

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

ERIC SKRMETTA
117 Sena Dr.
Metairie, LA 70005

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

State Representative
Metairie
81

OFFICE USE ONLY

Report Number: 5740

Date Filed: 10/28/2003

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/4/2003

This report covers from 9/15/2003 through 10/26/2003

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Withdrawn Filed after the election AND all loans and debts paid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

OMNI BANK
2900 Ridgelake Dr.
Metairie, LA 70002

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 28th day of October, 2003.

Eric Skrmetta

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

833-0642

Daytime Telephone

Signature of Treasurer

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)	\$ 10,350.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 10,350.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,350.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 125,541.27
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 125,541.27

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 202,844.58
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 10,350.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 125,541.27
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 87,653.31

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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)	\$ 5,000.00
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)	
ASSOCIATED BRANCH PILOTS P.O. Box 8563 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2003	\$500.00	\$500.00
EVALINA BURGER 2025 Gravier St Suite 400 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2003	\$100.00	\$100.00
JOEL CHAISSON 150 Avenue of Oaks Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2003	\$1,000.00	\$1,200.00
RUFUS HARRIS 114 Sena Dr Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2003	\$100.00	\$100.00
ARCHIE HIGGINS 240 Walnut St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2003	\$100.00	\$100.00
ROBERT KOPPEL 404 Northline St. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/17/2003	\$400.00	\$500.00
4. SUBTOTAL (this page)		\$2,200.00	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)	
JOHN MARTIN 737 E William David Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2003	\$250.00	\$250.00
OMNI BANK P.O. Box 8290 Metairie, LA 70011-8290 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2003	\$200.00	\$200.00
MATTHEW RIDLEY 515 Robert E Lee New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2003	\$200.00	\$200.00
SOUTHPAC P.O. Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2003	\$5,000.00	\$5,000.00
RAY SKRMETTA 501 Destrehan Ave Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2003	\$2,500.00	\$0.00
4. SUBTOTAL (this page)		\$8,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,350.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$5,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 5,000.00</u>

