

**FRANK MELTON FOR MAYOR CAMPAIGN
ITEMIZED DISBURSEMENTS
JANUARY 1, 2005 - APRIL 23, 2005**

Date	Name Address	Original Amount	Paid Amount	Balance
AAA PRINTING & GRAPHICS				
4/21/2005	POST OFFICE BOX 5477 JACKSON MS 39288-5477	-328.94	-328.94	-328.94
Total AAA PRINTING & GRAPHICS				
ALAN LANGE				
1/1/2005	424 GLENWAY JACKSON MS 39216	-322.81	-322.81	-322.81
3/31/2005	424 GLENWAY JACKSON MS 39216	-56.67	-56.67	-379.48
Total ALAN LANGE				
ALICE HARDEN				
4/22/2005	POST OFFICE BOX 20088 JACKSON MS 39289	-452.90	-452.90	-452.90
Total ALICE HARDEN				
ALICE HARDEN CAMPAIGN FUND				
4/22/2005	POST OFFICE BOX 20088 JACKSON MS 39289	-5,000.00	-5,000.00	-5,000.00
Total ALICE HARDEN CAMPAIGN FUND				
AMERICAN EXPRESS				
4/8/2005	POST OFFICE BOX 7836 FT. LAUDERDALE FL 33329	-234.41	-234.41	-234.41
Total AMERICAN EXPRESS				
AMERIMAIL				
1/21/2005	505 SOUTH CONGRESS ST JACKSON MS 39201-5204	-988.02	-988.02	-988.02
2/23/2005	505 SOUTH CONGRESS ST JACKSON MS 39201-5204	-364.51	-364.51	-1,352.53
3/1/2005	505 SOUTH CONGRESS ST JACKSON MS 39201-5204	-2,000.00	-2,000.00	-3,352.53
4/1/2005	505 SOUTH CONGRESS ST JACKSON MS 39201-5204	-4,774.42	-4,774.42	-8,126.95
4/8/2005	505 SOUTH CONGRESS ST JACKSON MS 39201-5204	-794.39	-794.39	-8,921.34
4/15/2005	505 SOUTH CONGRESS ST JACKSON MS 39201-5204	-195.51	-195.51	-9,116.85
4/22/2005	505 SOUTH CONGRESS ST JACKSON MS 39201-5204	-105.00	-105.00	-9,221.85
Total AMERIMAIL				
ANTWAN SANDERS				
3/2/2005	REQUESTED REQUESTED, REQUESTED	-400.00	-400.00	-400.00
Total ANTWAN SANDERS				
AREGOOD TECH.				
4/8/2005	POST OFFICE BOX 2593 RIDGELAND MS 39158-2593	-176.39	-176.39	-176.39
4/15/2005	POST OFFICE BOX 2593 RIDGELAND MS 39158-2593	-103.79	-103.79	-280.18
4/22/2005	POST OFFICE BOX 2593 RIDGELAND MS 39158-2593	-235.19	-235.19	-515.37
Total AREGOOD TECH.				

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BELLSOUTH				
1/21/2005	PRO CENTER POST OFFICE BOX 105503 ATLANTA GA 30348	-406.29	-406.29	-406.29
2/23/2005	PRO CENTER POST OFFICE BOX 105503 ATLANTA GA 30348	-233.05	-233.05	-639.34
3/8/2005	PRO CENTER POST OFFICE BOX 105503 ATLANTA GA 30348	-370.44	-370.44	-1,009.78
3/31/2005	PRO CENTER POST OFFICE BOX 105503 ATLANTA GA 30348	-632.21	-632.21	-1,641.99
4/15/2005	PRO CENTER POST OFFICE BOX 105503 ATLANTA GA 30348	-145.15	-145.15	-1,787.14
	Total BELLSOUTH	-2,338.86	-2,338.86	-2,338.86
BO DON'S				
4/22/2005	3881 155 SOUTH JACKSON MS 39212	-801.00	-801.00	-801.00
	Total BO DON'S	-801.00	-801.00	-801.00
BOB HICKINGBOTTOM				
1/28/2005	4049 N WEST ST # 202 JACKSON MS 39213	-400.00	-400.00	-400.00
2/23/2005	4049 N WEST ST # 202 JACKSON MS 39213	-400.00	-400.00	-800.00
2/25/2005	4049 N WEST ST # 202 JACKSON MS 39213	-400.00	-400.00	-1,200.00
3/4/2005	4049 N WEST ST # 202 JACKSON MS 39213	-400.00	-400.00	-1,600.00
3/8/2005	4049 N WEST ST # 202 JACKSON MS 39213	-400.00	-400.00	-2,000.00
