

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

MARLIN GUSMAN
5215 Elysian Fields Avenue
New Orleans, LA 70122

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

Criminal Sheriff
New Orleans
New Orleans

OFFICE USE ONLY

Report Number: 7259

Date Filed: 8/19/2004

Report Includes Schedules:

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

3. Date of Primary 9/18/2004

This report covers from 1/1/2004 through 8/9/2004

4. Type of Report:

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

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

UNITED BANK AND TRUST
COMPANY
2714 Canal Street
NO, LA 70119

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

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 19th day of August, 2004.

Marlin Gusman

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

504-282-2222

Daytime Telephone

A. J. Richard

Signature of Treasurer

504-837-5990

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).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 71,450.00
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)	\$ 71,450.00
5. Other Receipts (Schedule A-3)	\$ 1,754.77
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 73,204.77

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,430.39
10. Other Disbursements (Schedule E-2)	\$ 5.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,435.39

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)	\$ 200,678.44
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 73,204.77
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,435.39
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 257,447.82

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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)	\$ 5,500.00
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)	
0915 DECATUR LLC 915 Decatur Street NO, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$500.00	\$500.00
ADAMS AND REESE LLP 4500 One Shell Square NO, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$1,000.00
AL COPELAND INVESTMENTS INC 1012 Harimaw Court East Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2004	\$2,000.00	\$2,000.00
AUGUST R. GALLO JR. ENTERPRISES 1839 Agriculture St NO, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2004	\$1,000.00	\$2,250.00
PHILIP BAPTISTE 5410 Desire Dr. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$500.00	\$500.00
CHRISTINE E BAUDIER 6514 Pratt Drive NO, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2004	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,000.00	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)	
BAYOU GIFTS CENTER INC. 406 Bourbon St NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$500.00	\$50.00
RAYMOND & CINDY BENEGAS 3772 W. Seramonte Dr Highlands Ranch, CO 80129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$750.00	\$750.00
BILLES/ MANNING ARCHITECTS 650 Poydras Street Suite 1250 NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$1,000.00
BOH BROS. CONSTRUCTION CO. LLC P.O. Drawer 53266 New Orleans, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2004	\$1,000.00	\$2,250.00
NANCY & WILLIAM BROADHURST 413 Royal Street NO, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2004	\$2,000.00	\$3,250.00
BRUNO & TERVALON 4298 Elysian Fields Ave NO, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2004	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,250.00	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)	
BUCKINGHAM HOLDING CO. LLC PO BOX 641868 Kenner, LA 70064 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2004	\$1,000.00	\$1,000.00
CDM One Cambridge Place 50 Hampshire Street Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2004	\$1,000.00	\$1,000.00
CHAFFE MCCALL PHILLIPS TOLER & SARPY 2300 Enterge Centre New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$1,000.00
SEAN BRENDAN CUMMINGS 441 Gravier St Loft 5 NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$1,000.00
GLENN M DAVIS, SR 4421 Derbigny Street NO, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2004	\$2,000.00	\$2,000.00
IRMA DAVIS 2401 Oriole St NO, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,500.00	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)	
DWYER & CAMBRE 3421 N. Causeway Blvd Ste. 707 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$1,000.00
ENPAC-LA PO Box 2431 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2004	\$4,000.00	\$4,000.00
ELMWOOD NORTH I 1200 S. Clearview Pkwy Suite 1166 Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$1,000.00
EUSTIS INSURANCE INC. 1340 Poydras Street Suite 1900 New Orleans, LA 70112-1242 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2004	\$500.00	\$500.00
JAMES E FITZMORRIS 909 Poydras St Suite 1780 NO, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$200.00	\$200.00
FENN FRENCH 230 Carondelet St NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$6,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,000.00	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)	
FRIENDS OF RENEE GILL PRATT POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	08/02/2004	\$250.00	\$250.00
GLOBAL PARKING SYSTEMS 6600 Plaza Drive Ste. 307 New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$1,000.00
GOINS AARON 1010 Common St. Suite 2600 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$3,500.00
HARD ROCK CONSTRUCTION INC. 2305 L&A Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$1,000.00
MEREDITH L HATHORN One Canal St. Ste 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$500.00	\$1,200.00
HOTEL MANAGEMENT OF NEW ORLEANS LLC 814 Conti St New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	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)	
JAMES J HUTCHINSON 6930 Thor Ct. NO, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$1,000.00
IBEW-COPE 1125 15th Street Washington, DC 20005 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2004	\$500.00	\$500.00
INTERNATIONAL RIVERCENTER #2 Poydras 2nd Floor Riverside New Orleans, LA 70140 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$500.00	\$1,000.00
INTERSTATE OUTDOOR ADVERTISING LP 905 N. Kings Hwy Cherry Hill, NJ 08034 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2004	\$1,000.00	\$1,000.00
ELAINE JACKSON 8400 Abedeen Rd NO, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2004	\$50.00	\$50.00
HAROLD B JUDELL 365 Canal Street Suite 2600 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$500.00	\$1,200.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$500.00</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)	
LAMBERT ADVISORY LLC 2601 S. Bayshore Dr Suite 300D Miami, FL 33133 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$2,500.00	\$2,500.00
LIBERTY BANK 9820 Lake Forest Blvd New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2004	\$2,000.00	\$4,500.00
MAJ. GEN J. E. LIVINGSTON 3609 Red Oak Ct. NO, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$200.00	\$300.00
LOGO EXPRESS MARKETING INC. 649 Yetta Ave Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$500.00	\$500.00
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$1,000.00
LYONS & HUDSON ARCHITECTS LTD. 810 Union St. Suite 400 NO, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2004	\$500.00	\$1,750.00
4. SUBTOTAL (this page)		\$6,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule)	<u> </u>

