
KAREEM VICTORAN 7591 Pineridge St New Orleans, LA 70128-3329	\$100.00	
BARRY VIDRINE 1114 W Washington Street Ville Platte, LA 70586	\$100.00	
JOHN F. VIDRINE 303 N Latour St Ville Platte, LA 70586-3819	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MONICA VIDRINE 303 N Latour St Ville Platte, LA 70586-3819	\$100.00	
STEPHEN VIGNAUD 2131 Warrington Dr. New Orleans, LA 70122	\$100.00	
AERIAL JANAI VIGO 2204 General Taylor St New Orleans, LA 70115-5836	\$100.00	
ANTHONY K VINCENT 204 Stovall St Houma, LA 70364-3075	\$100.00	
EARL VINNETTE 1113 Cinclar Loop La Place, LA 70068-6119	\$100.00	
BRIA VIRGIL 3444 Canyonland Dr Baton Rouge, LA 70814-4805	\$100.00	
ANGELE VONDERPOOL 2326 N Derbigny St New Orleans, LA 70117-8246	\$100.00	
JHA WADE ,	\$100.00	
STANFORD WAITES 1330 Camtiette Shreveport, LA 71107	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JAMEKA WALDRUP 130 Linda Dr Campti, LA 71411-4702	\$75.00	
AMBERA WALKER PO Box 385 Edgard, LA 70049-0385	\$100.00	
ANGELA WALKER 1836 Cinclar Loop La Place, LA 70068-6142	\$100.00	
BOBBIE WALKER ,	\$150.00	
CEDRIC WALKER 7870 Parry St New Orleans, LA 70128-1246	\$100.00	
DWIGHT WALKER 7870 Parry St New Orleans, LA 70128-1246	\$250.00	
GERMAINE WALKER 7870 Parry St New Orleans, LA 70128-1246	\$250.00	
GREGORY WALKER 7722 Forshey St New Orleans, LA 70125-1520	\$100.00	
JULIUS WALKER 209 Vinet Ave Jefferson, LA 70121-3300	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MARION WALKER 3100 Rue Parc Fontaine New Orleans, LA 70131-6950	\$100.00	
MARION WALKER 3100 Rue Parc Fontaine New Orleans, LA 70131-6950	\$100.00	
MARVIN WALKER 1941 Grover St Shreveport, LA 71101-2238	\$100.00	
OLIVETTE WALKER ,	\$100.00	
RANDY WALKER 7870 Parry St New Orleans, LA 70128-1246	\$100.00	
RHONDA WALKER Deridder, LA 70634	\$100.00	
SHAWN WALKER 2629 Tupelo St Kenner, LA 70062-5130	\$100.00	
SHEILA WALKER 1809 Anna St Shreveport, LA 71101-2303	\$100.00	
TEMPEST WALKER 7101 W Laverne St New Orleans, LA 70126-2510	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ASHLEY WALLACE 3450 Caesar Dr New Orleans, LA 70114-9208	\$100.00	
CORA WALLACE 2517 English Colony Dr La Place, LA 70068-2346	\$100.00	
DARREN WALLACE 1315 South Dr. 5. #1362 Natchitoches, LA 71457-7668	\$75.00	
BRENDA WALLER 4610 Galahad Dr New Orleans, LA 70127-3210	\$100.00	
KEION WALLS 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
BROOKLYN WALTER 8500 Fordham Ct New Orleans, LA 70127-2006	\$100.00	
CLAYTON WALTER 2701 3rd St Alexandria, LA 71302-6002	\$100.00	
KAREN WALTER 4925 America St. New Orleans, LA 70126-4155	\$100.00	
WARRICK WALTERS 511 Piper St Deridder, LA 70634-3637	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
AVANEL WALTON 2215 Marigny St New Orleans, LA 70117-8045	\$100.00	
AVANEL WALTON 2215 Marigny St New Orleans, LA 70117-8045	\$100.00	
JORY WALTON 4412 Allen Street New Orleans, LA 70122-3007	\$100.00	
SUSAN WALTON 14415 Dallas Dr Denham Springs, LA 70726-7268	\$100.00	
ARLEASE WARD 1500 Touro St New Orleans, LA 70116-1242	\$100.00	
LAMONT WARD 1214 Eagle St New Orleans, LA 70118-1203	\$100.00	
SHA'JUAN WARD 6943 Deanne St New Orleans, LA 70126-2537	\$100.00	
DENISE WARE 117 Huntlee Dr New Orleans, LA 70131-1905	\$100.00	
JOEL WARE 7280 Prescott Rd Baton Rouge, LA 70812-4305	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LAMONT WARE 7346 Hickman St New Orleans, LA 70127-1626	\$100.00	
MERVIN WARMINGTON ,	\$100.00	
CATHY WARMSLEY 120 Ob Ln Mansfield, LA 71052-5328	\$100.00	
CATHY WARMSLEY 120 Ob Ln Mansfield, LA 71052-5328	\$150.00	
