

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

LAMBERT C BOISSIERE III
2344 Leon C. Simon Drive
New Orleans, LA 70122

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

Constable
Orleans Parish
1st City Court

OFFICE USE ONLY

Report Number: 6811

Date Filed: 2/17/2004

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Election _____

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

4. Type of Report:

| | |
|----------------------------------|---------------------------------------|
| _____ 180th day prior to primary | _____ 40th day after general |
| _____ 90th day prior to primary | <u> X </u> Annual (future election) |
| _____ 30th day prior to primary | _____ Supplemental (past election) |
| _____ 10th day prior to primary | |
| _____ 10th day prior to general | _____ Amendment to prior |

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid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

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

WHITNEY NATIONAL BANK
P.O. Box 61260
New Orleans, LA 70161

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

KRISTI EVANS

Daytime Telephone

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

This 17th day of February, 2004.

Lambert C. Boissiere Jr.

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

Daytime Telephone

Kristi Evans

Signature of Treasurer

504-283-9132

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Committee's Chairman**

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

SUMMARY PAGE

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

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

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 3,983.73 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 10,049.51 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 7,904.36 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 6,128.88 |

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SUMMARY PAGE (continued)

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

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

NOTICE

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

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

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

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

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

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| HENRY BRADEN IV 612 Gravier Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/20/2003 | \$200.00 | \$0.00 |
| STEVE CARSON 2553 Orleans Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/20/2003 | \$100.00 | \$0.00 |
| STEVE CARSON 2553 Orleans Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/20/2003 | \$100.00 | \$0.00 |
| GEORGE CHIN 1901 Harvard Avenue Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/27/2003 | \$200.00 | \$0.00 |
| CLARK & OLDENWALD 3929 Tulane Avenue New Orleans, LA 70179 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/04/2003 | \$100.00 | \$0.00 |
| CLARK & OLDENWALD 3929 Tulane Avenue New Orleans, LA 70179 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 06/09/2003 | \$100.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| BILL CURTSINGER 3609 W. Metairie Ave. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2003 | \$50.00 | \$0.00 |
| DEMARTINI D'AQUILA & VOLK 3329 Florida Avenue Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2003 | \$100.00 | \$0.00 |
| CHARLOTTE DEGREE 14101 Michoud Blvd Apt 361 New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2003 | \$100.00 | \$0.00 |
| GREGORY EATON P.O. Box 3001 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/09/2003 | \$100.00 | \$0.00 |
| EDWARD BUKATY III PLC One Galleria Blvd. Suite 1810 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2003 | \$100.00 | \$0.00 |
| F. NETTER & C ROSEMOND 4421 Bancroft Dr New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2003 | \$50.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

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

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

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

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

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

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| NEW ORLEANS METROPOLITAN DENTAL 8736 Chef Mentuer Hwy. New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2003 | \$100.00 | \$0.00 |
| JAMES O'CONNOR 5973 Canal Blvd New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2003 | \$200.00 | \$0.00 |
| PAUL MARTIN PROPERTY MANAGEMENT 6866 Cindy Place New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2003 | \$100.00 | \$0.00 |
| GERALD PHILLIPS 4314 S. Galvez St. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/27/2003 | \$200.00 | \$0.00 |
| ROBERT PORCHE 692 Newport Circle Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2003 | \$200.00 | \$0.00 |
| QUICK RENTS 2140 St. Bernard Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/23/2003 | \$100.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

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

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

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

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-----------------|---|
| | a. Date(s) | b. Amount(s) | |
| THE DUGGINS LAW FIRM 1011 Julia Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2003 | \$100.00 | \$0.00 |
| PETER THRIFFILEY PLC 432 N. Anthony Street Suite 300 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 05/16/2003 | \$200.00 | \$0.00 |
| PETER THRIFFILEY PLC 432 N. Anthony Street Suite 300 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2003 | \$200.00 | \$0.00 |
| CRAIG TOLBERT 4217 St. Charles Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/08/2003 | \$100.00 | \$0.00 |
| US BIO CHEM MEDICAL SERVICES 4539 N I-10 Service Road Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 06/20/2003 | \$100.00 | \$0.00 |
| UNITED CABS INC 1627 Polymnia Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/07/2003 | \$200.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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

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

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SCHEDULE A-3: OTHER RECEIPTS

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

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--|--------------|
| BELL SOUTH MOBILITY PO Box 740144 Atlanta, GA 30374 | 05/16/2003 | Refund of deposit for 2002 campaign headquarters | \$49.51 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 49.51 |

