

# CANDIDATE'S REPORT

1 / 24

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

<p><b>1. Qualifying Name and Address of Candidate</b>                  John A. Ball Jr.                  5637 Chertyn Dr.                   New Orleans LA 70124</p>	<p><b>2. Office Sought (include title of office as well as parish, city, town and/or election district)</b>                   City Council                  Orleans                  District A</p>	<p><b>OFFICE USE ONLY</b></p> <p style="font-size: 2em; font-weight: bold; color: blue;">Clear 4/15</p> <p style="font-size: 1.5em; font-weight: bold; color: blue; transform: rotate(90deg); position: absolute; right: 0; top: 50px;">0661636</p>
<p><b>3. Date of Primary</b> <u>04/22/2006</u></p> <p>This report covers from <u>08/08/2005</u> thru <u>12/31/2005</u></p>		<p style="font-size: 0.8em; color: gray;">RECEIVED APR 15 2006 STATE OF LOUISIANA CAMPAIGN DISCLOSURE DIVISION</p>
<p><b>4. Type of Report</b></p> <p> <input type="checkbox"/> 180th day prior to primary      <input type="checkbox"/> 40th day after general  <input type="checkbox"/> 90th day prior to primary      <input checked="" type="checkbox"/> Annual (future election)  <input type="checkbox"/> 30th day prior to primary      <input type="checkbox"/> Supplemental (past election)  <input type="checkbox"/> 10th day prior to primary  <input type="checkbox"/> 10th day prior to general      <input type="checkbox"/> Amendment to prior report                 </p>		
<p><b>5. FINAL REPORT IF:</b></p> <p> <input type="checkbox"/> Withdrawn      <input type="checkbox"/> Filed after the election AND all loans and debts paid  <input type="checkbox"/> Unopposed                 </p>		
<p><b>6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)</b></p> <p style="text-align: center;">Please see attached sheets.</p>	<p><b>7. Full Name and Address of Treasurer</b></p> <p style="text-align: center;">Please see attached sheets.</p>	<p><b>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</b></p> <p>a. Name and address of principal campaign committee</p> <p>b. Name and address of committee's chairperson</p> <p>c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)</p>
<p><b>9. a. Name of person preparing report</b></p> <p>b. Daytime telephone <span style="float: right;">Please see attached sheets</span></p>		
<p><b>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.</b></p> <p>Dated <u>02/15/2006</u></p>		
<p><u>John A. Ball Jr.</u>                  Signature of Candidate's Chairperson                  (To be signed by Chairperson only if report by principal campaign committee)</p> <p><u>John Theriot</u>                  Signature of Treasurer</p>		<p><u>658-1010</u>                  Daytime Telephone</p> <p><u>588-9288</u>                  Daytime Telephone</p> <p style="text-align: right;">Please see attached sheets.</p>

**Affiliated Persons / Organizations**

<p><b>Name and Address of Financial Institution</b>                  First Bank and Trust                  909 Poydras Street                   New Orleans LA 70130                   Chairperson:</p>	<p><b>Candidate Information</b>                  Office Sought (include title of office as well as parish, city, town and/or election district)                   Name of Political Party:  <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
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<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
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<p><b>Name and Address of Treasurer</b>                  John Theriot                  301 Magazine Street                   New Orleans LA 70130                   Chairperson:</p>	<p><b>Candidate Information</b>                  Office Sought (include title of office as well as parish, city, town and/or election district)                   Name of Political Party:  <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
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<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
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INVESTMENTS		Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
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 from PACs (From Schedules A-1 and A-2)	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)	540.00