CECILIA WARNER 619 Richelieu Pkwy Marksville, LA 71351-2756	\$100.00	
GREGORY WARNER 6714 Mather Dr Marrero, LA 70072-4554	\$100.00	
GWENDOLYN WARNER 1712 Westminister Blvd Marrero, LA 70072-4431	\$250.00	
MARCIA WARNER 2540 Joy Ann Dr Marrero, LA 70072-6422	\$100.00	
MARCUS WARNER 2540 Joy Ann Dr Marrero, LA 70072-6422	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RYAN WARNER PO Box 52351 New Orleans, LA 70152-2351	\$100.00	
VICTORIA WARNER 1500 Westwood Dr Marrero, LA 70072-4567	\$100.00	
CLAUDETTE WARREN 3400 Earhart Blvd New Orleans, LA 70125-1414	\$100.00	
CLIFFORD WARREN 1301 Simon Bolivar Ave Apt 1246 New Orleans, LA 70113-2222	\$100.00	
LURLINE WARREN 901 Linda Ln Apt A La Place, LA 70068-3711	\$100.00	
SHODONNA WARREN 4621 America St New Orleans, LA 70126-4149	\$100.00	
MARQUERITE WARSLEY 1931 Martin Luther King Jr Blvd Apt 307 New Orleans, LA 70113-1394	\$250.00	
AUDREY WASHINGTON 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
BARBARA WASHINGTON 107 Nelda Dr Leesville, LA 71446-3823	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BRANDON WASHINGTON 509 N 1st Ave Lake Charles, LA 70601-2309	\$100.00	
CAMILLE WASHINGTON 1408 Wyoming Ave Ruston, LA 71270-4760	\$100.00	
CHERYL WASHINGTON 7649 Scottwood Dr New Orleans, LA 70128-1529	\$250.00	
CLAUDIA WASHINGTON 2412 General Taylor St New Orleans, LA 70115-6135	\$250.00	
CLEOPATRA WASHINGTON 2412 General Taylor St New Orleans, LA 70115-6135	\$100.00	
DONALD WASHINGTON 233 Oregon Ave Shreveport, LA 71101-2115	\$100.00	
ELAINE WASHINGTON 5684 N Bayou Black Dr Gibson, LA 70356-3214	\$100.00	
JAVONDA WASHINGTON 1 Summerton Dr Saint Rose, LA 70087-6414	\$100.00	
JAVONTE WASHINGTON #1 Summeion Saint Rose, LA 70087	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KATIE WASHINGTON PO Box 588 Waterproof, LA 71375-0588	\$100.00	
KAYLA WASHINGTON 1012 MAGINNIS ST. Donaldsonville, LA 70346-3640	\$100.00	
KENYON WASHINGTON 227 Fifth St Delhi, LA 71232-2411	\$100.00	
KIA WASHINGTON 4858 Rosalia Dr New Orleans, LA 70127-3561	\$100.00	
LATOYA WASHINGTON 117 Schley St. Mansfield, LA 71052	\$100.00	
LATRICIA WASHINGTON 2908 Daniel Dr Violet, LA 70092-3826	\$100.00	
LEE WASHINGTON 841 14th Street Natchitoches, LA 71457	\$100.00	
MARJORIE WASHINGTON 341 Rosedown Dr La Place, LA 70068-3325	\$100.00	
OSCAR WASHINGTON 1710 Shepard Shreveport, LA 71107	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RICKY WASHINGTON 1216 Collins St Vacherie, LA 70090-5522	\$100.00	
RONALD WASHINGTON 233 Oregon Ave Shreveport, LA 71101-2115	\$100.00	
TROY WASHINGTON 2120 Marigny St New Orleans, LA 70117-8044	\$100.00	
TYRONE WASHINGTON 2361 Rousseau St New Orleans, LA 70130-2073	\$100.00	
WANDA WASHINGTON 614 Griffin St Tallulah, LA 71282-3412	\$100.00	
WILBERT WASHINGTON 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
WILBERT WASHINGTON 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
WILBERT WASHINGTON 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
PATSY WASHINTON 1710 Shepard Shreveport, LA 71107	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANTOINETTE WATKINS 5 Agriculture Pl New Orleans, LA 70126-5658	\$100.00	
AUSTIN WATKINS 2132 Oak Tree Dr La Place, LA 70068-1918	\$100.00	
DESTIN WATKINS 2132 Oak Tree Dr La Place, LA 70068-1918	\$100.00	
ANNIE WATSON 7827 Lafourche St New Orleans, LA 70127-1439	\$100.00	
AUBRY WATSON 3525 Delachaise St New Orleans, LA 70125-3713	\$100.00	
AUDREY WATSON 3525 Delachaise St New Orleans, LA 70125-3713	\$100.00	
CHARLES WATSON 1301 Simon Boliver Blvd Apt 1146 New Orleans, LA 70113	\$100.00	