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SCHEDULE B: LOANS RECEIVED

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

| 1. Name and address of lender DESIREE CHARBONNET CAMPAIGN 2140 Royal St. New Orleans, LA 70116 | 2. a. Date* <u>1/30/1998</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>4,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LOUIS A 1100 Poydras St New Orleans, LA 70112 | 08/01/2003 | MBA Convention | \$ 400.00 |
| ALLIANCE FOR GOOD GOVERNMENT 320 N. Carrollton Avenue New Orleans, LA 70119 | 08/19/2003 | Gala Tickets | \$ 180.00 |
| LAMBERT C. BOISSIERE III Castiglione New Orleans, LA 70119 | 02/25/2003 | Repayment of Loan | \$ 300.00 |
| MONICA DICHARIA 217 Tumblebrook Slidell, LA 70461 | 12/15/2003 | Donation for Christmas food baskets for the poor | \$ 200.00 |
| ENTERGY PO Box 61966 New Orleans, LA 70167 | 01/03/2003 | Final bill for campaign headquarters | \$ 159.49 |
| KRISTI EVANS 2344 Leon C. Simon Drive New Orleans, LA 70122 | 02/25/2003 | Administrative Cost | \$ 700.00 |
| FAIR CHANCE 3 North Oak Ridge Court New Orleans, LA 70128 | 07/07/2003 | Sponsorship | \$ 100.00 |
| FAIR GROUNDS RACE COURSE 1751 Gentilly Blvd. New Orleans, LA 70119 | 06/27/2003 | Fundraiser 6/25/2003 | \$ 1,310.00 |
| 3. SUBTOTAL (optional) | | | \$3,349.49 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MLK FEDERAL HOLIDAY PLANNING COMMISSION 2921 Philip Street New Orleans, LA 70113 | 01/24/2003 | Social Action Forum | \$ 100.00 |
| CREOLE FIESTA 1725 Feliciana New Orleans, LA 70117 | 02/25/2003 | Ad | \$ 80.00 |
| CREOLE FIESTA 1725 Feliciana New Orleans, LA 70117 | 06/19/2003 | Ball | \$ 200.00 |
| GARRITY PRINTING INC. 109 Research Drive Harahan, LA 70123 | 07/07/2003 | Campaigne Literature | \$ 2,362.03 |
| KELLY SCHOOL OF DANCE Downman Road New Orleans, LA 70126 | 03/28/2003 | Ad | \$ 200.00 |
| LAFON NURSING HOME 4021 Cadillac Street New Orleans, LA 70122 | 11/07/2003 | Golf Tournament Fundraiser | \$ 100.00 |
| PARADISE MISSIONARY BAPTIST PO Box 58725 New Orleans, LA 70158 | 10/29/2003 | Ad | \$ 100.00 |
| CESILY ROBERTS 2200 Lake Oaks Prky. New Orleans, LA 70122 | 07/22/2003 | Reimbursement for fundraiser expenses | \$ 210.05 |
| 3. SUBTOTAL (optional) | | | \$3,352.08 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ST. MATTHEW CHAPEL BAPTIST 1826 Conti St. New Orleans, LA 70112 | 08/20/2003 | Ad | \$ 75.00 |
| TAYLOR MEMORIAL BAPTIST CHURCH 3229 N. Claiborne New Orleans, LA 70117 | 06/11/2003 | Ad | \$ 25.00 |
| UNITED MEDIA CORPORATION 3788 Veterans Memoria Blvd. Metairie, LA 70002 | 03/24/2003 | Ad/Passover | \$ 149.00 |
| UNITED MEDIA CORPORATION 3788 Veterans Memoria Blvd. Metairie, LA 70002 | 10/10/2003 | Ad | \$ 149.00 |
| UNITED MEDIA CORPORATION 3788 Veterans Memoria Blvd. Metairie, LA 70002 | 12/08/2003 | Ad | \$ 149.00 |
| ZULU PLEASURE & SOCIAL CLUB 732 N. Broad Street New Orleans, LA 70119 | 10/08/2003 | Membership | \$ 500.00 |
| MT. ZION UNITED METHODIST CHURCH 2722 Louisiana Ave New Orleans, LA 70115 | 02/07/2003 | Ad | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,097.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 7,798.57 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------|--------------|
| WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161 | 01/31/2003 | Maintenance Fee | \$ 12.00 |
| WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161 | 02/28/2003 | Maintenance Fee | \$ 12.00 |
| WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161 | 03/31/2003 | Maintenance Fee | \$ 12.00 |
| WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161 | 04/23/2003 | DEBIT MEMO | \$ 33.79 |
| WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161 | 04/30/2003 | Maintenance Fee | \$ 12.00 |
| WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161 | 05/31/2003 | Maintenance Fee | \$ 12.00 |
| WHITNEY NATIONAL BANK P.O. Box 61260 New Orleans, LA 70161 | 06/30/2003 | Maintenance Fee | \$ 12.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 105.79 |

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