CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate KAREN CARTER PETERSON 521 Baronne Street Unit 408 New Orleans, LA 70113	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) State Senate Orleans District 5	OFFICE USE ONLY Report Number: 30281 Date Filed: 2/15/2012 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from <u>9/13/2011</u>	through <u>12/31/2011</u>		
 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.) CRESCENT BANK & TRUST 1100 Poydras New Orleans, LA 70130 	 40th day after general Annual (future election) X Supplemental (past election) Amendment to prior Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer DANA PETERSON 547 Baronne Street New Orleans, LA 70113 B BRUNO 		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted. This 15th day of February Karen Carter Peterson Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	ge, information and belief, and that no d that have not been reported herein,	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).	
Dana Peterson Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 10,600.00
5. Other Receipts (Schedule A-3)	\$ 2.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,602.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 26,551.22
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)	\$ 26,551.22

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)	\$ 24,439.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,602.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 26,551.22
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,490.64

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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)	\$ 6,000.00
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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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 Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895	10/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASTRAZENECA ABUSINESS UNIT OF ZENECA INC. 1800 Concord Pike P.O. Box 15437 Wilmington, DE 19850	09/27/2011	\$500.00	\$1,100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BAKER BOUDREAUX LAMY & POLEY PLC 228 St. Charles Suite 1110 New Orleans, LA 70130	10/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY BETH MEYER 4807 Coliseum New Orleans, LA 70115	10/13/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT CITY DISTRIBUTING CO LLC 5900 Almonaster New Orleans, LA 70126	09/27/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KOLL SMILES 1575 Northside Drive Atlanta, GA 30318	11/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	
Form 102, Rev. 3/98, Page Rev. 3/98			

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)	
LA CHIRO PAC 1836 Timberlake Baton Rouge, LA 70810	09/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DENTAL PAC 7833 Office Park Baton Rouge, LA 70809	10/13/2011	\$1,000.00	\$4,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAMP 6767 Perkins Suite 100 Baton Rouge, LA 70808	10/14/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LFT PAC 9623 Brookline Baton Rouge, LA 70809	09/14/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME PAC 7844 Office Park Baton Rouge, LA 70809	09/27/2011	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA SHERIFF'S AND DEPUTIES PAC 1175 Nicholson Baton Rouge, LA 70802	09/14/2011	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,000.00	N/A
			N/A

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)	
MARCK SHARP & DOHME CORP One Marck Whitehouse Station, NJ 08889	11/21/2011	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
REPUBLIC NATIONAL DISTRIBUTING CO LLC 809 Jefferson Hwy Jefferson, LA 70121	09/27/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
KASEEM N SHORT 1121 South Genois New Orleans, LA 70125	09/14/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	ł	\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0	.00TOTAL (complete or	nly on last page of this schedule)	\$ 6,000.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CRESCENT BANK & TRUST 1100 Poydras New Orleans, LA 70130	12/31/2011	Interest	\$2.00
5. Total OTHER RECEIPTS during this reporting period	-		\$ 2.00

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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.

. Name and Address of Recipient	 Expenditures this a. Date(s) 	c. Amount(s)	
IAY BANKS 827 Peniston New Orleans, LA 70115	09/13/2011	Campaign Consultant	\$ 2,000.00
BILL NELSON FOR US SENATE 22 Maryland Avenue NE Vashington, DC 20002	09/28/2011	Campaign Contribution	\$ 1,000.00
IAMAL BURDETTE I549 Camelot New Orleans, LA 70127	10/22/2011	Voting Legislative assistance	\$ 200.00
CENTRAL CITY ECONOMIC DEVELOPMENT 2020 Jasckson New Orleans, LA 70113	09/13/2011	Donation	\$ 1,000.00
DR. ANGELA BARTHE SCHOLARSHIP FUND Drexel Drive 3ox 66 New Orleans, LA 70125	09/16/2011	Donation	\$ 100.00
KEN DAWSON CAMPAIGN COMMITTEE P.O. Box 2398 St. Francisville, LA 70775	09/26/2011	Campaign Contribution	\$ 250.00
BIANKA LEBEOUF 2190 Communication Falls Church, VA 20598	09/13/2011	Campaign Event Food & Beverages	\$ 2,252.13
OUISIANA ASSOCIATION FOR JUSTICE 142 Europe Baton Rouge, LA 70802	10/27/2011	2011 LAJ Personal Injury Conference President's Luncheon 10 guest \$60.00 each	\$ 600.00
3. SUBTOTAL (optional)			\$7,402.13