DARLENE WATSON 38 Lucille St Westwego, LA 70094-5814	\$100.00	
GARY WATSON 3097 Hwy 18 Edgard,	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
IRMA WATSON 2109 1st St New Orleans, LA 70113-1637	\$250.00	
KALIYAH WATSON 3522 Delachaise St New Orleans, LA 70125-3714	\$100.00	
KALIYAH WATSON 3522 Delachaise St New Orleans, LA 70125-3714	\$100.00	
KEIOTIA WATSON 3908 Jennifer St New Orleans, LA 70131-5600	\$100.00	
PAMELA WATSON 2804 Villa Dr Marrero, LA 70072-6238	\$100.00	
SYLVIA WATSON 4420 Perlita St New Orleans, LA 70122-1850	\$100.00	
MARY WAVE 43 A. Eden DT. Bastrop, LA 71220	\$100.00	
GEORGIA WEATHERSPOON Harvey, LA 70058	\$100.00	
CIERA WEAVER 5041 Wilton Dr New Orleans, LA 70122-3362	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOSHUA WEAVER 512 W. Monteray Ct. Gretna, LA 70056	\$100.00	
ROB WEBB 205 Hancock St Saint Joseph, LA 71366-6658	\$200.00	
OSCAR WEBBER 1804 Watling Dr Marrero, LA 70072-4448	\$100.00	
DAIRION WEBER 2165 Lafreniere St New Orleans, LA 70122-3709	\$100.00	
GERALDINE WEBER 226 Paula Dr La Place, LA 70068-5651	\$100.00	
ROLAND WEBER 226 Paula Dr La Place, LA 70068-5651	\$100.00	
WILMA WEBER PO Box 735 Lutcher, LA 70071-0735	\$100.00	
DORETHA WEBSTER PO Box 112 Lutcher, LA 70071-0112	\$100.00	
JERRYLON WEBSTER 113 S Magnolia St Vidalia, LA 71373-4032	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ASHLEY WELLS 1724 Mandeville St New Orleans, LA 70117-8236	\$100.00	
LEROY WELLS 1031 Dr. HJ Kauffman Cottonport, LA 71327	\$100.00	
SARAH L. WELLS PO Box 101 Zwolle, LA 71486-0101	\$100.00	
WANDA WELLS 7931 Arcadia Ln New Orleans, LA 70128-1101	\$100.00	
WILLIE WELLS 2433 Frenchmen St New Orleans, LA 70119-1431	\$100.00	
ASHLEY WESBERRY 239 Lee St Ferryday, LA 71334-3828	\$100.00	
ALICE WESLEY 32475 Sonny Barbier St White Castle, LA 70788-2413	\$100.00	
BETTY WESLEY 402 N Prairie St Leesville, LA 71446-3103	\$100.00	
LILLIAN WESLEY 24620 Highway 405 Plaquemine, LA 70764-7500	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TONJA JOHNSON WESLEY 32305 Maggio St White Castle, LA 70788-2429	\$100.00	
EARL WEST 1301 Simon Bolivar Ave New Orleans, LA 70113-4600	\$100.00	
ANGELLE WESTLEY 1411 Keith St Houma, LA 70363-6725	\$100.00	
NICHOLAS WESTSCOTT 3417 Pleasant Dr Shreveport, LA 71109-7115	\$100.00	
COURTNEY WHITE 1040 Tensas Drive New Orleans, LA 70126	\$100.00	
DEBORAH WHITE 305 Pakenham Dr. Chalmette, LA 70043	\$100.00	
DEVONTA WHITE 1713 Shepherd St New Orleans, LA 70114	\$100.00	
DONALD WHITE 901 Laran St Ville Platte, LA 70586-3327	\$100.00	
ELBERT WHITE 507 Martin Luther King Ave Vidalia, LA 71373-4225	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
FABIAN WHITE 115 Crescent Dr Ferryday, LA 71334-3906	\$100.00	
GAIL WHITE 406 Leboeuf St New Orleans, LA 70114-1318	\$100.00	
HELEN WHITE 38063 Maple St. Vacherie, LA 70090	\$100.00	
JOE WHITE 1927 7th St New Orleans, LA 70115-5125	\$100.00	
JORDAN WHITE 22 Kristen Ct New Orleans, LA 70128-1170	\$350.00	
JOSETTE WHITE 1934 Port St New Orleans, LA 70117-7016	\$100.00	
KIM WHITE 625 Hall St Opelousas, LA 70570-4128	\$50.00	
LATISHA WHITE 309 Hillary St New Orleans, LA 70118-3749	\$100.00	
LATISHA WHITE 309 Hillary St New Orleans, LA 70118-3749	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RONALD WHITE 2007 1st St New Orleans, LA 70113-1615	\$250.00	
RUDOLPH WHITE 3500 Milam St Apt C Shreveport, LA 71109-1634	\$100.00	
TANISHA WHITE 7346 Hickman St New Orleans, LA 70127-1626	\$100.00	
DERRICK WHITLEY 1629 Ames Blvd Marrero, LA 70072-3425	\$100.00	
DEVIN WHITNEY 123 Meadowlake Dr Monroe, LA 71203-6939	\$100.00	
