

# 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  
Orleans Parish  
Orleans Parish

OFFICE USE ONLY

Report Number: 7283

Date Filed: 8/31/2004

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Primary 9/18/2004

This report covers from 8/10/2004 through 8/29/2004

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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 31st 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)	\$ 78,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 78,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 78,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 97,994.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 97,994.52

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)	\$ 257,447.82
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 78,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 97,994.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 237,953.30

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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)	
EDWARD CASTAING, JR. 601 Poydras St Suite 2323 NO, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2004	\$200.00	\$200.00
LANEY CHOUEST PO Box 1067 Galliano, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$5,000.00	\$5,000.00
HENRY DART 510 N. Jefferson St Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2004	\$5,000.00	\$5,000.00
DARTLAW LLC 510 N. Jefferson St. Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2004	\$5,000.00	\$5,000.00
SAMUEL AND STEPHANIE DUCKSWORTH 4477 Venus St NO, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$200.00	\$200.00
JAMES R DUGAN, II 1704 Prytania NO, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$17,900.00	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)

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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)	
<b>FRANCIONI BUILDERS INC.</b> 141 Robert E. Lee Suite 139 NO, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$500.00	\$500.00
<b>MICHAEL GAFFNEY</b> 49 Haut Brion Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$5,000.00	\$5,000.00
<b>GRAVIER DEVELOPMENT LLC</b> 601 Poydras Street Suite 2011 NO, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$2,000.00	\$2,000.00
<b>DAVID J HALPERN</b> 3900 N. Causeway Blvd Ste. 605 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$1,000.00	\$1,000.00
<b>ALICIA HASSINGER</b> 1615 Jay Street NO, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$5,000.00	\$5,000.00
<b>LAMBERT J HASSINGER</b> 1717 St. Charles Ave NO, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$18,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	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)	
<b>HENRY DART APLC</b> 510 N. Jefferson St Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2004	\$5,000.00	\$5,000.00
<b>HOUGHTALING &amp; WILLIAMS LLC</b> 3500 N. Hullen Dr. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$2,500.00	\$2,500.00
<b>DARLENE JACOBS</b> 823 St. Louis St NO, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2004	\$1,000.00	\$1,000.00
<b>STEVEN JONES</b> 5648 Read Blvd Ste 215 NO, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$2,000.00	\$2,000.00
<b>FREEMAN R MATTHEWS</b> 1717 St. Charles Ave NO, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$5,000.00	\$5,000.00
<b>KAREN G MATTHEWS</b> 464 Glendale Dr Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$20,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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)	
<b>PARK CENTER LLC</b> 9200 Floral Avenue Cincinnati, OH 45242-6954  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$3,000.00	\$3,500.00
<b>PRESERVATION PARTNERS</b> 210 Barrone Street Suite 1717 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$1,000.00	\$3,500.00
<b>RACHELE &amp; TIM RICHARDSON</b> 161 Riverwalk Dr Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$5,000.00	\$5,000.00
<b>EDDIE L SAPIR</b> 417 S. Broad NO, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$2,500.00	\$2,500.00
<b>SONJA USRY</b>   POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$5,000.00	\$5,000.00
<b>T. ALLEN USRY</b> 1717 St. Charles Ave NO, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/23/2004	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$21,500.00	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)