3/17/2005	4049 N WEST ST # 202 JACKSON MS 39213	-400.00	-400.00	-2,400.00
3/24/2005	4049 N WEST ST # 202 JACKSON MS 39213	-400.00	-400.00	-2,800.00
3/31/2005	4049 N WEST ST # 202 JACKSON MS 39213	-51.09	-51.09	-2,851.09
4/8/2005	4049 N WEST ST # 202 JACKSON MS 39213	-400.00	-400.00	-3,251.09
4/15/2005	4049 N WEST ST # 202 JACKSON MS 39213	-400.00	-400.00	-3,651.09
4/22/2005	4049 N WEST ST # 202 JACKSON MS 39213	-400.00	-400.00	-4,051.09
	Total BOB HICKINGBOTTOM	-4,451.09	-4,451.09	-4,451.09
BRAD PRESNALL				
2/4/2005	153 FAYE DRIVE S.E. DECATUR AL 35603	-6,000.00	-6,000.00	-6,000.00
2/23/2005	153 FAYE DRIVE S.E. DECATUR AL 35603	-6,000.00	-6,000.00	-12,000.00
2/23/2005	153 FAYE DRIVE S.E. DECATUR AL 35603	-772.75	-772.75	-12,772.75
	Total BRAD PRESNALL	-12,772.75	-12,772.75	-12,772.75
CAIN LITHOGRAPHERS				
3/31/2005	755 STONEWALL ST JACKSON MS 39213	-807.11	-807.11	-807.11
3/31/2005	755 STONEWALL ST JACKSON MS 39213	-449.40	-449.40	-1,256.51
	Total CAIN LITHOGRAPHERS	-1,256.51	-1,256.51	-1,256.51
CARLOS KING				
4/8/2005	715 WINWARD ROAD JACKSON MS 39203	-225.00	-225.00	-225.00
	Total CARLOS KING	-225.00	-225.00	-225.00

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Date	Name Address	Original Amount	Paid Amount	Balance
CAROLYN REDD D/B/A GAMEFACES				
2/15/2005	881 EAST RIVER PLACE JACKSON MS 39202	-4,000.00	-4,000.00	0.00
2/23/2005	881 EAST RIVER PLACE JACKSON MS 39202	-4,000.00	-4,000.00	-8,000.00
3/31/2005	881 EAST RIVER PLACE JACKSON MS 39202	-4,823.56	-4,823.56	-12,823.56
4/22/2005	881 EAST RIVER PLACE JACKSON MS 39202	-292.87	-292.87	-13,116.43
Total CAROLYN REDD D/B/A GAMEFACES			-13,116.43	-13,116.43
CELLULAR SOUTH				
1/27/2005	125 SOUTH CONGRESS SUITE 1400 JACKSON MS 39201	-484.20	-484.20	0.00
2/23/2005	125 SOUTH CONGRESS SUITE 1400 JACKSON MS 39201	-415.60	-415.60	-899.80
3/31/2005	125 SOUTH CONGRESS SUITE 1400 JACKSON MS 39201	-428.60	-428.60	-1,328.40
Total CELLULAR SOUTH			-1,328.40	-1,328.40
CHARLES DAVIS				
3/2/2005	REQUESTED REQUESTED, REQUESTED	-400.00	-400.00	0.00
Total CHARLES DAVIS			-400.00	-400.00
CHARLES WOODS				
4/22/2005	REQUESTED REQUESTED, REQUESTED	-350.00	-350.00	0.00
Total CHARLES WOODS			-350.00	-350.00
CITY OF JACKSON				
1/10/2005	POST OFFICE BOX 17 JACKSON MS 39205	-123.00	-123.00	0.00
2/23/2005	POST OFFICE BOX 17 JACKSON MS 39205	-184.00	-184.00	-123.00
2/28/2005	POST OFFICE BOX 17 JACKSON MS 39205	-100.00	-100.00	-307.00
2/28/2005	POST OFFICE BOX 17 JACKSON MS 39205	-96.50	-96.50	-407.00
Total CITY OF JACKSON			-503.50	-503.50
CLARA SPENCER				
3/31/2005	911 RANDALL STREET JACKSON MS 39202	-400.00	-400.00	0.00
4/1/2005	911 RANDALL STREET JACKSON MS 39202	-200.00	-200.00	-400.00
4/8/2005	911 RANDALL STREET JACKSON MS 39202	-400.00	-400.00	-600.00
4/15/2005	911 RANDALL STREET JACKSON MS 39202	-400.00	-400.00	-1,000.00
4/22/2005	911 RANDALL STREET JACKSON MS 39202	-400.00	-400.00	-1,400.00
Total CLARA SPENCER			-1,800.00	-1,800.00