EUGENE WHITNEY 101 Grant Dr Monroe, LA 71203-6821	\$100.00	
EUGENE WHITNEY 101 Grant Dr Monroe, LA 71203-6821	\$250.00	
EUGENE WHITNEY WHITNEY, III 101 Grant Dr Monroe, LA 71203-6821	\$100.00	
GENECIA WHITNEY 1401 McKeen Pl Apt 902 Monroe, LA 71201-4484	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
RONALD WHITNEY 110 Hoover St. Tallulah, LA 71282-4621	\$100.00	
CHERYL WIGGINS 2401 Thalia St New Orleans, LA 70113-2209	\$250.00	
CLYDE WIGGINS PO Box 1144 Gramercy, LA 70052-1144	\$250.00	
JOYCE WIGGINS 2616 E. Lebray St Lutcher, LA 70071-5374	\$100.00	
LAWRENCE WIGGINS ,	\$100.00	
PAULA WIGGINS 2415 Cypress St Lutcher, LA 70071-5418	\$100.00	
VICTORIA WIGGINS 1323 Harrison Ave New Orleans, LA 70122-1666	\$100.00	
CHRIS WILCHER 4812 Charlene Dr New Orleans, LA 70127-3320	\$100.00	
JESSICA WILDRIDGE 110 S Hamner Ave Lafayette, LA 70501-6334	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CASSANDRA WILEY 374 Terrace Hill Dr Jonesboro, LA 71251-3031	\$100.00	
PAMELA WILEY PO Box 33 Waterproof, LA 71375-0033	\$100.00	
WOODROW WILEY 621 East Street Waterproof, LA 71357	\$200.00	
YESSA NESSA WILIAMS 2416 Guerra Dr Violet, LA 70092-2925	\$100.00	
CHARONIKA WILKENS 548 Evangeline Ct. Laplace,	\$100.00	
ROLANDA WILKENS 1037 Whitlow Ct La Place, LA 70068-5317	\$100.00	
TANIEL WILKENS 1520 Grant St. Reserve,	\$100.00	
DERKIARRA WILKERSON 3009 Gordon Ave Monroe, LA 71202-4149	\$100.00	
SABRINA WILKES 496 Lincoln Ave Apt 2 Ferriday, LA 71334-2064	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
BETTY WILKS Arcadia, LA 71001	\$100.00	
JONATHAN WILLARD 1616 Mirabeau Ave New Orleans, LA 70122-2512	\$100.00	
MARTIN WILLARD 1670 Sere St New Orleans, LA 70122-2354	\$100.00	
JEFFERY WILLFORD 7827 Lafourche St New Orleans, LA 70127-1439	\$100.00	
DAVID WILLIAM ,	\$100.00	
GIA WILLIAM ,	\$100.00	
JACKIE WILLIAM ,	\$100.00	
ADARIAN WILLIAMS Ruston, LA 71270	\$100.00	
ALAJENAE WILLIAMS 247 Cardinal St La Place, LA 70068-4805	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ALBERTA WILLIAMS 4903 Conrad Dr. Monroe, LA 71202-6813	\$100.00	
ALEXANDER WILLIAMS 2109 Cambridge Laplace,	\$250.00	
ALTHEA WILLIAMS 1628 Farragut St New Orleans, LA 70114-2926	\$100.00	
ANDRU WILLIAMS 11715 NORTH ST ANTOINE Lafayette, LA 70501	\$100.00	
ANTONELLI WILLIAMS 3207 Jackson Ave New Orleans, LA 70125-3203	\$100.00	
ARALLE WILLIAMS 2400 Deers St New Orleans, LA 70117-7408	\$300.00	
ARIELLE WILLIAMS 2528 Wyoming Dr Marrero, LA 70072-6330	\$100.00	
ARLANDA WILLIAMS 343 Polk St Houma, LA 70360-4147	\$1,000.00	
ARLANDA WILLIAMS 343 Polk St Houma, LA 70360-4147	\$1,000.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ASHLEY WILLIAMS 2904 Barataria Blvd Marrero, LA 70072-5651	\$100.00	
ASHLEY WILLIAMS 2904 Barataria Blvd Marrero, LA 70072-5651	\$100.00	
AUDREY WILLIAMS 2029 1st St New Orleans, LA 70113-1615	\$250.00	
BARBARA WILLIAMS 7048 Highway 71 Coushatta, LA 71019-9634	\$100.00	
BRADLEY WILLIAMS 113 Alfred St Lafayette, LA 70501-3501	\$250.00	
CALVIN WILLIAMS 1019 WASHINGTON AVE New Orleans, LA 70130-5539	\$100.00	
CALVIN WILLIAMS 1019 Washington St Gretna, LA 70053-3139	\$225.00	
CALVIN WILLIAMS 1019 Washington St Gretna, LA 70053-3139	\$300.00	
CHERYL WILLIAMS 828 Latiolais Dr Breux Bridge, LA 70517-4235	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CIANA WILLIAMS 11000 Dreux Ave New Orleans, LA 70127-3921	\$100.00	
CLAUDIA WILLIAMS 3609 Friendswood Dr Houma, LA 70363-3852	\$250.00	
CONNIE WILLIAMS 2006 4th Ave Lake Charles, LA 70601-6560	\$100.00	
CYNTHIA WILLIAMS 929 Perry Ln Opelousas, LA 70570-7525	\$100.00	