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MWH 300 N. Lake Ave Ste. 1200 Pasadena, CA 91109-7009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$3,500.00
MAGNOLIA MARKETING COMPANY 809 Jefferson Hwy NO, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$500.00	\$1,000.00
BOBBY & KAREN MAJOR New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$2,500.00	\$2,500.00
DIANE MALAS 14367 E. Pimlico Place Unit F Aurora, CO 80015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$500.00	\$500.00
MALONEY SEPT LLC 5000 Old Gentilly Rd. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2004	\$500.00	\$500.00
MARCO OUTDOOR ADVERTISING INC. 629 S. Claiborne Ave NO, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$2,250.00
4. SUBTOTAL (this page)		\$6,000.00	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)	
NANCY M MARSIGLIA 1734 Lakeshore Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$100.00	\$300.00
ALVIN & ALISA MASTERS 2726 Athis Street NO, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2004	\$500.00	\$500.00
MICHAEL W MAYER 1608 St. Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$250.00	\$1,500.00
ROBERT W MERRICK POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$2,000.00	\$2,000.00
MEYER ENGINEERS LTD. P.O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$1,000.00
PAUL AND ANN MITCHELL 7441 Lake Barrington NO, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,350.00	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)	
PHILIP J MOVISH 2661 Krameria St. Denver, CO 80207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$500.00	\$1,250.00
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$3,500.00
REBOWE & COMPANY 3501 N. Causeway Blvd Suite 810 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2004	\$1,000.00	\$2,250.00
JOSEPH W ROGERS 1394 Adams St Denver, CO 80206 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$500.00	\$750.00
RUDY SMITH SERVICE INC 425 North Claiborne New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$500.00	\$700.00
SCHRENK & PETERSON CONSULTING ENGINEERS INC. 127 S. Solomon St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$4,500.00	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)	
SYLVIA A SCINEAUX, MRS. 5801 Kensington Blvd NO, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$2,000.00	\$2,000.00
SOUTHEAST LOUISIANA BUILDING & CONSTRUCTION T 837 N. Carrollton Ave NO, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$250.00	\$450.00
TAYLOR ENERGY COMPANY One Lee Circle NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2004	\$1,000.00	\$1,000.00
THREE FOLD CONSULTANTS LLC 1515 Poydras St Suite 1875 NO, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2004	\$1,000.00	\$2,250.00
UNITED CABS INC 1627 Polymnia Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$1,500.00
JOSEPH AND LINDA VUMBACO 9 Sunrise Dr. Englewood, CA 80110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$250.00	\$1,250.00
4. SUBTOTAL (this page)		\$5,500.00	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)	
WTC INVESTMENT LLC 4176 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2004	\$1,000.00	\$1,000.00
CHRISTOPHER D WALKER 6702 Beurugard Ave NO, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/09/2004	\$2,000.00	\$2,000.00
FELTON WALTERS P.O. Box 53332 New Orleans, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$500.00	\$1,000.00
PAUL WEST 2525 Orleans Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$150.00	\$150.00
WALTER J WILKERSON 1670 Soniat St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2004	\$1,250.00	\$1,250.00
WILLIAM CLIFTON STOUTZ ATTY AT LAW 3606 Canal St NO, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$1,000.00	\$2,250.00
4. SUBTOTAL (this page)		\$5,900.00	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)	
WISZNIA ASSOCIATES 812 Perdido Street New Orleans, LA 70112-1026 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2004	\$2,000.00	\$4,500.00
JIMMIE M WOODS 2500 Joseph Street Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2004	\$0.00	\$1,000.00
ESSENTIAL ENVIRONMENTAL ENGINEERING INC. 1931 Rosary Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2004	\$500.00	\$3,000.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 71,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 5,500.00</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)
UNITED BANK AND TRUST COMPANY 2714 Canal Street NO, LA 70119	06/28/2004	Interest on CD # 1008804236	\$752.04
UNITED BANK AND TRUST COMPANY 2714 Canal Street NO, LA 70119	06/29/2004	Interest pd on CD #1008804235	\$1,002.73
5. Total OTHER RECEIPTS during this reporting period			\$ 1,754.77