CLASSIC PRINTING				
3/11/2005	418 N. FARISH ST JACKSON MS 39202	-1,200.00	-1,200.00	0.00
Total CLASSIC PRINTING			-1,200.00	-1,200.00
CLINE TOURS				
4/4/2005	227 COMMERCE PARK DR RIDGELAND MS 39157	-450.00	-450.00	0.00
Total CLINE TOURS			-450.00	-450.00

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Date	Name Address	Original Amount	Paid Amount	Balance
DALE STONE				0.00
4/1/2005	REQUESTED REQUESTED, REQUESTED	-2,600.00	-2,600.00	-2,600.00
Total DALE STONE			-2,600.00	-2,600.00
DISCOUNT CARPET CLEANING				0.00
2/23/2005	405 BRIARWOOD DRIVE SUITE 655 JACKSON MS 39206	-225.00	-225.00	-225.00
Total DISCOUNT CARPET CLEANING			-225.00	-225.00
Dollarhide Film, Inc.				0.00
2/23/2005	764 LAKE CAVALIER ROAD MADISON MS 39110	-16,717.00	-16,717.00	-16,717.00
3/21/2005	764 LAKE CAVALIER ROAD MADISON MS 39110	-16,717.00	-16,717.00	-33,434.00
4/15/2005	764 LAKE CAVALIER ROAD MADISON MS 39110	-399.30	-399.30	-33,833.30
4/22/2005	764 LAKE CAVALIER ROAD MADISON MS 39110	-4,848.98	-4,848.98	-38,682.28
Total Dollarhide Film, Inc.			-38,682.28	-38,682.28
E & M ROOFING COMPANY				0.00
3/17/2005	3167 WOODSIDE DR JACKSON MS 39212	-321.00	-321.00	-321.00
Total E & M ROOFING COMPANY			-321.00	-321.00
ENERGY				0.00
1/27/2005	200 S LAMAR STREET JACKSON MS 39201	-224.55	-224.55	-224.55
3/8/2005	200 S LAMAR STREET JACKSON MS 39201	-132.31	-132.31	-356.86
3/31/2005	200 S LAMAR STREET JACKSON MS 39201	-54.08	-54.08	-410.94
Total ENERGY			-410.94	-410.94
FASHIONS INC. OF JACKSON				0.00
3/8/2005	721 HARRIS STREET JACKSON MS 39205	-2,500.00	-2,500.00	-2,500.00
3/31/2005	721 HARRIS STREET JACKSON MS 39205	-2,879.48	-2,879.48	-5,379.48
4/19/2005	721 HARRIS STREET JACKSON MS 39205	-1,200.00	-1,200.00	-6,579.48
Total FASHIONS INC. OF JACKSON			-6,579.48	-6,579.48
FASHIONS INC. OF JACKSON				0.00
2/28/2005	721 HARRIS STREET JACKSON MS 39205	-2,500.00	-2,500.00	-2,500.00
Total FASHIONS INC. OF JACKSON			-2,500.00	-2,500.00
FAST SIGNS				0.00
3/18/2005	REQUESTED REQUESTED, REQUESTED	-364.31	-364.31	-364.31
Total FAST SIGNS			-364.31	-364.31
FERNANDEZ CREATIVE SERVICES				0.00
4/22/2005	200 COMMERCE ST SUITE B JACKSON MS 39205	-1,782.00	-1,782.00	-1,782.00
Total FERNANDEZ CREATIVE SERVICES			-1,782.00	-1,782.00

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FERRIERI CONSULTING LLC				
1/19/2005	180 WOODLANDS COVE BRANDON MS 39047	-1,600.00	-1,600.00	-1,600.00
1/27/2005	180 WOODLANDS COVE BRANDON MS 39047	-1,600.00	-1,600.00	-3,200.00
2/23/2005	180 WOODLANDS COVE BRANDON MS 39047	-1,600.00	-1,600.00	-4,800.00
3/31/2005	180 WOODLANDS COVE BRANDON MS 39047	-4,000.00	-4,000.00	-8,800.00
4/15/2005	180 WOODLANDS COVE BRANDON MS 39047	-390.68	-390.68	-9,190.68
4/15/2005	180 WOODLANDS COVE BRANDON MS 39047	-6,000.00	-6,000.00	-15,190.68
Total FERRIERI CONSULTING LLC			-15,190.68	-15,190.68
FLOYD SMITH				
3/15/2005	3627 EDWARDS AVE. JACKSON MS 39213	-2,000.00	-2,000.00	-2,000.00