CYNTHIA WILLIAMS 929 Perry Ln Opelousas, LA 70570-7525	\$100.00	
DARELLE WILLIAMS 3717 Martin L. King New Orleans, LA 70125	\$100.00	
DARRELL WILLIAMS 3717 Martin L. King New Orleans, LA 70125	\$100.00	
DARREN WILLIAMS 608 Oxley St Kenner, LA 70062-7454	\$100.00	
DARRIUS WILLIAMS 150 E Gilman Rd Lafayette, LA 70501-3510	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DAVID WILLIAMS, JR 1646 N Broad St New Orleans, LA 70119-2354	\$100.00	
DAVID WILLIAMS 8501n I-10 Service Road New Orleans, LA 70127-2403	\$100.00	
DE'AMBRA WILLIAMS 3511 Madison St Apt 7 Monroe, LA 71203-3855	\$100.00	
DEBORAH WILLIAMS 2016 Armstrong Dr Marrero, LA 70072-4702	\$100.00	
DEMETRIUS N. WILLIAMS 600 Deerfield Rd Apt 405 Terrytown, LA 70056-4468	\$100.00	
DENISE WILLIAMS 725 1/2 Clay St. Kenner, LA 70062-7613	\$100.00	
DENNIS WILLIAMS 1242 Piety St New Orleans, LA 70117-5616	\$100.00	
DESRIA WILLIAMS ,	\$100.00	
DEVADUS WILLIAMS 1579 ROSE LANE Gramercy, LA 70052-3601	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DIANNE WILLIAMS PO Box 254 Pleasant Hill, LA 71065-0254	\$100.00	
EBONY WILLIAMS 1926 Winterhalter St Lake Charles, LA 70601-3468	\$100.00	
ELISHA N. WILLIAMS 2602 Willies Ct Houma, LA 70363-5222	\$100.00	
ERINISHA WILLIAMS 2227 JACKSON AVENUE New Orleans, LA 70113-2437	\$100.00	
EURL WILLIAMS 2052 Hope St New Orleans, LA 70119-1246	\$100.00	
FELICIA WILLIAMS 205 Ruth Ln Edgard, LA 70049-2547	\$100.00	
GARRET WILLIAMS 1554 2nd St Gramercy, LA 70052	\$100.00	
GENEVA WILLIAMS 1210 Gibson Cir Bossier City, LA 71112-3348	\$100.00	
GEORGE WILLIAMS 828 Latiolais Dr Breaux Bridge, LA 70517-4235	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GERNITA WILLIAMS ,	\$50.00	
GLEN WILLIAMS 4449 Shalimar Dr New Orleans, LA 70126-3822	\$100.00	
GRAYLIN WILLIAMS 1340 Wallis St Houma, LA 70360-6552	\$100.00	
HERBERT WILLIAMS PO Box 106 Waterproof, LA 71375-0106	\$100.00	
HILTON WILLIAMS ,	\$75.00	
ISHEIA WILLIAMS 628 Jacobs St Mansfield, LA 71052-3902	\$100.00	
JAMES WILLIAMS 11112 Newton St River Ridge, LA 70123-5411	\$100.00	
JAMON WILLIAMS 7000 Press Dr New Orleans, LA 70126-1065	\$100.00	
JANICE WILLIAMS 1907 Construction Rd Alexandria, LA 71303-4831	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JARDAN WILLIAMS 6600 Coventry St New Orleans, LA 70126-1706	\$100.00	
JAVARA WILLIAMS 1950 Earl St Shreveport, LA 71108-2908	\$100.00	
JENTONIA WILLIAMS 1925 Stephen Girard St New Orleans, LA 70122-3028	\$100.00	
JERMAINE WILLIAMS 1007 Whitlow Ct La Place, LA 70068-5317	\$100.00	
JERNITA WILLIAMS ,	\$50.00	
JOHANNA WILLIAMS 2702 Clover St New Orleans, LA 70122-5930	\$300.00	
JOHN WILLIAMS 8394 Curran Street New Orleans, LA 70126-1910	\$100.00	
JOHN WILLIAMS 8394 Curran Street New Orleans, LA 70126-1910	\$100.00	
JOHNNY WILLIAMS 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOHNNY WILLIAMS 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
JOHNNY WILLIAMS 1301 Simon Bolivar Ave New Orleans, LA 70113-2222	\$100.00	
JORDYN WILLIAMS 2601 Gentilly Blvd New Orleans, LA 70122-3043	\$100.00	
JOYCE WILLIAMS 15018 Curran Rd New Orleans, LA 70128-1727	\$100.00	
JULIAN WILLIAMS PO Box 1737 Deridder, LA 70634-1737	\$100.00	
JULIAN WILLIAMS PO Box 1737 Deridder, LA 70634-1737	\$150.00	
JULIETTE WILLIAMS 311 Stovall St Houma, LA 70364-3071	\$150.00	
KATERIA WILLIAMS 4115 Shreveport Blanchard Hwy Apt 164 Shreveport, LA 71107-7645	\$100.00	
KEIAJUANA WILLIAMS 3000 Gentilly Blvd New Orleans, LA 70122-3864	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KEITH WILLIAMS 3000 Gentilly Blvd New Orleans, LA 70122-3864	\$100.00	