## 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.

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

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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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
721 Bourbon, Inc. d/b/a Tropical Isle Bourbon St. 721 Bourbon Street New Orleans LA 70116  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/2005	1000.00	1000.00
727 Inc. d/b/a The Funky Pirate 727-729 Bourbon Street New Orleans LA 70116  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/2005	500.00	500.00
Compliance Environments, LLC 1401 Seaboard Drive  Baton Rouge LA 70810  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/2005	1000.00	1000.00
Cooperative Cab Co Inc 1634 Euterpe Street  New Orleans LA 70134  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/2005	1000.00	1000.00
Decatur Hotels LLC 317 Magazine St.  New Orleans LA 70130  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/2005	1000.00	2000.00
David Halpern 3900 N. Causeway Blvd Suite 605 Metairie LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/2005	500.00	500.00
J.P. Morgan Chase & Co, PAC 270 Park Avenue  New York NY 10017  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	08/26/2005	500.00	500.00
<b>4. SUBTOTAL (this page)</b>		5500.00	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) _____ 500.00		TOTAL (complete only on last page of this schedule) _____	

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

6/24

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 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 Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Ralph Katz 5829 Cheryn Dr.  New Orleans LA 70124  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/2005	1500.00	2500.00
Landis Construction Co LLC PO Box 4278  New Orleans LA 70178  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/2005	1000.00	2000.00
Mary L Pulesegru Lupo MD 146 Robert E Lee Blvd  New Orleans LA 70124  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/2005	1000.00	1000.00
Alvena Smith Lupo 145 Robert E. Lee Blvd Penthouse Suite New Orleans LA 70124  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/2005	1000.00	2000.00
Robert Merrick 1530 Calhoun  New Orleans LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/2005	1000.00	2000.00
Todd Reynolds 1015 Webster  New Orleans LA 70118  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/25/2005	500.00	500.00
Tropical Isle's Original Papa Joe's Inc 718 Orleans Ave, ste. 10 New Orleans LA 70116  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/26/2005	500.00	500.00
<b>4. SUBTOTAL (this page)</b>		6500.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		12000.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) _____ 0.00		TOTAL (complete only on last page of this schedule) _____ 500.00	

# SCHEDULE A-3: OTHER RECEIPTS

7/24

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	3. Explanation	4. Amount
Continental Airlines 800 Jefferson Street  Houston TX 77002	11/10/2005	Refund on cancelled flight	521.20
First Bank and Trust 909 Poydras Street  New Orleans LA 70130	08/25/2005	Interest earned checking acct	87.65
First Bank and Trust 909 Poydras Street  New Orleans LA 70130	08/23/2005	Interest earned on checking acct	101.54
First Bank and Trust 909 Poydras Street  New Orleans LA 70130	10/21/2005	Interest earned on checking acct	111.13
First Bank and Trust 909 Poydras Street  New Orleans LA 70130	11/25/2005	Interest earned on checking acct	106.02
First Bank and Trust 909 Poydras Street  New Orleans LA 70130	12/23/2005	Interest earned on checking acct	93.56
Office Depot 755 Veterans Memorial Blvd  Metairie LA 70005	09/30/2005	Return of items purchased	125.55
<b>5. SUBTOTAL (optional)</b>			1156.65
<b>5. Total OTHER RECEIPTS during this reporting period</b>			1156.65

Form 102, Rev. 3/88, page Rev. 3/88.

# SCHEDULE B: LOANS RECEIVED

8/24

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.

<b>1. Name and address of Lender (PRIMARY RECORD)</b> John A Batt Jr. 5637 Chertyn Dr.  New Orleans LA 70124	<b>2.</b> a. Date* <u>07/25/2005</u> b. Interest rate <u>00.00</u> % (a.p.r) c. Amount loaned* ..... \$ <u>200000.00</u> d. Balance due ..... \$ <u>200000.00</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 \$ <u>0.00</u>
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<b>3. Endorsers/Guarantors Liability (State the amount of Liability for each endorser or guarantor.)</b>	<b>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</b> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"></td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