3/31/2005	3627 EDWARDS AVE. JACKSON MS 39213	-1,000.00	-1,000.00	-3,000.00
4/15/2005	3627 EDWARDS AVE. JACKSON MS 39213	-1,500.00	-1,500.00	-4,500.00
Total FLOYD SMITH			-4,500.00	-4,500.00
FRANKLIN JANITORIAL				
1/1/2005	POST OFFICE BOX 5212 BRANDON MS 39047	-500.00	-500.00	-500.00
Total FRANKLIN JANITORIAL			-500.00	-500.00
HUFFMAN & COMPANY, CPA				
1/1/2005	POST OFFICE BOX 1076 JACKSON MS 39215-1076	-4,012.28	-4,012.28	-4,012.28
1/27/2005	POST OFFICE BOX 1076 JACKSON MS 39215-1076	-291.00	-291.00	-4,303.28
2/11/2005	POST OFFICE BOX 1076 JACKSON MS 39215-1076	-800.00	-800.00	-5,103.28
2/15/2005	POST OFFICE BOX 1076 JACKSON MS 39215-1076	-63.45	-63.45	-5,166.73
3/17/2005	POST OFFICE BOX 1076 JACKSON MS 39215-1076	-204.00	-204.00	-5,370.73
3/31/2005	POST OFFICE BOX 1076 JACKSON MS 39215-1076	-75.00	-75.00	-5,445.73
Total HUFFMAN & COMPANY, CPA			-5,445.73	-5,445.73
JACKIE SUGGS				
1/13/2005	REQUESTED REQUESTED, REQUEUSTED	-250.00	-250.00	-250.00
Total JACKIE SUGGS			-250.00	-250.00
Jackson Advocate				
1/26/2005	Post Office Box 3708 Jackson MS 39207-3708	-1,200.00	-1,200.00	-1,200.00
3/4/2005	Post Office Box 3708 Jackson MS 39207-3708	-600.00	-600.00	-1,800.00
3/8/2005	Post Office Box 3708 Jackson MS 39207-3708	-600.00	-600.00	-2,400.00
3/10/2005	Post Office Box 3708 Jackson MS 39207-3708	-800.00	-800.00	-3,200.00
3/31/2005	Post Office Box 3708 Jackson MS 39207-3708	-2,000.00	-2,000.00	-5,200.00
4/15/2005	Post Office Box 3708 Jackson MS 39207-3708	-2,000.00	-2,000.00	-7,200.00
4/22/2005	Post Office Box 3708 Jackson MS 39207-3708	-1,150.00	-1,150.00	-8,350.00
Total Jackson Advocate			-8,350.00	-8,350.00

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1/1/2005	JOHN REEVES 555 TOMBIGBEE STREET JACKSON MS 39201	-900.00	-900.00	0.00
	Total JOHN REEVES	-900.00	-900.00	-900.00
1/28/2005	K. Wilson Drywall 515 MAGNOLIA ST JACKSON MS 39203	-2,448.00	-2,448.00	0.00
	Total K. Wilson Drywall	-2,448.00	-2,448.00	-2,448.00
4/22/2005	KEITH PROCTOR 355 QUEEN CATHERINE JACKSON MS 39209	-300.00	-300.00	0.00
	Total KEITH PROCTOR	-300.00	-300.00	-300.00
1/21/2005	LAMAR OUTDOOR ADVERTISING POST OFFICE BOX 96030 BATON ROUGE LA 70896	-7,006.25	-7,006.25	0.00
2/23/2005	POST OFFICE BOX 96030 BATON ROUGE LA 70896	-10,286.25	-10,286.25	-17,292.50
	Total LAMAR OUTDOOR ADVERTISING	-17,292.50	-17,292.50	-17,292.50
4/1/2005	MAGGIE CLARK PRODUCTIONS INC 139 BENT CREEK DR BRANDON MS 39047	0.00	0.00	0.00
4/4/2005	139 BENT CREEK DR BRANDON MS 39047	-34,550.00	-34,550.00	-34,550.00
4/12/2005	139 BENT CREEK DR BRANDON MS 39047	-20,812.50	-20,812.50	-55,362.50
4/19/2005	139 BENT CREEK DR BRANDON MS 39047	-40,010.00	-40,010.00	-95,372.50
	Total MAGGIE CLARK PRODUCTIONS INC	-95,372.50	-95,372.50	-95,372.50
1/6/2005	MAGNOLIA BAR ASSN. POST OFFICE BOX 648 JACKSON MS 39205-0648	-400.00	-400.00	0.00
	Total MAGNOLIA BAR ASSN.	-400.00	-400.00	-400.00