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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)
ABUNDANT LIFE FGBC 1800 Arts Street NO, LA 70117	01/14/2004	#561 - 7th Year Pastoral Celebration banquet	\$ 70.00
AIR EFFECTS/SKY-TRACKER 141 Robert E. Lee Blvd Ste 187 NO, LA 70124	04/28/2004	#596 - Skytracker rental for Pieces of April showing	\$ 300.00
ALLIANCE FOR GOOD GOVERNMENT 320 N. Carrollton Suite 2-D New Orleans, LA 70119	08/04/2004	#T-0001 - 2004 Legislator of the Year Banquet	\$ 320.00
ALPHA ALPHA BOULE 4298 Elysian Field NO, LA 70122	03/18/2004	#586 - Constituent Building	\$ 500.00
ALPHA KAPPA ALPHA PO Box 870403 NO, LA 70127	01/16/2004	#565 - 2004 Debutante Souvenir Booklet	\$ 50.00
AMERICAN EXPRESS P.o. box 530001 Atlanta, GA 30353-0001	04/15/2004	#594 - Reimbursement for Political mtgs 2-9-4 & 1-30-4	\$ 302.82
GAIL BATISTE 210 Baronne St Suite 722 NO, LA 70112	03/08/2004	#580 - Advertisement for 28th Annual Recital - Benjamin's School of Dance and Gymnastics	\$ 40.00
VANESSA BLAIR ,	01/30/2004	#570 - Reimbursement for Mardi Gras wreath for office	\$ 37.00
3. SUBTOTAL (optional)			\$1,619.82
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)
CMC INC 2237 N. Hullen Metairie, LA 70001	03/31/2004	#588 - Ballot 4/3/4 election	\$ 1,000.00
CLERK OF CRIMINAL COURT ,	08/03/2004	Cashier's Check -	\$ 450.00
DAUGHTERS OF CHARITY Carrollton United 1333 S. Carrollton NO, LA 70118	02/06/2004	#571 - fundraised to reopen Priestly School	\$ 20.00
DELTA SIGMA THETA P.O. Box 52862 NO, LA 70152	01/14/2004	#562 - Statewide Founders Day Banquet	\$ 35.00
ENTERGY PO Box 61966 NO, LA 70167	01/06/2004	#559 - Pay Clemel and Vernie Brock's electric bill	\$ 100.00
FLEUR DE LISA LLC 1315 Napoleon Avenue NO, LA 70115	03/18/2004	#585 - YWCA Celebration of Women Week flowers	\$ 93.15
FLORAL DESIGNS 3730 So. Claiborne Ave NO, LA 70125	05/04/2004	#604 - flower for Kaie Brown and Sandra Ewell	\$ 65.40
FLORAL DESIGNS 3730 So. Claiborne Ave NO, LA 70125	06/21/2004	#611 - Funeral flowers - Ida's grandmother	\$ 35.97
3. SUBTOTAL (optional)			\$1,799.52
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)
GREATER NEW ORLEANS GUN BUY BACK 1808 Gen Odgen Street NOLA, 70118	05/04/2004	#601 - New Orleans Gun Buy Back Day	\$ 250.00
GWANA GREEN 2025 N. Claiborne Ave NO, LA 70116	07/01/2004	#617 - GG's Institute of Dance Sponsorship	\$ 100.00
HIGH NOTE COMMUNICATIONS INC. 1224 Barracks St. New Orleans, LA 70116	07/09/2004	#619 - 2004 Fundraiser	\$ 1,000.00
HUMMINGBIRD CHILD DEVELOPMENT CENTER 1417 Nunez St NO, LA 70114	02/16/2004	#575 - Annual royal court -VOIDED	\$ 0.00
INTERNATIONAL MUSIC & CULTURAL FOUNDATION 1661 Canal Street Suite 3202	03/03/2004	#578 - Interfest 2004 & Expo	\$ 100.00
INTERNATIONAL STUDIES ABROAD 901 W. 24th Street Austin, TX 78705	04/02/2004	#592 - Alfredo J. Ott	\$ 100.00