# SCHEDULE D: FUNDS LOANED

9/24

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of Borrower (PRIMARY RECORD) Lambert Bolasierre Campaign</p>	<p>2.</p> <p>a. Date* <u>10/25/2004</u>      b. Interest rate <u>00.00</u> %(a.p.r.)</p> <p>c. Amount loaned* ..... \$ <u>5000.00</u></p> <p>d. Balance due ..... \$ <u>5000.00</u></p> <p>*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 \$ <u>0.00</u></p>						
<p>3. Endorsers/Guarantors: Liability (State the amount of liability for each endorser or guarantor.)</p>	<p>4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;"> </td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest		0.00	0.00
Date	Principal	Interest					
	0.00	0.00					

# SCHEDULE E-1: GENERAL EXPENDITURES

10/24

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)
Academy Sports 8454 Airline Hwy  Baton Rouge LA 70815	10/04/2005	Katrina relief supplies	302.71
Albersons Grocery  Baton Rouge LA	10/04/2005	Food for meeting	76.32
Andrea's Restaurant 3100 19th Street  Metairie LA 70002	10/10/2005	Republican dinner	187.00
Audubon Tea Room PO Box 4327  New Orleans LA 70178	12/30/2005	Rental for Fundraiser	8501.87
Bacco 310 Chartres  New Orleans LA	12/12/2005	Campaign lunch	107.00
Baton Rouge Airport  Baton Rouge LA	08/23/2005	Parking	12.00
Best Buy 5133 Richmond Ave  Houston TX 76056	09/30/2005	Communications	107.13
Blue Plata Bistro  Houston TX	10/07/2005	Campaign meal	80.09
<b>3. SUBTOTAL (optional - this page)</b>			<b>9354.22</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Bonza Screen Printing 1718 Franklin Ave  Gretna LA 70053	12/01/2005	Sign Printing	3722.50
Bourbon House 114 Bourbon Street  New Orleans LA 70130	10/12/2005	Campaign dinner	36.83
Bourbon House 114 Bourbon Street  New Orleans LA 70130	11/09/2005	Campaign dinner	20.85
Bourbon House 114 Bourbon Street  New Orleans LA 70130	12/13/2005	Gift Certificates for staff	500.00
Bourbon House 114 Bourbon Street  New Orleans LA 70130	12/15/2005	Campaign lunch	19.88
William Broadhurst 413 Royal Street  New Orleans LA 70131	10/21/2005	Airfare reimbursement for Washington DC	1082.80
Burger King 3660 Veterans Blvd  Metairie LA 70001	09/25/2005	Katrina expense	12.04
CARE Unlimited/Project Chance 3313 South Saratoga Street Suite 5 New Orleans LA 70115	08/12/2005	Donation	500.00
<b>3. SUBTOTAL (optional - this page)</b>			<b>5894.88</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