3/31/2005	MENKEM ONYIA 206 WEST PEARL ST SUITE 801 JACKSON MS 39201	-500.00	-500.00	0.00
4/8/2005	206 WEST PEARL ST SUITE 801 JACKSON MS 39201	-250.00	-250.00	-500.00
4/15/2005	206 WEST PEARL ST SUITE 801 JACKSON MS 39201	-250.00	-250.00	-750.00
4/22/2005	206 WEST PEARL ST SUITE 801 JACKSON MS 39201	-250.00	-250.00	-1,000.00
	Total MENKEM ONYIA	-1,250.00	-1,250.00	-1,250.00
4/1/2005	MICHAEL RECIO REQUESTED REQUESTED, REQUESTED	-1,500.00	-1,500.00	0.00
	Total MICHAEL RECIO	-1,500.00	-1,500.00	-1,500.00
2/17/2005	MISSISSIPPI DEMOCRATIC PARTY 832 N CONGRESS ST JACKSON MS 39202	-450.00	-450.00	0.00
2/25/2005	832 N CONGRESS ST JACKSON MS 39202	-1,000.00	-1,000.00	-450.00
	Total MISSISSIPPI DEMOCRATIC PARTY	-1,450.00	-1,450.00	-1,450.00

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Mississippi State Tax Commission				
3/31/2005	POST OFFICE BOX 23075 JACKSON, MS 39225	-251.00	-251.00	0.00
	Total Mississippi State Tax Commission	-251.00	-251.00	-251.00
MPIC				
4/22/2005	663 NORTH STATE ST. JACKSON MS 39202	-3,589.00	-3,589.00	0.00
	Total MPIC	-3,589.00	-3,589.00	-3,589.00
NICK CLARK PRINTERS				
4/1/2005	4234 LAKELAND DR FLOWOOD MS 39232	-359.77	-359.77	0.00
	Total NICK CLARK PRINTERS	-359.77	-359.77	-359.77
NORTHSIDE SUN				
4/21/2005	POST OFFICE BOX 16709 JACKSON MS 39236	-1,441.44	-1,441.44	0.00
	Total NORTHSIDE SUN	-1,441.44	-1,441.44	-1,441.44
NSON POLLING				
1/1/2005	8 EAST BROADWAY SUITE 312 SALT LAKE CITY UT 84111	-7,659.00	-7,659.00	0.00
	Total NSON POLLING	-7,659.00	-7,659.00	-7,659.00
Omni Bank/RS				
3/4/2005	POST OFFICE 22624 JACKSON MS 39225-2624	-1,616.26	-1,616.26	0.00
	Total Omni Bank/RS	-1,616.26	-1,616.26	-1,616.26
POSTAGE SAVERS				
3/29/2005	331 COMMERCE PARK DR JACKSON MS 39213	-216.48	-216.48	0.00
3/31/2005	331 COMMERCE PARK DR JACKSON MS 39213	-700.00	-700.00	-216.48
	Total POSTAGE SAVERS	-916.48	-916.48	-916.48
Quality Printing				
2/23/2005	POST OFFICE 8338 JACKSON MS 39284	0.00	0.00	0.00
3/31/2005	POST OFFICE 8338 JACKSON MS 39284	-1,270.09	-1,270.09	0.00
3/31/2005	POST OFFICE 8338 JACKSON MS 39284	-3,516.02	-3,516.02	-1,270.09
4/15/2005	POST OFFICE 8338 JACKSON MS 39284	-800.00	-800.00	-4,786.11
	Total Quality Printing	-5,586.11	-5,586.11	-5,586.11
REALTY SIGNS				
1/13/2005	116 EAST STATE ST RIDGELAND MS 39157	-561.75	-561.75	0.00
	Total REALTY SIGNS	-561.75	-561.75	-561.75

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RESIDENCE INN				
2/15/2005	881 EAST RIVER PLACE JACKSON MS 39202	-1,562.43	-1,562.43	-1,562.43
2/23/2005	881 EAST RIVER PLACE JACKSON MS 39202	-1,227.58	-1,227.58	-2,790.01
3/1/2005	881 EAST RIVER PLACE JACKSON MS 39202	-1,145.04	-1,145.04	-3,935.05
3/31/2005	881 EAST RIVER PLACE JACKSON MS 39202	-792.72	-4,727.77	-4,727.77
4/22/2005	881 EAST RIVER PLACE JACKSON MS 39202	-1,379.16	-1,379.16	-6,106.93
Total RESIDENCE INN				
			-6,106.93	-6,106.93
ROBERT HENDERSON				
2/23/2005	3102 MONTICELLO DR. JACKSON MS 39212	-100.00	-100.00	-100.00