KELLY WILLIAMS 3730 Mansfield Ave New Orleans, LA 70131-5626	\$150.00	
KELLY WILLIAMS 3730 Mansfield Ave New Orleans, LA 70131-5626	\$150.00	
KELLY WILLIAMS 3730 Mansfield Ave New Orleans, LA 70131-5626	\$300.00	
KENDRA WILLIAMS 11000 Dreux Ave New Orleans, LA 70127-3921	\$100.00	
KEVIN WILLIAMS Homer, LA 71040	\$100.00	
KIM WILLIAMS 1904 Elizardi Blvd New Orleans, LA 70114-4811	\$100.00	
KIM WILLIAMS 1904 Elizardi Blvd New Orleans, LA 70114-4811	\$100.00	
KRYSTAL WILLIAMS 225 Brule Rd Labadieville, LA 70372-2034	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LANELL WILLIAMS 3730 Mansfield Ave New Orleans, LA 70131-5626	\$100.00	
LEANN WILLIAMS 4700 Deanne St New Orleans, LA 70126-3812	\$300.00	
LINDA WILLIAMS 222 Moreau Street Simmesport, LA 71369	\$100.00	
LINDA WILLIAMS 222 Moreau Street Simmesport, LA 71369	\$100.00	
LIONEL WILLIAMS 1523 Martha St Lake Charles, LA 70601-2441	\$100.00	
LORRAINE WILLIAMS 1824 Marais St New Orleans, LA 70116-1522	\$100.00	
LYNEL WILLIAMS 4800 Montegut Dr New Orleans, LA 70126-4708	\$100.00	
MARQUEL WILLIAMS 8771 Houma Dr. Laplace,	\$100.00	
MELINDA WILLIAMS 2841 Mansfield Ave New Orleans, LA 70131-4231	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MELISSA WILLIAMS ,	\$100.00	
MERVYN L. WILLIAMS 1021 Ames Blvd Marrero, LA 70072-2827	\$100.00	
MILEZONE WILLIAMS 2416 Guerra Dr Violet, LA 70092-2925	\$250.00	
MONIC WILLIAMS 3909 Hamilton St New Orleans, LA 70118-2525	\$100.00	
PAMELA WILLIAMS 1829 L B Landry Ave New Orleans, LA 70114-6166	\$100.00	
PRINAVIA WILLIAMS 8633 Chase St New Orleans, LA 70127-1047	\$100.00	
QUINESHALA WILLIAMS 4052 Booker Ter Mansfield, LA 71052-6336	\$100.00	
QUINSHALA WILLIAMS 4052 Booker Ter Mansfield, LA 71052-6336	\$100.00	
RAY WILLIAMS PO Box 254 Pleasant Hill, LA 71065-0254	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
REGINALD WILLIAMS 4038 Murvon St Shreveport, LA 71109-7632	\$100.00	
REGINALD WILLIAMS 4038 Murvon St Shreveport, LA 71109-7632	\$100.00	
REGINALD WILLIAMS 4038 Murvon St Shreveport, LA 71109-7632	\$100.00	
RHONDA WILLIAMS 108 Hathaway Pl New Orleans, LA 70119-1915	\$100.00	
RITA WILLIAMS 124 Lebesque Rd Lafayette, LA 70507-5214	\$250.00	
ROBERT WILLIAMS 1538 Martha St Shreveport, LA 71101-5234	\$100.00	
RONALD WILLIAMS 131 Samuel St # A Houma, LA 70363-5363	\$100.00	
RONALD WILLIAMS, JR 131 Samuel St # A Houma, LA 70363-5363	\$100.00	
RONNIE WILLIAMS 416 Prince Collins St Houma, LA 70364-3062	\$200.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
SHARARRA WILLIAMS 1950 Earl St Shreveport, LA 71108-2908	\$100.00	
SHAYLON WILLIAMS PO Box 439 Labadieville, LA 70372-0439	\$100.00	
SHEILA WILLIAMS 2111 Westbend Pkwy Apt 238 New Orleans, LA 70114-8961	\$100.00	
SHEILA WILLIAMS 2111 Westbend Pkwy Apt 238 New Orleans, LA 70114-8961	\$100.00	
SHEILA WILLIAMS 2111 Westbend Pkwy Apt 238 New Orleans, LA 70114-8961	\$250.00	
SHERMAN WILLIAMS 1860 Abundance New Orleans, LA 70122-2904	\$100.00	
THELMA WILLIAMS 204 Sylvan Dr Natchitoches, LA 71457-3017	\$75.00	
TIA WILLIAMS 2600 Willies Ct # A Houma, LA 70363-5222	\$100.00	
TIARA WILLIAMS 1633 Frenchmen St New Orleans, LA 70116-1227	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
TIFFANY WILLIAMS 7001 Bundy Rd Apt U22 New Orleans, LA 70127-6414	\$100.00	
TOMIEKA WILLIAMS 332 Elm St La Place, LA 70068-4201	\$100.00	
TRACHEL WILLIAMS 120 Honeysuckle Ln Westwego, LA 70094-2273	\$100.00	
TYRONE BROWN WILLIAMS 1112 Ridgeway Thibodaux, LA 70301	\$100.00	
TYRUS WILLIAMS 1601 Betty St Marrero, LA 70072-3315	\$100.00	