12/24

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)
Cafe Annie 1728 Post Oak Blvd  Houston TX 77056	10/07/2005	Constituent dinner	503.00
Caneco's Supermarket 1519 Metairie Rd. Ste. B  Metairie LA 70005	10/10/2005	Food for office meeting	24.36
Ashley Casey 1840 Avondale  Baton Rouge LA 70808	10/21/2005	Public Relations Services	5000.00
Ashley Casey 1840 Avondale  Baton Rouge LA 70808	12/06/2005	Public Relations Services	5000.00
Central Ford 4410 Westheimer Rd.  Houston TX 77027	08/13/2005	Campaign expense	1084.20
Cingular Wireless  New Orleans LA	08/08/2005	Cellular service	76.67
Cingular Wireless  New Orleans LA	08/20/2005	Cellular service	89.11
Cingular Wireless  New Orleans LA	09/20/2005	Cellular services	89.11
<b>3. SUBTOTAL (optional - this page)</b>			<b>11846.65</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Cingular Wireless  New Orleans LA	10/02/2005	Cellular service	103.61
Cingular Wireless  New Orleans LA	10/21/2005	Cellular service	43.05
Cingular Wireless  New Orleans LA	11/07/2005	Cellular services	68.16
Cingular Wireless  New Orleans LA	11/20/2005	Cellular services	64.21
Cingular Wireless  New Orleans LA	12/12/2005	Cellular services	75.13
Cingular Wireless  New Orleans LA	12/21/2005	Cellular services	85.61
Commander's Palace 1427 Washington Ave  New Orleans LA 70130	08/20/2005	Campaign dinner	\$05.00
Continental Airlines 600 Jefferson Street  Houston TX 77002	08/30/2005	Flight to Houston	133.20
<b>3. SUBTOTAL (optional - this page)</b>			<b>898.07</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Continental Airlines 600 Jefferson Street  Houston TX 77002	09/30/2005	Flight to Houston	133.20
Continental Airlines 600 Jefferson Street  Houston TX 77002	10/04/2005	Flight to Houston	291.90
Continental Airlines 600 Jefferson Street  Houston TX 77002	10/04/2005	Flight to Houston	315.90
Continental Airlines 600 Jefferson Street  Houston TX 77002	10/23/2005	Flight to Houston	271.90
Delta Airlines  New Orleans LA	11/07/2005	Cancellation fee	10.00
Delta Airlines  New Orleans LA	11/07/2005	Flight to Atlanta	529.40
Dino's Pizza 339 West Harrison Ave  New Orleans LA 70124	08/20/2005	Food for volunteers	27.24
EMERIL'S 600 TCHOUPITOULAS  NEW ORLEANS LA 70130	08/25/2005	STAFF LUNCH	250.00
<b>3. SUBTOTAL (optional - this page)</b>			<b>1829.54</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Entergy	10/21/2005	Airfare to Washington DC	1082.80
Entergy	11/14/2005	Airfare to Washington DC	1408.80
Entergy	12/08/2005	Airfare to Washington DC	1298.58
Express Signs  New Orleans LA	10/05/2005	Sign Printing	517.75
First Bank and Trust 809 Poydras Street  New Orleans LA 70130	09/02/2005	Credit card fee	30.00
First Bank and Trust 909 Poydras Street  New Orleans LA 70130	10/04/2005	Credit card fee	40.00
First Bank and Trust 909 Poydras Street  New Orleans LA 70130	11/02/2005	Credit card fee	30.00
Forum for Equality PAC & Foundation 336 Lafayette Street Suite 200 New Orleans LA 70130	08/12/2005	Contribution	1200.00
<b>3. SUBTOTAL (optional - this page)</b>			<b>5808.91</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

15 / 24

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)
Fox Sports Grill  Houston TX	09/11/2005	Campaign meal	43.00
Gun Buy Back Program 1606 General Ogden Street  New Orleans LA 70118	08/11/2005	Donation	500.00
Holiday Inn 500 C Street SW  Washington DC 20024	11/04/2005	Lobbying for City	1044.10
Home Depot 18139 Highland Rd  Baton Rouge LA 70810	09/24/2005	Relief supplies	197.28
Home Depot 18139 Highland Rd  Baton Rouge LA 70810	09/25/2005	Relief Supplies	25.99
Home Depot 18139 Highland Rd  Baton Rouge LA 70810	10/04/2005	Katrina Relief Supplies	544.06
Hunan Garden  Houston TX	10/30/2005	Campaign meal	50.00
J Alexanders 6457 Bluebonnet Blvd  Baton Rouge LA 70836	08/15/2005	Meeting regarding Katrina	58.83
<b>3. SUBTOTAL (optional - this page)</b>			<b>2563.26</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