LITTLE ZION MBC Florida Ave NO, LA	04/02/2004	#591 - Pastors Birthday Gala	\$ 40.00
LOUISIANA BOARD OF ETHICS 2415 Quail Drive Third Floor Baton Rouge, LA 70808	05/04/2004	#600 - Late filing penalties - CFR10-G & CFR10-P	\$ 180.00
3. SUBTOTAL (optional)			\$1,770.00
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)
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	03/02/2004	#576 - Democratic National Convention qualifying form	\$ 50.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	06/10/2004	#609 - 2004 Jefferson-Jackson Dinner	\$ 1,500.00
LOUISIANA UNITED BUSINESSES ASSOC. INC. POB 44367 Baton Rouge, LA 70804-4367	03/03/2004	#577 - 2004 Guidebook to the LA Leg	\$ 27.25
MARCH OF DIMES 818 Howard Avenue Suite 300 New Orleans, LA 70113	04/02/2004	#590 - 2004 March of Dimes Walk America	\$ 50.00
MARIAN CENTRAL CATHOLIC MIDDLE SCHOOL 2221 Mendez Street NO, LA 70122	03/19/2004	#587 - Annual Festival Gala	\$ 500.00
MCDONOGH 35 BAND DEPARTMENT 1331 Kerlerec St NO, LA 70116	01/15/2004	#564 - Donation for marching band trip to St. Petersburg FL	\$ 100.00
MOUNT CARMEL CHRISTIAN FAITH ACADEMY 2845 N. Roman St. NO, LA 70117	01/23/2004	#567 - Fundraiser	\$ 50.00
NOEDDF PO Box 871750 New Orleans, LA 70187-1750	07/01/2004	#618 - 2004 Annual Membership Dues	\$ 100.00
3. SUBTOTAL (optional)			\$2,377.25
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL ASSOCIATION FOR PEACH EDUCATION Southern University NO, LA	04/23/2004	#595 - Conference Luncheon	\$ 20.00
NATIONAL BLACK YOUNG MEN & WOMEN OF AMERICA PO Box 1914 Harvey, LA 70059	05/17/2004	#605 - Inaugural Fun Run	\$ 100.00
TANYA NETTLES-EVAN NO, LA 70100	01/14/2004	#563 - Frame for presentation reimbursement	\$ 10.85
TANYA NETTLES-EVAN NO, LA 70100	02/11/2004	#573 - reimbursement for frames	\$ 21.76
TANYA NETTLES-EVAN NO, LA 70100	02/13/2004	#574 - Reimbursement for frames	\$ 81.40
NEW ORLEANS JAZZ & HERITAGE FOUNDATION 1205 North Rampart Street NOLA, 70116	01/26/2004	#568 - Foundation Gala Tickets	\$ 1,000.00
NEW ORLEANS LIGHTING AAU 1518 Paul Morphy Street NO, LA 70119	08/02/2004	#1021 - contribution	\$ 50.00
NEW ORLEANS POLICE FOUNDATION 400 Poydras St. #2105 NO, LA 70130	08/05/2004	#T-0002 Police Trgedy Fund benefit	\$ 80.00
3. SUBTOTAL (optional)			\$1,364.01
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)
PAMPY'S STEAK & SEAFOOD 2005 N. Broad St New Orleans, LA 70119	01/30/2004	#569 - Lunch	\$ 108.00
POSTMASTER Mid City Finance 501 N. Jefferson Davis New Orleans, LA 70119	06/21/2004	#610 - PO Box rental	\$ 126.00
PRESERVATION RESOURCE CENTER 923 Tchoupitoulas St New Orleans, LA 70130	02/06/2004	#572 - fundraiser - Ladies in Red	\$ 500.00
PRINTERS WHOLESALE GROUP INC. 3715 Division St Metairie, LA 70002	06/28/2004	#615 - MGCC Fundraiser invites and postage	\$ 623.19