2/25/2005	3102 MONTICELLO DR. JACKSON MS 39212	-500.00	-500.00	-600.00
3/4/2005	3102 MONTICELLO DR. JACKSON MS 39212	-500.00	-500.00	-1,100.00
3/8/2005	3102 MONTICELLO DR. JACKSON MS 39212	-500.00	-500.00	-1,600.00
3/17/2005	3102 MONTICELLO DR. JACKSON MS 39212	-500.00	-500.00	-2,100.00
3/17/2005	3102 MONTICELLO DR. JACKSON MS 39212	-200.00	-200.00	-2,300.00
3/24/2005	3102 MONTICELLO DR. JACKSON MS 39212	-500.00	-500.00	-2,800.00
3/31/2005	3102 MONTICELLO DR. JACKSON MS 39212	-500.00	-500.00	-3,300.00
4/8/2005	3102 MONTICELLO DR. JACKSON MS 39212	-500.00	-500.00	-3,800.00
4/8/2005	3102 MONTICELLO DR. JACKSON MS 39212	-306.25	-306.25	-4,106.25
4/15/2005	3102 MONTICELLO DR. JACKSON MS 39212	-500.00	-500.00	-4,606.25
4/22/2005	3102 MONTICELLO DR. JACKSON MS 39212	-500.00	-500.00	-5,106.25
4/22/2005	3102 MONTICELLO DR. JACKSON MS 39212	-496.17	-496.17	-5,602.42
4/22/2005	3102 MONTICELLO DR. JACKSON MS 39212	-100.00	-100.00	-5,702.42
Total ROBERT HENDERSON				
			-5,702.42	-5,702.42
ROBERT WILLIAMS				
1/10/2005	5551 SHAW ROAD # 215 JACKSON MS 39209	-28.95	-28.95	-28.95
1/13/2005	5551 SHAW ROAD # 215 JACKSON MS 39209	-26.21	-26.21	-55.16
2/28/2005	5551 SHAW ROAD # 215 JACKSON MS 39209	-50.00	-50.00	-105.16
3/4/2005	5551 SHAW ROAD # 215 JACKSON MS 39209	-160.47	-160.47	-265.63
3/21/2005	5551 SHAW ROAD # 215 JACKSON MS 39209	-117.00	-117.00	-382.63
3/23/2005	5551 SHAW ROAD # 215 JACKSON MS 39209	-125.00	-125.00	-507.63
4/8/2005	5551 SHAW ROAD # 215 JACKSON MS 39209	-277.50	-277.50	-785.13
4/21/2005	5551 SHAW ROAD # 215 JACKSON MS 39209	-500.00	-500.00	-1,285.13
4/22/2005	5551 SHAW ROAD # 215 JACKSON MS 39209	-621.37	-621.37	-1,906.50
Total ROBERT WILLIAMS				
			-1,906.50	-1,906.50
ROMNEY PHOTOGRAPHY				
1/21/2005	1500-D 4TH STREET HARVEY LA 70058	-606.25	-606.25	-606.25
Total ROMNEY PHOTOGRAPHY				
			-606.25	-606.25

**FRANK MELTON FOR MAYOR CAMPAIGN
ITEMIZED DISBURSEMENTS
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Date	Name Address	Original Amount	Paid Amount	Balance
RON THE SIGN MAN				
3/10/2005	10016 NAVARRE PKWY NAVARRE FL 32566	-5,550.00	-5,550.00	0.00
3/10/2005	10016 NAVARRE PKWY NAVARRE FL 32566	-800.00	-800.00	-6,350.00
3/21/2005	10016 NAVARRE PKWY NAVARRE FL 32566	-5,882.32	-5,882.32	-12,232.32
3/24/2005	10016 NAVARRE PKWY NAVARRE FL 32566	-292.87	-292.87	-12,525.19
3/31/2005	10016 NAVARRE PKWY NAVARRE FL 32566	-1,850.00	-1,850.00	-14,375.19
4/13/2005	10016 NAVARRE PKWY NAVARRE FL 32566	-3,700.00	-3,700.00	-18,075.19
4/19/2005	10016 NAVARRE PKWY NAVARRE FL 32566	-382.33	-382.33	-18,457.52
Total RON THE SIGN MAN				
		-18,457.52	-18,457.52	
ROOSTERS				
4/15/2005	2906 N. STATE ST JACKSON MS 39216	-1,000.00	-1,000.00	0.00
Total ROOSTERS				
		-1,000.00	-1,000.00	
RUBY DEBERRY				
1/13/2005	1022 GLENWOOD ST JACKSON MS 39209	-1,656.75	-1,656.75	0.00
Total RUBY DEBERRY				
		-1,656.75	-1,656.75	
SARDIE & ASSOCIATES				