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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)	
ANNABELLE H WALKER 218 Rhodes Ave New Orleans, LA 70191  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/23/2004	\$100.00	\$200.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 78,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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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)
A&L WOODEN STAKES INC. 332 Hord Street Harahan, LA 70123	08/12/2004	#1-009 - Stakes for campaign signs	\$ 532.88
GWENDOYLN ALLEN 812 Lousiana Ave NO, LA 70115	08/13/2004	1027 - canvasser	\$ 40.00
GWENDOYLN ALLEN 812 Lousiana Ave NO, LA 70115	08/19/2004	1086 - campaign worker	\$ 40.00
TIFFANY AMBEAU 1240 Teche St NO, LA 70114	08/13/2004	1041 canvasser	\$ 40.00
TIFFANY AMBEAU 1240 Teche St NO, LA 70114	08/19/2004	1101 campaign worker - VOID	\$ 0.00
ANNUAL ROLE MODEL AWARDS GALA YLC 1136 Batonne Street NO, LA 70113	08/18/2004	1058 - 2004 Role Models Award Gala	\$ 500.00
ANGELIA BELL 1314 Telemachus St NO, LA 70125	08/13/2004	1008 - canvassor	\$ 40.00
ANGELIA BELL 1314 Telemachus St NO, LA 70125	08/19/2004	1073 - campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$1,232.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLSOUTH TELEPHONE  NO, LA 70116	08/18/2004	1057 - deposit for phones at campaign headquarters	\$ 594.00
BELLSOUTH TELEPHONE  NO, LA 70116	08/27/2004	1126 - activate phone	\$ 619.00
BERRY SERVICES INC. PO Box 74078 Metairie, LA 70033	08/27/2004	1127 - Transportation for canvassing on 8/28/4	\$ 284.00
KAREN BLATCHER 2121 Hampton Drive NO, LA 70058	08/19/2004	1089 - campaign worker	\$ 40.00
VICKY BOWERS 4457 Mandeville St NO, LA 70122	08/13/2004	1044 canvasser	\$ 40.00
VICKY BOWERS 4457 Mandeville St NO, LA 70122	08/19/2004	1106 campaign worker	\$ 40.00
JOYCE BOYD 3943 General Taylor St NO, LA 70125	08/13/2004	1029 canvasser	\$ 40.00
JOYCE BOYD 3943 General Taylor St NO, LA 70125	08/19/2004	1088 - campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$1,697.00
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)
C. A. W. ENTERPRISES LLC PO Box 51411 NO, LA 70151	08/12/2004	#L-0010 - Campaign operational costs	\$ 2,500.00
C.A.W. ENTERPRISES LLC PO Box 51411 NO, LA 70151	08/24/2004	1117 - sign crews	\$ 2,500.00
CARE UNLIMITED/PROJECT CHANCE 3313 South Saratoga Str Suite 1 NO, LA 70115	08/13/2004	#1052 - Back to school Motorcade Parade and Rally	\$ 100.00
JOSEPH CATALANOTTO 10950 Jefferson Hwy Apt. K River Ridge, LA 70123	08/25/2004	1124 - reimbursement for gas	\$ 20.00
DAVID CHAPOTEL 6901 Veteran Mem Blvd #81 Metairie, LA 70003	08/19/2004	1065 sign crew	\$ 50.00
DAVID CHAPOTEL 6901 Veteran Mem Blvd #81 Metairie, LA 70003	08/25/2004	1123 - reimbursement for gas	\$ 48.32
CIRCLE FOOD STORE 1370 Annette Street NO, LA 70116	08/25/2004	1120 - political forum/banquet	\$ 200.00
WENONIAH CUTLER 1240 N. Galvez St NO, LA 70119	08/13/2004	1045 - canvasser - VOID	\$ 0.00
3. SUBTOTAL (optional)			\$5,418.32
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)