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	12/22/2011	2011 & 2012 Louisiana Legislative Black Caucus Dues	\$ 200.00	
LOUISIANA LEGISLATIVE WOMEN'S CAUSUS P.O. Box 44188 Baton Rouge, LA 70804	12/22/2011	2011-2012 Membership dues	\$ 50.00	
LYDIA JACKSON CAMPAIGN COMMITTEE P.O. Box 1926 Shreveport, LA 71126	09/13/2011	Campaign Contribution	\$ 500.00	
MIKE STAGG CAMPAIGN CONTRIBUTION 153 Shady Oaks Lafayette, LA 70506	09/13/2011	Campaign Contribution	\$ 250.00	
DARREN MIRE 1750 St. Charles Suite 337 New Orleans, LA 70130	12/29/2011	Political Advisor Dinner	\$ 337.67	
MONA'S ACCENT 2109 N. Claiborne New Orleans, LA 70116	09/15/2011	Bouquets and delivery charges for election party	\$ 151.77	
JP MORRELL 6305 Elysian Fields New Orleans, LA 70122	09/13/2011	Campaign Contribution	\$ 1,000.00	
NATALIE ROBOTTOM CAMPAIGN COMMITTEE 364 St. Andrews LaPlace, LA 70068	09/13/2011	Campaign Contribution	\$ 250.00	
			\$2,739.44	

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
PA COMMUNICATIONS 2190 Communications Falls Church, VA 20598	09/13/2011	Public relations & communications/consulting	\$ 2,500.00
PATRICIA SMITH CAMPAIGN COMMITTEE 5515 Riverbend Baton Rouge, LA 70820	09/13/2011	Campaign Contribution	\$ 250.00
REGINA BARROWS CAMPAIGN COMMITTEE 6512 Vineyard Dr Baton Rouge, LA 70812	09/13/2011	Campaign Contribution	\$ 250.00
REGINA BARROWS CAMPAIGN COMMITTEE 6512 Vineyard Dr Baton Rouge, LA 70812	10/22/2011	Campaign Contribution	\$ 2,500.00
RICK GALLOT CAMPAIGN COMMITTEE P.O. Box 1117 Ruston, LA 71273	09/13/2011	Campaign Contribution	\$ 500.00
RODERICK SCOTT 537 Chittenham Baton Rouge, LA 70808	09/13/2011	Legislative Services	\$ 1,500.00
SABRINA STANSBURY 6932 East Caprice Baton Rouge, LA 70811	10/03/2011	Legislative Services	\$ 250.00
SABRINA STANSBURY 6932 East Caprice Baton Rouge, LA 70811	11/14/2011	Legislative Services	\$ 250.00
3. SUBTOTAL (optional)	\$8,000.00		

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.