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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)
J Alexanders 6457 Bluebonnet Blvd  Baton Rouge LA 70836	09/17/2005	Meeting regarding Katrina	70.00
J Alexanders 6457 Bluebonnet Blvd  Baton Rouge LA 70836	09/23/2005	Meeting regarding Katrina	89.84
King Buffet of New Orleans 601 Veterans Memorial Blvd  Metairie LA 70005	11/27/2005	Campaign lunch	28.49
Kinkos 728 St. Charles Ave  New Orleans LA 70130	12/05/2005	Office supplies	43.32
Kmart 2840 Veterans Blvd  Metairie LA 70002	10/04/2005	Ice for meeting	31.48
Lakeview Civic Improvement Assoc PO Box 24378  New Orleans LA 70184	08/12/2005	Sponsorship for Lakeview Fest 2005	500.00
Langenstein's 1330 Arabella Street  New Orleans LA	10/13/2005	Food for office meeting	17.42
Langenstein's 1330 Arabella Street  New Orleans LA	10/13/2005	Food for office meeting	19.10
<b>3. SUBTOTAL (optional - this page)</b>			<b>779.65</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Langenstein's 1330 Arabella Street  New Orleans LA	10/24/2005	Food for office meeting	28.64
Lafite Landing Restaurant 40136 Highway 942  Darrow LA 70725	10/24/2005	Dinner with constituents	111.85
Le Pavillon Hotel 833 Poydras Street  New Orleans LA 70112	11/07/2005	Staff lunch	124.21
Liborio Restaurant 321 Magazine Street  New Orleans LA 70130	12/08/2005	Lunch meeting	49.50
Madison Hotel, The 15th & K streets NW  Washington DC 20005	11/19/2005	Lobbying	37.90
Madison Hotel, The 15th & K streets NW  Washington DC 20005	11/19/2005	Lodging - Lobbying for City of New Orleans	1752.62
Marriott Hotel Inc 1127 Connecticut Ave NW  Washington DC 20038	09/23/2005	Lodging: lobbying for City of New Orleans	500.44
Marriott Hotel Inc 1127 Connecticut Ave NW  Washington DC 20038	10/22/2005	Lodging in Washington for lobbying for City of New Orleans	1528.05
<b>3. SUBTOTAL (optional - this page)</b>			<b>4133.21</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Martin Wine Cellar 714 Elmeor Ave  Metairie LA 70005	08/21/2005	Campaign food	96.92
Martin Wine Cellar 714 Elmeor Ave  Metairie LA 70005	10/22/2005	Food for meeting	65.22
Martin Wine Cellar 714 Elmeor Ave  Metairie LA 70005	11/05/2005	Office meeting	28.87
Martin Wine Cellar 714 Elmeor Ave  Metairie LA 70005	11/19/2005	Luncheon	147.12
Martin Wine Cellar 714 Elmeor Ave  Metairie LA 70005	11/28/2005	Food for meeting	157.50
Nine Roses Restaurant 1100 Stephens St.  Gretna LA 70053	11/10/2005	Food for office	26.80
Nine Roses Restaurant 1100 Stephens St.  Gretna LA 70053	12/01/2005	Meeting	23.49
Office Depot 755 Veterans Memorial Blvd.  Metairie LA 70005	09/13/2005	Houston - Office Supplies	1032.14
<b>3. SUBTOTAL (optional - this page)</b>			<b>1578.06</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Office Depot 755 Veterans Memorial Blvd  Metairie LA 70005	09/30/2005	Office Supplies	161.52
Omni Hotels 535 Gravier Street  New Orleans LA 70130	12/13/2005	Campaign meeting	541.20
Pachyderm Club 4425 Clearview Parkway  Metairie LA 70006	08/11/2005	Membership dues	100.00
Pappas Burger   Houston TX	08/11/2005	Campaign meal	80.00
Pappasito's 6445 Richmond Ave  Houston TX 77057	08/30/2005	Campaign meal	75.35
Paypal Pro 2145 Hamilton Ave  San Jose CA 95125	12/08/2005	Donation to Lakeview Organization	600.00
Popaya's   New Orleans LA	10/17/2005	Office meeting	11.58
Ralph's of the Park PO Box 24690  New Orleans LA 70184	08/20/2005	Campaign dinner	110.00
<b>3. SUBTOTAL (optional - this page)</b>			<b>1569.65</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