VERONICA WILLIAMS 1849 Abbie St Shreveport, LA 71103-2601	\$100.00	
WANDA WILLIAMS ,	\$50.00	
BRANDOL WILLIS PO Box 693 Campti, LA 71411-0693	\$75.00	
CURTIS WILLIS 3105 Jackson St Arcadia, LA 71001-4406	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GLENN WILLIS 1629B Ames Blvd Marrero, LA 70072-3425	\$100.00	
GREGORY WILLIS 5111 Citrus Blvd Apt 317 River Ridge, LA 70123-7142	\$100.00	
KATASHA WILLIS PO Box 439 Labadieville, LA 70372-0439	\$100.00	
LOYLANE WILLIS PO Box 215 Paincourtville, LA 70391-0215	\$100.00	
SHAWNTEL WILLIS 2725 Alice St Lake Charles, LA 70615-2045	\$100.00	
CHARLES WILRIDGE 519 Zigler St Jennings, LA 70546-5165	\$100.00	
JESSICA WILRIGHT 2202 Ormond Blvd Destrehan, LA 70047-2100	\$100.00	
ANNETTE WILSON 519 S Thompson St Ville Platte, LA 70586-4811	\$100.00	
ARIE WILSON 186 Apricot St La Place, LA 70068-6820	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CALEB WILSON 132 Prairieview Ct Avondale, LA 70094-2542	\$100.00	
DARRELL WILSON 7820 Newcastle St New Orleans, LA 70126-1630	\$100.00	
DEMON WILSON 233 Helen St Apt D Terrytown, LA 70056-2647	\$100.00	
DENIS WILSON 1604 Estalote Ave Harvey, LA 70058-3636	\$300.00	
ERIC WILSON 3904 Post Dr Harvey, LA 70058-2224	\$150.00	
JARRED WILSON 58120 Washington St Plaquemine, LA 70764-4056	\$100.00	
JEANNE WILSON 3373 Martin Luther King Jr Blvd New Orleans, LA 70125-3209	\$100.00	
JOSEPHINE WILSON 812 Waco St Oakdale, LA 71463-3457	\$100.00	
JUSTIN WILSON 185 Penn Ave Grambling, LA 71245-3303	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
KENNETH WILSON 1306 S 10th St Monroe, LA 71202-2932	\$200.00	
MAJOR WILSON ,	\$100.00	
MARILYN WILSON 58110 Washington St Plaquemine, LA 70764-4056	\$100.00	
MERVIN WILSON 2708 Bayou Bleu Dr Marrero, LA 70072-6566	\$100.00	
NAFEESAH WILSON 31820 LaCroix Rd Plaquemine, LA 70764	\$100.00	
ROBIN WILSON 227 E 6th St Edgard, LA 70049-2323	\$100.00	
RONALD WILSON ,	\$100.00	
YOLANDA WILSON 1304 Stewart St Ruston, LA 71270-6261	\$100.00	
CLAUDE WILTZ 5512 Eads St New Orleans, LA 70122-6332	\$350.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JOIA WILTZ 8501 I 10 Service Rd Apt D New Orleans, LA 70127-2463	\$100.00	
TOMMIE WIMBERLEY 2544 Robert E Lee Blvd New Orleans, LA 70122-5501	\$100.00	
EDDIE WINCHESTER ,	\$100.00	
TYRIK WINFORD 5200 Highland Rd Apt 19 Monroe, LA 71202-3091	\$100.00	
BRYON WINSTON 7005 Martin Dr New Orleans, LA 70126-2961	\$100.00	
SAUL J. WISLON 5144 Camp Edgewood Rd Dequincy, LA 70633-6411	\$100.00	
ELIZABETH WOLFE 326 Polk St Houma, LA 70360-4148	\$100.00	
TYRONE WOODEN 309 Dome Dr Avondale, LA 70094-2430	\$100.00	
VONESCA WOODLEY 609 W 84th St Shreveport, LA 71106-5317	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ANTHONY WOODS 305 Pakenham Dr. Chalmette, LA 70043	\$100.00	
ANTHONY WOODS 1824 Oretha C Haley Apt 301 New Orleans, LA 70113-1488	\$100.00	
ATHELIA WOODS 718 Jake St Lake Charles, LA 70601-1945	\$100.00	
DELIAH WOODS 2907 Lasalle St Apt D New Orleans, LA 70115-5751	\$100.00	
FLAVIA WOODS 1724 Vespasian Blvd New Orleans, LA 70114-4892	\$100.00	
GERONE WOODS 1248 Flater Ln Apt A Lake Charles, LA 70615-3856	\$100.00	
JARRELL WOODS 2411 Wood St Monroe, LA 71201-7932	\$100.00	
KAYLA WOODS 1521 Sage Dr Lake Charles, LA 70607-4733	\$100.00	
LOUIS WOODS 1034 E. Madison St Opelousas, LA 70570-7950	\$75.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LOUIS WOODS 1034 E. Madison St Opelousas, LA 70570-7950	\$100.00	
REMAL WOODS 407 Jacobs St Mansfield, LA 71052-3303	\$100.00	
SHAMARA WOODS 120 Ob Ln Mansfield, LA 71052-5328	\$100.00	