6932 East Caprice Image: LA 70811 Legislative Services \$ 250.00 SABRINA STANSBURY 12/22/2011 Legislative Services \$ 250.00 6932 East Caprice Baton Rouge, LA 70811 10/22/2011 Legislative Services \$ 1,000.00 GARLAND THOMAS 10/22/2011 Legislative Services \$ 1,000.00 ANDREW TUOZZOLO 09/13/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 09/19/2011 Campaign pensil order from 4 \$ 251.60 ANDREW TUOZZOLO 09/19/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 09/19/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 10/10/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 11/14/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 12/13/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 12/13/2011	1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
6932 East Caprice International State Caprice International State Caprice Baton Rouge, LA 70811 10/22/2011 Legislative Services \$ 1,000.00 GARLAND THOMAS 827 Leboeuf 09/13/2011 Legislative Services \$ 1,000.00 ANDREW TUOZZOLO 09/13/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 09/19/2011 Campaign pencil order from 4 imprints USA \$ 251.60 ANDREW TUOZZOLO 09/19/2011 Campaign pencil order from 4 imprints USA \$ 251.60 ANDREW TUOZZOLO 09/19/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 10/10/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 11/14/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 12/13/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 12/13/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO	SABRINA STANSBURY 6932 East Caprice Baton Rouge, LA 70811	12/08/2011	Legislative Services	\$ 250.00
227 Leboeuf New Orleans, LA 70114 Legislative Services \$ 750.00 ANDREW TUOZZOLO 2403 Calhoun New Orleans, LA 70118 09/13/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 2403 Calhoun New Orleans, LA 70118 09/19/2011 Campaign pencil order from 4 imprints USA \$ 251.60 ANDREW TUOZZOLO 2403 Calhoun New Orleans, LA 70118 10/10/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 2403 Calhoun New Orleans, LA 70118 10/10/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 	SABRINA STANSBURY 6932 East Caprice Baton Rouge, LA 70811	12/22/2011	Legislative Services	\$ 250.00
2403 Calhoun New Orleans, LA 70118 Campaign pencil order from 4 imprints USA \$ 251.60 ANDREW TUOZZOLO 2403 Calhoun 09/19/2011 Campaign pencil order from 4 imprints USA \$ 251.60 ANDREW TUOZZOLO 2403 Calhoun 10/10/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 2403 Calhoun 11/14/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 2403 Calhoun 11/14/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 2403 Calhoun 11/14/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 2403 Calhoun 12/13/2011 Legislative Services \$ 750.00 NDREW TUOZZOLO 2403 Calhoun New Orleans, LA 70118 12/13/2011 Legislative Services \$ 750.00	GARLAND THOMAS 827 Leboeuf New Orleans, LA 70114	10/22/2011	Legislative Services	\$ 1,000.00
2403 Calhoun imprints USA New Orleans, LA 70118 10/10/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 10/10/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 11/14/2011 Legislative Services \$ 750.00 ANDREW TUOZZOLO 12/13/2011 Legislative Services \$ 750.00	ANDREW TUOZZOLO 2403 Calhoun New Orleans, LA 70118	09/13/2011	Legislative Services	\$ 750.00
2403 Calhoun New Orleans, LA 70118 Image: Constraint of the service of the servi	ANDREW TUOZZOLO 2403 Calhoun New Orleans, LA 70118	09/19/2011		\$ 251.60
2403 Calhoun New Orleans, LA 70118 Legislative Services \$ 750.00 ANDREW TUOZZOLO 12/13/2011 Legislative Services \$ 750.00 2403 Calhoun New Orleans, LA 70118 Image: Comparison of the service servi	ANDREW TUOZZOLO 2403 Calhoun New Orleans, LA 70118	10/10/2011	Legislative Services	\$ 750.00
2403 Calhoun New Orleans, LA 70118	ANDREW TUOZZOLO 2403 Calhoun New Orleans, LA 70118	11/14/2011	Legislative Services	\$ 750.00
	ANDREW TUOZZOLO 2403 Calhoun New Orleans, LA 70118	12/13/2011	Legislative Services	\$ 750.00
3. SUBTOTAL (optional) \$4,751.60	3. SUBTOTAL (optional)			\$4,751.60

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 a. Date(s)	2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)	
US POST MASTER Capitol Station Baton Rouge, LA 70802	11/03/2011	Stamps	\$ 44.00
USPS 701 Loyola New Orleans, LA 70113	12/22/2011	P.O. Box Service Fee 2012	\$ 176.00
ELAINE WALTER 36265 Crestway Praireville, LA 70769	09/13/2011	US Airways ticket-315.90 Supplies(mouse router usp attache)-120.95	\$ 436.85
ELAINE WALTER 36265 Crestway Praireville, LA 70769	09/13/2011	Housing expense Legislative Session- Hotel 412.00 Parking 16.00Restaurant 23.78tax65.92	\$ 517.70
ELAINE WALTER 36265 Crestway Praireville, LA 70769	09/16/2011	Legislative Services	\$ 2,000.00
ELAINE WALTER 36265 Crestway Praireville, LA 70769	09/28/2011	Flight change fee and cost	\$ 483.50
3. SUBTOTAL (optional)			\$3,658.05
4. TOTAL (optional - complete only on last page of this schedule)			\$ 26,551.22