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SCHEDULE B: LOANS RECEIVED

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

<p>1. Name and address of lender ERIC SKRMETTA 117 Sena Dr. Metairie, LA 70005</p>	<p>2. a. Date* <u>5/1/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100,000.00</u></p> <p>d. Balance due \$ <u>100,000.00</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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender ERIC SKRMETTA 117 Sena Dr. Metairie, LA 70005</p>	<p>2. a. Date* <u>5/1/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100,000.00</u></p> <p>d. Balance due \$ <u>100,000.00</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 \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender ERIC SKRMETTA 117 Sena Dr. Metairie, LA 70005</p>	<p>2. a. Date* <u>5/1/2003</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100,000.00</u></p> <p>d. Balance due \$ <u>100,000.00</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 \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
ARACELI ALCAREZ Privateer Place 2000 Lakeshore Dr New Orleans, LA 70112	10/04/2003	Election day worker	\$ 50.00
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	10/12/2003	Research	\$ 3,500.00
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	10/12/2003	Extreme Color Invoices for signs	\$ 1,555.42
DANIEL BERGER Privateer Place 2000 Lakeshore Dr. New Orleans, LA 70112	10/04/2003	Election day worker	\$ 50.00
GLADE BILBY II 606 Esplanade Ave New Orleans, LA 70116	10/24/2003	Photograph copies	\$ 247.50
JOSHUA BLANKENSHIP Privateer Place 2000 Lakeshore Dr New Orleans, LA 70112	10/04/2003	Election day worker	\$ 50.00
JOHN BOTTO 59 Warbler St New Orleans, LA 70124	09/17/2003	Printing expense	\$ 197.00
JOHN BOTTO 59 Warbler St New Orleans, LA 70124	09/17/2003	Advertising	\$ 1,979.00
3. SUBTOTAL (optional)			\$7,628.92
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)
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd Metairie, LA 70002	09/17/2003	Mail piece development	\$ 750.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd Metairie, LA 70002	10/02/2003	Advertising printing design of mailers	\$ 17,503.94
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd Metairie, LA 70002	10/03/2003	Advertising printing design of mailers design of ads	\$ 18,079.85
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd Metairie, LA 70002	10/10/2003	Advertising designing of ads and mailers	\$ 30,686.48
RHONDA DANOS 2013 Suwanee Dr. Marrero, LA 70072	09/24/2003	Entertainment for fundraiser	\$ 450.00
DAVID DAY P.O.Box 30146 New Orleans, LA 70190	10/20/2003	Research	\$ 400.00
DOMINIQUE ELLIS Privateer Place 2000 Lakeshore Dr New Orleans, LA 70112	10/04/2003	Election day worker	\$ 50.00
JOAN FARRIS MATHIS 827 Calhoun New Orleans, LA 70118	10/03/2003	Cookies for election day	\$ 100.00
3. SUBTOTAL (optional)			\$68,020.27
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)
AMANDA FUORO Privateer Place 2000 Lakeshore Dr. New Orleans, LA 70112	10/04/2003	Election day worker	\$ 50.00
GARRITY PRINTING 109 Research Dr Jefferson, LA 70123	09/30/2003	Postage for bulk mail pieces	\$ 8,931.15
EDWIN GONZALES 301 Loyola Ave New Orleans, LA 70112	10/12/2003	DJ for election night	\$ 300.00
REBEKAH HAAS 1604 Broadway New Orleans, LA 70118	10/04/2003	Election day worker	\$ 50.00
TRACEY HAMMILL 657 Rosa Metairie, LA 70005	10/24/2003	Banner removal from headquarters	\$ 200.00
JAY HAZEN Bienville Hall 2000 Lakeshore Dr New Orleans, LA 70112	10/04/2003	Election day worker	\$ 100.00
JACK HINES 2758 Orchid New Orleans, LA 70119	10/04/2003	Election day worker	\$ 200.00
INTELESYS P.O. Box 23704 New Orleans, LA 70183	10/12/2003	Phone banking	\$ 2,011.68
3. SUBTOTAL (optional)			\$11,842.83
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)
KENTWOOD P.O. Box 61995 New Orleans, LA 70161	10/12/2003	Water for volunteers	\$ 201.45
KINKOS	10/12/2003	Copies	\$ 87.70
BRENT LADD Privateer Place 2000 Lakeshore Dr. New Orleans, LA 70112	10/04/2003	Election day worker	\$ 50.00
LANGENSTEINS 800 Metairie Rd. Metairie, LA 70005	09/27/2003	Refreshments for meeting	\$ 331.48
MPL MEDIA 781 S. Main St. Memphis, TN 38101	09/17/2003	Video duplication	\$ 4,620.00
MPL MEDIA 781 S. Main St. Memphis, TN 38101	10/12/2003	Freight on videos	\$ 1,421.28
JESSICA MANZO Privateer Place 2000 Lakeshore Dr. New Orleans, LA 70112	10/04/2003	Election day worker	\$ 50.00
MCMYNE & ASSOC. 3120 Kansas Ave Kenner, LA 70065	10/04/2003	Phone banking	\$ 3,329.00
3. SUBTOTAL (optional)			\$10,090.91
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)
PATRICK MELANCON 1419 Milan St New Orleans, LA 70115	10/04/2003	Election day worker	\$ 50.00
PETER MICHOVSKY Privateer Place 2000 Lakeshore Dr. New Orleans, LA 70112	10/04/2003	Election day worker	\$ 80.00
KIM MORRIS Privateer Place 2000 Lakeshore Dr New Orleans, LA 70112	10/04/2003	Election day worker	\$ 50.00
MULTI-QUEST INTERNATIONAL INC 708 Rosa Ave Metairie, LA 70005	09/24/2003	Phone bank	\$ 76.00
MULTI-QUEST INTERNATIONAL INC 708 Rosa Ave Metairie, LA 70005	10/12/2003	Phone banking	\$ 2,218.30
REPUBLICAN WOMEN OF JEFFERSON PARISH 1001 Bonnabel Metairie, LA 70005	10/02/2003	Donation	\$ 290.00
CHRISTINE RETZALL 3518 Broadway New Orleans, LA 70125	10/04/2003	Election day worker	\$ 50.00
SALON SENOJ 101 Aris Ave Metairie, LA 70005	10/06/2003	Thank you gifts	\$ 965.00
3. SUBTOTAL (optional)			\$3,779.30
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)
DEBBIE SKRMETTA 117 Sena Metairie, LA 70005	10/12/2003	Reimbursement for Krispy Kreme Party city Blue Frog Chocolate; supplies election party	\$ 611.36
DEBBIE SKRMETTA 117 Sena Metairie, LA 70005	10/13/2003	Reimbursement for cookie bouquet gifts	\$ 256.16
DEBBIE SKRMETTA 117 Sena Metairie, LA 70005	10/24/2003	Reimbursement for postage stamps flowers for thank you gifts	\$ 659.00
MICHELLE TANNER 1840 4th Ave. Lake Charles, LA 70601	10/04/2003	Election day worker	\$ 100.00
TIMES PICAYUNE 3800 Howard Ave New Orleans, LA	10/03/2003	Election day ad	\$ 5,597.55
JASON TOURNILLION 900 S. Peters Loft 11 New Orleans, LA 70130	09/18/2003	Reimbursement for party expenses at Martine Wine Cellar and Party City	\$ 330.21
JASON TOURNILLION 900 S. Peters Loft 11 New Orleans, LA 70130	09/30/2003	Reimbursements for gas telephone copies sign supplies	\$ 149.59
US POST OFFICE Loyola Ave New Orleans, LA	09/19/2003	Postage	\$ 296.00
3. SUBTOTAL (optional)			\$7,999.87
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)
US POST OFFICE Loyola Ave New Orleans, LA	09/22/2003	Bulk Mailing	\$ 2,577.99
US POST OFFICE Loyola Ave New Orleans, LA	09/24/2003	Bulk mailing	\$ 2,577.99
US POST OFFICE Loyola Ave New Orleans, LA	09/25/2003	Bulk mailing	\$ 2,193.00
US POST OFFICE Loyola Ave New Orleans, LA	09/25/2003	Bulk Mailing	\$ 2,577.99
US POST OFFICE Loyola Ave New Orleans, LA	09/26/2003	Bulk mailing	\$ 2,576.29
US POST OFFICE Loyola Ave New Orleans, LA	10/06/2003	Postage stamps	\$ 115.42
UNITED MEDIA CORP 3788 Veterand Blvd Metairie, LA 70002	09/26/2003	Advertising-Jewish News	\$ 439.00
VILLERE S FLORIST 1107 Veterans Blvd Metairie, LA 70005	10/12/2003	Thank You Gifts	\$ 186.99
3. SUBTOTAL (optional)			\$13,244.67
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
MARGOT WEBER 1100 Arabella New Orleans, LA 70115	10/04/2003	Election day worker	\$ 100.00
GRANT WINAND Bienville Hall 2000 Lakeshore Dr New Orleans, LA 70112	10/04/2003	Election day worker	\$ 50.00
ERIK YOUNGBLOOK 1605 N. Turnbull Dr Metairie, LA 70001	10/12/2003	Catering for election day	\$ 2,784.50
3. SUBTOTAL (optional)			\$2,934.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 125,541.27

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