1/1/2005	649 PAPWORTH AVE. SUITE 101 METAIRIE LA 70005	-12,000.00	-12,000.00	0.00
1/21/2005	649 PAPWORTH AVE. SUITE 101 METAIRIE LA 70005	-12,000.00	-12,000.00	-12,000.00
Total SARDIE & ASSOCIATES				
		-24,000.00	-24,000.00	
SIGNS FIRST				
1/6/2005	4950 I-55 NORTH JACKSON MS 39211	-488.07	-488.07	0.00
3/15/2005	4950 I-55 NORTH JACKSON MS 39211	-1,244.90	-1,244.90	-488.07
3/31/2005	4950 I-55 NORTH JACKSON MS 39211	-324.35	-324.35	-1,732.97
4/8/2005	4950 I-55 NORTH JACKSON MS 39211	-207.34	-207.34	-2,057.32
4/15/2005	4950 I-55 NORTH JACKSON MS 39211	-230.49	-230.49	-2,284.66
Total SIGNS FIRST				
		-2,495.15	-2,495.15	
SORT & SAVE				
4/8/2005	490 JULIENNE STREET JACKSON MS 39201	-3,165.00	-3,165.00	0.00
4/22/2005	490 JULIENNE STREET JACKSON MS 39201	-5,998.00	-5,998.00	-3,165.00
Total SORT & SAVE				
		-9,163.00	-9,163.00	
SOUTHERN RESEARCH GROUP				
4/8/2005	460 BRIARWOOD DRIVE SUITE 300 JACKSON MS 39206	-2,280.00	-2,280.00	0.00
Total SOUTHERN RESEARCH GROUP				
		-2,280.00	-2,280.00	

**FRANK MELTON FOR MAYOR CAMPAIGN
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STEPHANIE PARKER-WEAVER				
3/15/2005	6040 WHITESTONE ROAD JACKSON MS 39206	-800.00	-800.00	0.00
3/24/2005	6040 WHITESTONE ROAD JACKSON MS 39206	-400.00	-400.00	-800.00
3/31/2005	6040 WHITESTONE ROAD JACKSON MS 39206	-400.00	-400.00	-1,200.00
4/8/2005	6040 WHITESTONE ROAD JACKSON MS 39206	-400.00	-400.00	-1,600.00
4/15/2005	6040 WHITESTONE ROAD JACKSON MS 39206	-400.00	-400.00	-2,000.00
4/22/2005	6040 WHITESTONE ROAD JACKSON MS 39206	-400.00	-400.00	-2,400.00
Total STEPHANIE PARKER-WEAVER		-2,800.00	-2,800.00	-2,800.00
STRIBLING TELECOM				
1/21/2005	9 CHARTRES ST. BRANDON MS 39047	-1,238.85	-1,238.85	0.00
3/15/2005	9 CHARTRES ST. BRANDON MS 39047	-203.30	-203.30	-1,238.85
Total STRIBLING TELECOM		-1,442.15	-1,442.15	-1,442.15
SUSAN MARQUEZ				
4/1/2005	120 WHISPER LAKE BLVD. MADISON MS 39110	-2,000.00	-2,000.00	0.00
Total SUSAN MARQUEZ		-2,000.00	-2,000.00	-2,000.00
T. E. BRADSHAW				
1/1/2005	2906 NORTH STATE ST SUITE 201 JACKSON MS 39216	-2,500.00	-2,500.00	0.00
2/23/2005	2906 NORTH STATE ST SUITE 201 JACKSON MS 39216	-1,000.00	-1,000.00	-2,500.00
3/31/2005	2906 NORTH STATE ST SUITE 201 JACKSON MS 39216	-2,000.00	-2,000.00	-3,500.00
Total T. E. BRADSHAW		-5,500.00	-5,500.00	-5,500.00
TIME WARNER CABLE				
1/21/2005	POST OFFICE BOX 17 JACKSON MS 39205	-142.01	-142.01	0.00
1/27/2005	POST OFFICE BOX 17 JACKSON MS 39205	-143.36	-143.36	-142.01
3/8/2005	POST OFFICE BOX 17 JACKSON MS 39205	-132.09	-132.09	-285.37
3/31/2005	POST OFFICE BOX 17 JACKSON MS 39205	-132.09	-132.09	-417.46
Total TIME WARNER CABLE		-549.55	-549.55	-549.55
U SAVE AUTO RENTAL				
4/8/2005	5454 I-55 NORTH JACKSON MS 39211	-293.19	-293.19	0.00
Total U SAVE AUTO RENTAL		-293.19	-293.19	-293.19
U.S. Network				
2/15/2005	6360 I-55 NORTH SUITE 310 JACKSON MS 39211	-758.65	-758.65	0.00