WENONIAH CUTLER 1240 N. Galvez St NO, LA 70119	08/19/2004	1107 campaign worker - VOID	\$ 0.00
CYSTIC FIBROSIS FOUNDATION 4621 West Napoleon Ave Metairie, LA 70001	08/13/2004	1056 - Wine and Roses fundraiser	\$ 500.00
ARTHUR DAVIS 1308 St. Denis NO, LA 70122	08/19/2004	1074 campaign worker	\$ 40.00
ALTON DIXON 5533 Franklin Avenue NO, LA 70122	08/19/2004	1064 - sign crew	\$ 50.00
E. J. MORRIS SENIOR CITIZENS CENTER 1616 Caffin Avenue NO, LA 70117	08/13/2004	1055 - Annual Picnic	\$ 500.00
CHERYL FIELDS 3400 Garden Oaks *820 NO, LA 70114	08/13/2004	1048 - street supervisor	\$ 75.00
CHERYL FIELDS 3400 Garden Oaks *820 NO, LA 70114	08/19/2004	#1060 - campaign worker	\$ 75.00
CHERYL FIELDS 3400 Garden Oaks *820 NO, LA 70114	08/27/2004	1152 - campaign worker - supervisor	\$ 75.00
3. SUBTOTAL (optional)			\$1,315.00
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)
KEVIN FITZMORRIS 1168 Lake Ave #102 Metairie, LA 70005	08/13/2004	1003 - sign crew	\$ 50.00
KEVIN FITZMORRIS 1168 Lake Ave #102 Metairie, LA 70005	08/19/2004	1067 - sign crew	\$ 50.00
FRIENDS OF ST. AUGUSTINE INC. 1906 Stephen Girard St NO, LA 70122	08/24/2004	1118 -Scholarship Gala	\$ 2,500.00
GBP DIRECT INC. 20 Veterans Blvd Suite 100 Kenner, LA 70062	08/13/2004	1053 - School Supply Give Away	\$ 1,437.39
LISA GAYLES 1229 Pace Blvd NO, LA 70114	08/19/2004	1093 -campaign worker	\$ 40.00
THOMAS GIVES 7088 W. Tamaron Blvd NO, LA 70128	08/13/2004	1040 canvasser	\$ 40.00
THOMAS GIVES 7088 W. Tamaron Blvd NO, LA 70128	08/19/2004	1100 campaign worker	\$ 40.00
PATRICIA GORDON 1629 Alabo St NO, LA 70117	08/14/2004	#1051 - campaign transportation - 3 vans	\$ 405.00
3. SUBTOTAL (optional)			\$4,562.39
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATRICIA GORDON 1629 Alabo St NO, LA 70117	08/19/2004	1112 - campaign transportation	\$ 405.00
GREATER NEW ORLEANS REGIONAL PRAYER BREAKFAST PO Box 10539 Jefferson, LA 70181	08/27/2004	1125 - mayors prayer breakfast	\$ 300.00
TROY GREEN 2212 Eastmer St Harvey, LA 70058	08/13/2004	1043 canvasser	\$ 40.00
TROY GREEN 2212 Eastmer St Harvey, LA 70058	08/19/2004	1103 campaign worker - VOID	\$ 0.00
GUARDIAN ANGEL OF NEW ORLEANS 1014 Wayne Street NO, LA 70114	08/10/2004	#t-006 - August Back to School Celebration	\$ 250.00
ASHLEY HARRIS 2320 Gallier St NO, LA 70117	08/13/2004	1010 - canvasser - VOID	\$ 0.00
DOMINQUE HARRIS 2320 Gallier St nO, LA 70117	08/13/2004	1021 canvasser	\$ 40.00
DOMINQUE HARRIS 2320 Gallier St nO, LA 70117	08/19/2004	1083 - campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$1,075.00
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)
ZAYNESHA HARRIS 4921 pentland Dr NO, LA 70127	08/13/2004	1046 canvasser	\$ 40.00
ZAYNESHA HARRIS 4921 pentland Dr NO, LA 70127	08/19/2004	1108 campaign worker	\$ 40.00
JIM HINTON 7790 Haynes Blvd Unit D NO, LA 70126	08/19/2004	1087 - campaign worker	\$ 40.00
EARLETTE HODGES 5819 Elysian Fields NO, LA 70122	08/13/2004	1022 - canvasser	\$ 40.00
HOLIDAY INN 330 Loyola Avenue NO, LA 70112	08/20/2004	1115 - media press announcement expenses	\$ 250.00