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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)
John Richoux  New Orleans LA	12/06/2005	Spacewalks, etc for town gathering	400.00
Rite Aid Corporation 1034 15th Street NW  Washington DC 20005	11/17/2005	Office supplies	11.92
Robert Fresh Market 135 Rober E Lee  New Orleans LA 70124	08/20/2005	Food for volunteers	110.00
Sav A Center 3711 Power Blvd  Metairie LA 70003	11/23/2005	Office Supplies	44.27
Shell Oil  Houston TX	10/08/2005	Gas / travel	68.22
Sid-Mar's of Bucktown 1824 Orpheum Ave  Metairie LA 70005	08/10/2005	Campaign expense	114.00
Southwest Airlines  New Orleans LA	11/30/2005	Flight to Houston	121.20
Steve's Diner 628 Gravier St  New Orleans LA 70112	08/17/2005	Staff lunch	77.98
<b>3. SUBTOTAL (optional - this page)</b>			<b>847.59</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Sugar Bowl  New Orleans LA	11/29/2005	Tickets to given as gifts	4500.00
Sullivan's 5252 Corporate Blvd  Baton Rouge LA 70808	08/16/2005	Meeting regarding Katrina	184.00
Sullivan's 5252 Corporate Blvd  Baton Rouge LA 70808	08/16/2005	Meeting regarding Katrina	213.00
T-Shirt Territory 9874 Mammoth Avenue  Baton Rouge LA 70814	10/04/2005	T-Shirt Printing	539.55
NORWOOD THOMPSON  NEW ORLEANS LA	08/19/2005	DONATION	250.00
Table One 2800 Magazine Street  New Orleans LA 70115	11/25/2005	Campaign dinner	180.00
Table One 2800 Magazine Street  New Orleans LA 70115	11/26/2005	Campaign dinner	95.00
Tea Garden Restaurant 1818 Veterans Blvd  Metairie LA 70005	12/21/2005	Food for meeting	14.00
<b>3. SUBTOTAL (optional - this page)</b>			<b>6935.55</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Tea Garden Restaurant 1918 Veteran Blvd  Metairie LA 70005	12/21/2005	Food for meeting	78.75
Tea Garden Restaurant 1918 Veteran Blvd  Metairie LA 70005	12/21/2005	Food for meeting	22.00
The Bull Dog 323B Magazine Street  New Orleans LA 70115	11/14/2005	Staff Lunch	24.50
The Idea Village 638 Camp Street  New Orleans LA 70130	08/12/2005	Contribution	300.00
The Tasting Room   Houston TX	10/30/2005	Campaign meal	115.00
US Postmaster 701 Loyola Ave  New Orleans LA 70113	08/28/2005	POST OFFICE BOX FEE	38.00
Vincenzo's Italian Cuisine 7838 St. Charles Avenue  New Orleans LA 70118	10/27/2005	Campaign Dinner	184.06
Wal-Mart   Baton Rouge LA	10/04/2005	Relief supplies for 70124 zip code	464.13
<b>3. SUBTOTAL (optional - this page)</b>			<b>1227.44</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			

# SCHEDULE E-1: GENERAL EXPENDITURES

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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)
Walgreen's 1497 Canton Mart Rd  Jackson MS 39211	09/05/2005	Katrina Relief Supplies	45.36
Winn Dixie Store# 1430  New Orleans LA	10/05/2005	Food for Meeting	28.08
Zea's Restaurant  New Orleans LA	12/21/2005	Staff Lunch	53.00
Zydeque Restaurant 808 Iberville St  New Orleans LA 70112	11/14/2005	Food for office	58.88
Zydeque Restaurant 808 Iberville St  New Orleans LA 70112	11/28/2005	Food for meeting	61.52
Kinko's Washington 715 D Street SE  Washington DC 20003	11/16/2005	Supplies	471.65
<b>3. SUBTOTAL (optional - this page)</b>			<b>718.27</b>
<b>4. TOTAL (optional - complete only on last page of this schedule)</b>			<b>5484.75</b>