PRINTERS WHOLESALE GROUP INC. 3715 Division St Metairie, LA 70002	08/02/2004	#1022 - MGCC Stationary/ Business Supplies	\$ 822.95
QUICK COURIER SERVICE 3800 Elysians Fields Avenue NO, LA 70122	01/03/2004	#560 - Courier fees	\$ 7.70
REDEEMER-SETON HIGH SCHOOL 1453 Crescent Drive NO, LA 70122-2099	04/08/2004	#593 - Family Fun Festival	\$ 200.00
SOUTHERN UNIVERSITY 6400 Press Drive New Orleans, LA 70126	03/08/2004	#579 - BASHI	\$ 500.00
3. SUBTOTAL (optional)			\$2,887.84
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)
SOUTHERN UNIVERSITY 6400 Press Drive New Orleans, LA 70126	03/18/2004	#583 - Bash I (upgrade sponsorship level)	\$ 500.00
ST. JOAN OF ARC CHURCH 8311 Burthe Street NOLA, 70018	04/02/2004	#589 - 1st Annual Rollin on the River Gala	\$ 50.00
THE GOOD SHEPHERD SCHOOL 1100 Poydras Avenue Suite 1500 NO, LA 70162	08/02/2004	#1020 - Contribution	\$ 800.00
THE LINKS INC. ,	04/28/2004	#598 - 10th Anniversary Celebration	\$ 500.00
WILSON TURBINTON 1228 Seville Dr. NO, LA 70122	05/19/2004	#606 - Entertainment for MGCC Fundraiser	\$ 300.00
WILSON TURBINTON 1228 Seville Dr. NO, LA 70122	06/24/2004	#614 - Balance due - MGCC Fundraiser/ Musicians	\$ 700.00
US POST OFFICE ,	05/04/2004	#603 - Stamps	\$ 111.00
US POST OFFICE ,	06/09/2004	#607 - Postage	\$ 111.00
3. SUBTOTAL (optional)			\$3,072.00
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)
UNITED CITIZENS AND NEIGHBORHOODS INC. 7045 Read Rd Suite 109 NO, LA 70127	03/18/2004	#584 - 7th Annual UCAN Golf Classic	\$ 250.00
URBAN LEAGUE OF GREATER NEW ORLEANS 2322 Canal Street New Orleans, LA 70119	06/24/2004	#612 - 25th Anniversary Golden Gala	\$ 200.00
VICTIMS & CITIZENS AGAINST CRIME 417 South Broad Street New orlean, LA 70119	06/24/2004	#613 - Annual Awards Banquet Fundraiser	\$ 60.00
W&W TROPHY HOUSE INC. 4948 Chef Menteur Hwy Ste 705 NO, LA 70126	03/18/2004	#582 - YWCA Celebration of Women Week Plaque	\$ 89.95
WOMEN INC. P.O. Box 791517 New Orleans, LA 70179-1517	08/05/2004	#T-0003 - Annual Legacy Luncheon	\$ 500.00
XAVIER PREP ALUMNI ASSOCIATION 5116 Magazine Street New Orleans, LA 70115	01/22/2004	#566 - 12th annual scholarship party	\$ 100.00
YMCA OF GREATER NEW ORLEANS 1215 Prytania Street Suite 103 New Orleans, LA 70130	04/27/2004	#597 - Luncheon Fundraiser	\$ 40.00
YWCA 601 S. Jeff Davis Pkwy New Orleans, LA 70119	03/12/2004	#581 - Celebration of Women Week	\$ 300.00
3. SUBTOTAL (optional)			\$1,539.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,430.39

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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)
UNITED BANK AND TRUST COMPANY 2714 Canal Street NO, LA 70119	07/06/2004	Bank Fee on returned check	\$ 5.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 5.00

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