TREVA JACQUES 2669 Clover St NO, LA 70122	08/13/2004	1042 - canvasser	\$ 40.00
CRYSTAL JENKINS 1240 N. Galvez St NO, LA 70119	08/13/2004	1020 - canvasser	\$ 40.00
CRYSTAL JENKINS 1240 N. Galvez St NO, LA 70119	08/19/2004	1080 - campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$530.00
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)
MICHELLE JILES 4910 Stephen Girard Ave NO, LA 70126	08/13/2004	1032 - canvasser	\$ 40.00
MICHELLE JILES 4910 Stephen Girard Ave NO, LA 70126	08/19/2004	1094 - campaign worker	\$ 40.00
BRENDA JOHNSON 2723 D'Abadie NO, LA 70125	08/13/2004	1012 - canvasser	\$ 40.00
NORMAN JOHNSON 2522 Louisia St NO, LA 70117	08/13/2004	1034 - canvasser	\$ 40.00
VALERIE JOHNSON 2118 North village Green St Harvey, LA 70058	08/19/2004	1105 campaign worker	\$ 40.00
TYME JONES 2905 St. Ann Street NO, LA 70119	08/19/2004	1104 campaign worker	\$ 40.00
ZEDRIC JONES 3120 Frenchman NO, LA 70122	08/13/2004	1047 - canvasser	\$ 40.00
ZEDRIC JONES 3120 Frenchman NO, LA 70122	08/19/2004	1110 - campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$320.00
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)
CHERLYN JOSEPH 3720 Timberwolf Ln NO, LA 70131	08/13/2004	1017 - canvasser - VOID	\$ 0.00
DEIRDRA JOSEPH 1830 South Dupre NO, LA 70125	08/19/2004	1081 campaign worker	\$ 40.00
MAXIE JOSEPH 4719 Gallahad Drive NO, LA 70127	08/19/2004	1062 campaign worker	\$ 75.00
MAXIE JOSEPH 4719 Gallahad Drive NO, LA 70127	08/27/2004	1154 - campaign worker - supervisor	\$ 75.00
SHARON LARVINETTE 3301 Garden Oak Drive Apt 147 NO, LA 70117	08/19/2004	1099 campaign worker	\$ 40.00
KARIN LEGOHN 3263 Frey Place NO, LA 70119	08/13/2004	1030 - canvasser	\$ 40.00
KARIN LEGOHN 3263 Frey Place NO, LA 70119	08/19/2004	1090 campaign worker	\$ 40.00
FRANCIS LEWIS 2428 Constance St NO, LA 70130	08/13/2004	1024 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$350.00
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)
RAPHAEL LEWIS 5721 N. Galvez NO, LA 70117	08/13/2004	1036 - canvasser	\$ 40.00
RAPHAEL LEWIS 5721 N. Galvez NO, LA 70117	08/19/2004	1096 - campaign worker	\$ 40.00
LOUISIANA WEEKLY 2215 Pelopidas St NO, LA 70112	08/24/2004	1119 - Roux Magazine	\$ 519.75
MARTIN INSURANCE AGENCY 4700 Orleans Ave NO, LA 70119	08/27/2004	1130 - insurance policy	\$ 1,155.00
ANGELA MCWILLIAMS 1434 Ursuline Street NO, LA 70116	08/19/2004	1072 campaign worker	\$ 40.00
RITA MENDOZA 2185 Caddy Dr Marrero, LA 70072	08/13/2004	1037 canvasser	\$ 40.00
RITA MENDOZA 2185 Caddy Dr Marrero, LA 70072	08/19/2004	1097 - campaign worker	\$ 40.00
DORIS MILES PO Box 870434 NO, LA 70187	08/19/2004	1084 campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$1,914.75
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)
NICOLAS MILES PO box 870434 NO, LA 70187	08/19/2004	1095 campaign worker	\$ 40.00
ARIANE MITCHELL 7042 Northgate Dr NO, LA 70128	08/13/2004	1009 - canvasser - VOID	\$ 0.00
ALVERTIS MONTGOMERY 6009 Dauphine St NO, LA 70117	08/13/2004	1007 - canvasser	\$ 40.00
ALVERTIS MONTGOMERY 6009 Dauphine St NO, LA 70117	08/19/2004	1071 - campaign worker	\$ 40.00