VICKI WOODS 6756 River Run Ct Addis, LA 70710-2174	\$100.00	
IDELL WOODS-ARNAUD 1715 Eagle St New Orleans, LA 70118-1421	\$100.00	
ROSE WORLEY 511 Vesta St Bastrop, LA 71220-5437	\$200.00	
LYNN WORNNER 2915 2nd St New Orleans, LA 70113-3219	\$100.00	
THURMAN WORNNER 2915 2nd St New Orleans, LA 70113-3219	\$100.00	
RALPH WORTHY 2855 Looney St Shreveport, LA 71103-2105	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ARDRAIN WRIGHT 1826 Thalia St New Orleans, LA 70113-1240	\$100.00	
BERNADINE WRIGHT ,	\$100.00	
BETTY WRIGHT Arcadia, LA 71001	\$100.00	
CHARLOTTE WRIGHT 796 Carver Street Moreauville, LA 71355	\$100.00	
DOROTHY WRIGHT Gibbsland, LA 71080	\$100.00	
INDIA WRIGHT 344 Federal Dr Avondale, LA 70094-2433	\$100.00	
JAQUAN WRIGHT 7524 Malvern Dr New Orleans, LA 70126-2114	\$250.00	
KEVIN WRIGHT 137 East 5th St Edgard, LA 70049-2348	\$100.00	
KIM WRIGHT 1801 Chilo St. Gretna, LA 70053	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LOIS WRIGHT 2100 Pasadena Ave Metairie, LA 70001-1459	\$100.00	
LORENA WRIGHT 964 Carver Street Simmesport, LA 71369	\$100.00	
ORELIA WRIGHT 114 West 3rd Edgard, LA 70049-2723	\$100.00	
ROBERT WRIGHT 2830 Country Club Dr Shreveport, LA 71109-3921	\$200.00	
FADE WYCOFF PO Box 58 Kinder, LA 70648-0058	\$100.00	
VICTORIA XEDOS 4520 Marquette St Mandeville, LA 70471-6410	\$100.00	
ADELINE YANCEY 718 Irene St Lafayette, LA 70501-3348	\$100.00	
CASSANDRA YOST 4814 Werner Dr New Orleans, LA 70126-4446	\$100.00	
ELAINE YOST 2708 N. Roman St New Orleans, LA 70117-7026	\$250.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PAM YOST 2707 Aubry St New Orleans, LA 70119-2209	\$100.00	
RASHONDA YOST 4518 Hickerson St New Orleans, LA 70127-4104	\$100.00	
ROY YOST 4814 Werner Dr New Orleans, LA 70126-4446	\$250.00	
STEVE YOST 2706 N Roman St New Orleans, LA 70117-7026	\$250.00	
ANTHONY YOUNG 1708 Painters St New Orleans, LA 70117-7735	\$100.00	
ANTHONY YOUNG 1708 Painters St New Orleans, LA 70117-7735	\$100.00	
CASELL YOUNG 1708 Walker Dr Westlake, LA 70669-3714	\$100.00	
DEVIN YOUNG 212 Bayonne Dr # B La Place, LA 70068-3112	\$100.00	
FREDERICK YOUNG, SR 327 Al Joseph Lane Schriever, LA 70395	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GLORIA YOUNG Ganti St. Natchitoches, LA 71457	\$150.00	
JANETTA YOUNG 1732 S Washington St Opelousas, LA 70570-3923	\$100.00	
JASMINE YOUNG 1013 Manhattan Blvd Harvey, LA 70058-4629	\$100.00	
KEIOAKIA YOUNG 1732 Montbatten Dr Marrero, LA 70072-4570	\$100.00	
LA'TRISHA YOUNG 309 Bear Dr Arabi, LA 70032-2105	\$100.00	
LEO YOUNG 3133 4th St. New Orleans, LA 70125	\$100.00	
LOIS YOUNG ,	\$100.00	
NIKITIA G. YOUNG Homer, LA 71040	\$100.00	
RASHID YOUNG Homer, LA 71040	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ROSE YOUNG 410 N Lombard St Opelousas, LA 70570-6231	\$100.00	
STEPHEN YOUNG 826 Lawrence St Gretna, LA 70056-7638	\$100.00	
STEVEN YOUNG 2341 S Friendship Dr Harvey, LA 70058-1311	\$100.00	
TRAVIS YOUNG 1732 Montbatten Dr Marrero, LA 70072-4570	\$100.00	
HENRY YOUNGBLOOD 10115 Hillwood St New Orleans, LA 70127-3613	\$100.00	
MERDINE GUILLORY ZACHARY 8646 Highway 190 Opelousas, LA 70570-2335	\$100.00	
GUOLLEMO ZAUALETE 138 Pinewood Ct New Orleans, LA 70114-4991	\$100.00	
BREION ZENO 158 West 2nd St Laplace,	\$100.00	
LATANYA ZENO 3042 Essex Ave La Place, LA 70068-2243	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
PATRICIA ZENO 711 Walnut St Apt B La Place, LA 70068-5121	\$100.00	
TERRANEISHA ZENO 193 Shadowbrook Ln La Place, LA 70068-5646	\$100.00	

Form 204, Rev. 3/98, Page Rev. 10/03