4/15/2005	6360 I-55 NORTH SUITE 310 JACKSON MS 39211	0.00	0.00	-758.65
4/21/2005	6360 I-55 NORTH SUITE 310 JACKSON MS 39211	-80.25	-80.25	-838.90
Total U.S. Network		-838.90	-838.90	-838.90

**FRANK MELTON FOR MAYOR CAMPAIGN
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UPTOWN CONSULTING				
2/23/2005	POST OFFICE BOX 55914 JACKSON MS 39296	-2,000.00	-2,000.00	0.00
Total UPTOWN CONSULTING		-2,000.00	-2,000.00	-2,000.00
VICTORIA SEALS				
2/25/2005	3102 MONITCELLO JACKSON MS 39212	-175.00	-175.00	0.00
3/4/2005	3102 MONITCELLO JACKSON MS 39212	-175.00	-175.00	-175.00
3/8/2005	3102 MONITCELLO JACKSON MS 39212	-175.00	-175.00	-350.00
3/17/2005	3102 MONITCELLO JACKSON MS 39212	-175.00	-175.00	-525.00
3/24/2005	3102 MONITCELLO JACKSON MS 39212	-175.00	-175.00	-700.00
3/31/2005	3102 MONITCELLO JACKSON MS 39212	-175.00	-175.00	-875.00
4/8/2005	3102 MONITCELLO JACKSON MS 39212	-175.00	-175.00	-1,050.00
4/15/2005	3102 MONITCELLO JACKSON MS 39212	-175.00	-175.00	-1,225.00
4/22/2005	3102 MONITCELLO JACKSON MS 39212	-175.00	-175.00	-1,400.00
Total VICTORIA SEALS		-1,575.00	-1,575.00	-1,575.00
W.M. MCCLENDON				
3/24/2005	2756 HEMINGWAY CIRCLE JACKSON MS 39209	-500.00	-500.00	0.00
3/31/2005	2756 HEMINGWAY CIRCLE JACKSON MS 39209	-800.00	-800.00	-500.00
4/1/2005	2756 HEMINGWAY CIRCLE JACKSON MS 39209	-200.00	-200.00	-1,300.00
4/8/2005	2756 HEMINGWAY CIRCLE JACKSON MS 39209	-200.00	-200.00	-1,500.00
4/15/2005	2756 HEMINGWAY CIRCLE JACKSON MS 39209	-800.00	-800.00	-1,700.00
Total W.M. MCCLENDON		-2,500.00	-2,500.00	-2,500.00
WILL JEMISON				
3/31/2005	3451 NASHVILLE ST JACKSON MS 39213	-500.00	-500.00	0.00
4/8/2005	3451 NASHVILLE ST JACKSON MS 39213	-250.00	-250.00	-500.00
4/15/2005	3451 NASHVILLE ST JACKSON MS 39213	-250.00	-250.00	-750.00
4/22/2005	3451 NASHVILLE ST JACKSON MS 39213	-250.00	-250.00	-1,000.00
Total WILL JEMISON		-1,250.00	-1,250.00	-1,250.00
WMPPR				
3/31/2005	1018 PECAN PARK CIRCLE JACKSON MS 39209	-1,000.00	-1,000.00	0.00
4/8/2005	1018 PECAN PARK CIRCLE JACKSON MS 39209	-400.00	-400.00	-1,000.00
4/13/2005	1018 PECAN PARK CIRCLE JACKSON MS 39209	-300.00	-300.00	-1,400.00
Total WMPPR		-1,700.00	-1,700.00	-1,700.00

Cash Basis

**FRANK MELTON FOR MAYOR CAMPAIGN
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Date	Name Address	Original Amount	Paid Amount	Balance
WYDETTE HAWKINS				
3/11/2005	1219 HALLMARK DRIVE JACKSON MS 39206	-400.00	-400.00	0.00
3/17/2005	1219 HALLMARK DRIVE JACKSON MS 39206	-400.00	-400.00	-400.00
3/24/2005	1219 HALLMARK DRIVE JACKSON MS 39206	-400.00	-400.00	-800.00
3/31/2005	1219 HALLMARK DRIVE JACKSON MS 39206	-400.00	-400.00	-1,200.00
4/8/2005	1219 HALLMARK DRIVE JACKSON MS 39206	-400.00	-400.00	-1,600.00
4/15/2005	1219 HALLMARK DRIVE JACKSON MS 39206	-400.00	-400.00	-2,000.00
4/22/2005	1219 HALLMARK DRIVE JACKSON MS 39206	-400.00	-400.00	-2,400.00
	Total WYDETTE HAWKINS		-2,800.00	-2,800.00
TOTAL			-386,745.03	-386,745.03