ALICIA MOORE 8533 Chase St NO, LA 70127	08/13/2004	1006 - canvasser	\$ 40.00
ALICIA MOORE 8533 Chase St NO, LA 70127	08/19/2004	1070 - campaign worker	\$ 40.00
PIERCE MOORE 2627 Magnolia St NO, LA 70113	08/13/2004	1035 canvasser	\$ 40.00
COURTNEY MORGAN-WRIGHT 7123 Martin Dr #106 NO, LA 70126	08/13/2004	1019 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$280.00
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)
COURTNEY MORGAN-WRIGHT 7123 Martin Dr #106 NO, LA 70126	08/19/2004	1079 - campaign	\$ 40.00
ROBERT NOBLE 12345 I-10 Service Rd #911 NO, LA 70128	08/13/2004	1038 canvasser	\$ 40.00
ROBERT NOBLE 12345 I-10 Service Rd #911 NO, LA 70128	08/19/2004	1098 - campaign worker	\$ 40.00
OFFICE DEPOT 1429 St. Charles Ave. NO, LA 70130	08/12/2004	#t-0011 - deposit stamp and computer checks	\$ 64.29
CATHY OLIVER 7320 Dalewood Rd NO, LA 70126	08/13/2004	#1014 - canvasser	\$ 40.00
CATHY OLIVER 7320 Dalewood Rd NO, LA 70126	08/19/2004	1077 - campaign worker	\$ 40.00
ALFRED PARKER, JR 2828 Serantine St NO, LA 70119	08/13/2004	1001 - sign crew	\$ 50.00
ALFRED PARKER, JR 2828 Serantine St NO, LA 70119	08/19/2004	1063 - sign crew	\$ 50.00
3. SUBTOTAL (optional)			\$364.29
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)
WAYNE PARKER 4915 Tentland Dr. New Orleans, LA 70127	08/19/2004	1111 - campaign worker	\$ 80.00
WAYNE PARKER 4915 Tentland Dr. New Orleans, LA 70127	08/25/2004	1122 - reimbursement for 2 additional campaign workers (Earlette Hodge Frankie Watson)	\$ 80.00
BARBARA PAYTON 1316 S. Telemachus St NO, LA 70125	08/13/2004	1011 - canvasser	\$ 40.00
SHANNON PHILLIPS 4115 Sanford St #4 Metairie, LA 70002	08/13/2004	1039 canvasser - VOID	\$ 0.00
PLANTATION HOSPITALITY SERVICE 1310 St. Charles Ave NO, LA 70130	08/27/2004	1128 - breakfast buffets	\$ 200.04
GUYDRICK POWELL 12345 N. I-10 Service Rd #3019 NO, LA 70127	08/13/2004	1026 canvasser	\$ 40.00
GUYDRICK POWELL 12345 N. I-10 Service Rd #3019 NO, LA 70127	08/19/2004	1085 - campaign worker	\$ 40.00
LATONYA POWELL 12345 N. I-10 Service Rd #3019 NO, LA 70127	08/13/2004	1031 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$520.04
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)
LATONYA POWELL 12345 N. I-10 Service Rd #3019 NO, LA 70127	08/19/2004	1092 campaign worker	\$ 40.00
PRINTERS WHOLESALE GROUP INC. 3715 Division St Metairie, LA 70002	08/13/2004	1054 - Envelopes and letterhead for campaign	\$ 680.16
PRINTERS WHOLESALE GROUP INC. 3715 Division St Metairie, LA 70002	08/20/2004	1114 - campaign postcards	\$ 1,755.03
TOSHIBA QUILLENS 1519 Sumner Street NO, LA 70114	08/19/2004	1102 campaign worker	\$ 40.00
CONNIE RAYMOND 1609 St. Rock St NO, LA 70119	08/13/2004	1049 - street supervisor	\$ 75.00
CONNIE RAYMOND 1609 St. Rock St NO, LA 70119	08/19/2004	1061 - campaign worker	\$ 75.00
CONNIE RAYMOND 1609 St. Rock St NO, LA 70119	08/27/2004	1153 - campaign worker - supervisor	\$ 75.00
LARRY REEVES 2062 Benefit Street NO, LA 70122	08/19/2004	1091 campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$2,780.19
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)
BEVERLY RICHARD 4862 Camelia St NO, LA 70126	08/19/2004	1076 campaign worker - VOID	\$ 0.00
CHRISTINA RONKIN 4817 W. Napoleon Apt. B Metairie, LA 70001	08/13/2004	1018 canvasser	\$ 40.00
BRENDA SIMMONS 2217 Marais St NO, LA 70117	08/13/2004	1013 - canvasser	\$ 40.00
ERICK SMITH 18 Marywood Ct NO, LA 70128	08/13/2004	1023 - canvasser - VOID	\$ 0.00
JOANN SMITH 924 Ronson Kenner, LA 70065	08/13/2004	1028 - canvasser	\$ 40.00
CHARLES SPOONER 11449 Morrison Rd NO, LA 70127	08/13/2004	1016 canvasser	\$ 40.00
CHARLES SPOONER 11449 Morrison Rd NO, LA 70127	08/19/2004	1078 - campaign worker	\$ 40.00
DELORES STEWART 8435 Cedar Lane Apt D NO, LA 70127	08/19/2004	1082 - campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$240.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RONALD STIMAGE 7741 Sandpiper Dr NO, LA 70127	08/13/2004	1004 - sign crew	\$ 50.00
RONALD STIMAGE 7741 Sandpiper Dr NO, LA 70127	08/19/2004	1068 sign crew	\$ 50.00
SUNSHINE KIDS BRIDGE 2000 3200 St. Bernard Ave Suite 421 NOLA, 70119	08/10/2004	#t-004 - Community Outreach	\$ 500.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	08/12/2004	#t-007 - signs for campaign	\$ 10,674.15
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	08/19/2004	1059 - campaign expenses	\$ 5,507.60
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	08/25/2004	1121 - tv spots	\$ 51,550.00
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	08/27/2004	1151 - campaign yard signs	\$ 2,563.26
TEDDLIE MEDIA PARTNERS INC. 365 Canal Suite 1750 New Orleans, LA 70130	08/27/2004	1156 - campaign lapel sticker and handcards	\$ 2,391.59
3. SUBTOTAL (optional)			\$73,286.60
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)
GLORIA TERRELL 1241 Genois St NO, LA 70125	08/13/2004	1025 - canvasser	\$ 40.00
EUGENE VALLERY 1706 New Orleans St NO, LA 70116	08/13/2004	#1002 - sign crew	\$ 50.00
EUGENE VALLERY 1706 New Orleans St NO, LA 70116	08/19/2004	1109 - sign crew	\$ 50.00
VAZQUEZ RESTAURANT 5328 Franklin Ave. New Orleans, LA 70115	08/20/2004	1116 - food for opening of campaign headquarters	\$ 425.00
FRANKIE WATSON 2719 Lavendar St NO, LA 70122	08/13/2004	1050 - street supervisor - VOID	\$ 0.00
FRANKIE WATSON 2719 Lavendar St NO, LA 70122	08/27/2004	1155 - campaign worker - supervisor	\$ 75.00
ASHLEIGH WEBB 6050 Wright Rd NO, LA 70128	08/19/2004	1075 - campaign worker - VOID	\$ 0.00
LYNN WEST 4734 East View Dr NO, LA 70126	08/13/2004	1032 - canvasser	\$ 40.00
3. SUBTOTAL (optional)			\$680.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHALER CUSTOMS 3229 Monroe St NO, LA 70118	08/12/2004	#1-008 - Campaign t-shirts	\$ 1,308.06
CHARLENE WILLIAMS 6802 Edgewater Lane Apt e NO, LA 70125	08/13/2004	1015 - canvasser	\$ 40.00
ADRIAN WRIGHT 7123 Martin Dr #106 NO, LA 70126	08/13/2004	#1005 - canvasser	\$ 40.00
ADRIAN WRIGHT 7123 Martin Dr #106 NO, LA 70126	08/19/2004	1069 campaign worker	\$ 40.00
3. SUBTOTAL (optional)			\$1,428.06
4. TOTAL (optional - complete only on last page of this schedule)			\$ 97,994.52

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