

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JOHN GEORGES  
P.O. BOX 23508  
NEW ORLEANS, LA 70183

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

MAYOR  
NEW ORLEANS  
CITY OF NEW ORLEANS

OFFICE USE ONLY

Report Number: 17768

Date Filed: 1/7/2010

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 2/6/2010

This report covers from 10/30/2009 through 12/28/2009

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
 X  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\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  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.)

WHITNEY NATIONAL BANK  
POST OFFICE BOX 61260  
NEW ORLEANS, LA 70161

7. Full Name and Address of Treasurer

WAYNE M BAQUET, JR.  
PO BOX 23508  
NEW ORLEANS, LA 70183

9. Name of Person Preparing Report WILLIAM VANDERBROOK CPA

Daytime Telephone 504-455-0762

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 7th day of January, 2010.

JOHN D GEORGES

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

504-736-4060

Daytime Telephone

WAYNE M BAQUET JR

Signature of Treasurer

504-736-4060

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)	\$ 251,135.00
2. In-kind Contributions (Schedule A-2)	\$ 112,497.40
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 363,632.40
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,500,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,863,632.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 826,074.24
10. Other Disbursements (Schedule E-2)	\$ 2,000.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 828,074.24

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)	\$ 531,624.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,863,632.40
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 828,074.24
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 112,497.40
18. Funds on hand at close of reporting period	\$ 1,454,684.76

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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.)	\$ 1,500,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,000.00
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)	
17TH STREET INVESTMENTS LLC PO BOX 6917 METAIRIE, LA 70010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$2,000.00	\$2,000.00
ABE'S BOAT RENTALS INC. PO BOX 549 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$1,000.00	\$1,000.00
ALEXANDRA LAND DEVELOPMENT LLC PO BOX 6917 METAIRIE, LA 70010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$2,000.00	\$7,000.00
AMID/METRO PARTNERSHIP LLC 817 HICKORY AVE HARRAHAN, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2009	\$5,000.00	\$5,000.00
CHERYL ANALLA 2153 GOLFVIEW DR LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$500.00	\$500.00
ALAN ANNEX 200 PARK AVE NEW YORK, NY 10166  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATON ARBISSER 13105 NIMROD PL LOS ANGELES, CA 90049  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$500.00	\$500.00
R. GLEN ARMANTROUT, III 3806 BAUVAIS ST METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$5,000.00	\$5,000.00
ARYAN LAND ENTERPRISES LLC PO BOX 6917 METAIRIE, LA 70010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$2,000.00	\$2,000.00
FRANK ASHBY, JR 228 ST. CHARLES AVE NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$1,000.00	\$1,000.00
AVONDALE CONTAINER YARD STORAGE & REPAIR INC. PO BOX 9178 BRIDGE CITY, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2009	\$1,000.00	\$1,000.00
DONN BELOFF 7020 N.W. 66TH TER PARKLAND, FL 33607  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2009	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$11,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
P. ALBERT BIENVENU, IV 201 ST. CHARLES AVE SUITE 114-307 NEW ORLEANS, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2009	\$1,000.00	\$1,000.00
BARI G BLANKS 322 RUE SAINT PETER METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$1,000.00	\$1,000.00
THOMAS BOUDREAUX 166 BROOKSIDE DR MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$2,000.00	\$2,000.00
A. VERNON BRINSON 1441 WASHINGTON AVE APT A NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2009	\$1,000.00	\$1,000.00
C.W. BROWN 112 GREEN ACRES RD METAIRIE, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$1,000.00	\$1,000.00
EMILE CANTRELL, III 1706 SUNSWEPT LN HARVEY, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$6,750.00	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)	
CAPDEVIELLE TITLE CORP. 909 POYDRAS ST SUITE 2800 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$5,000.00	\$5,000.00
JACK CAPELLA 3421 N CAUSEWAY BLVD SUITE 105 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2009	\$5,000.00	\$5,000.00
PETER CASTEN, JR 4225 CLIFF RD S BIRMINGHAM, AL 35222  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2009	\$1,000.00	\$1,000.00
CENTER FOR RESTORATIVE BREAST SURGERY LLC PO BOX 8664 METAIRIE, LA 70011  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$5,000.00	\$5,000.00
CHIEF STEVE CARAWAY CAMPAIGN FUND 705 CARMENERE DR KENNER, LA 70065  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2009	\$1,000.00	\$1,000.00
COMMITTEE TO ELECT THOMAS CAPELLA 3421 N. CAUSEWAY BLVD SUITE 105 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2009	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$22,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$6,000.00</u>		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)	
CRESCENT RIVER PORT PILOTS' LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$1,000.00	\$1,000.00
DALI PAINTING 4300 COURTLAND DR METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2009	\$5,000.00	\$5,000.00
RICHARD DUHON 108 BIENVILLE DR SLIDELL, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$500.00	\$500.00
RANDALL EBNER 215 MAPLE VALLEY RD HOUSTON, TX 77056  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$250.00	\$250.00
LEE FARRELL 3905 PURDUE DR METAIRIE, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$500.00	\$500.00
JONATHAN FERRARA 762 DELACHAISE ST NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$8,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JAIMIE S FIELD</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2009	\$1,000.00	\$1,000.00
<b>STANLEY FINK</b> 222 NICKLAUS DR SLIDELL, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$2,000.00	\$2,000.00
<b>TIM FRANCIS</b> 1015 PENISTON ST NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$1,500.00	\$1,500.00
<b>G.H.K. DEVELOPMENTS INC.</b> 170 BROADWAY ST SUITE 227 NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2009	\$5,000.00	\$5,000.00
<b>LAWRENCE GARVEY</b> 140 W OAKRIDGE PK METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2009	\$3,000.00	\$3,000.00
<b>GMP VENTURES LLC</b> PO BOX 6917 METAIRIE, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$2,000.00	\$2,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$14,500.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOEL GREENBERG 215 EAST 73RD ST NEW YORK, NY 10021-3653  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$500.00	\$500.00
MICHAEL GROSS 930 PARK AVE APT 13 NEW YORK, NY 10028  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$5,000.00	\$5,000.00
CRAIG GUIDRY 1404 POINSETTA ST METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$2,000.00	\$2,000.00
DICK GUIDRY PO BOX 1119 GALLIANO, LA 70354  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$1,000.00	\$1,000.00
DAVID HERRING 300 E 3RD ST APT 1005 LITTLE ROCK, AR 72201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$500.00	\$500.00
JAMES HERSCHLEIN 206 NORTHWOODS RD MANHASSET, NY 11030  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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)	
HILCORP ENERGY COMPANY PO BOX 61229 HOUSTON, TX 77208  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2009	\$5,000.00	\$5,000.00
HILCORP VENTURES INC. PO BOX 1308 HOUSTON, TX 77251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2009	\$5,000.00	\$5,000.00
JEFFERY HILDEBRAND PO BOX 1308 HOUSTON, TX 77251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2009	\$5,000.00	\$5,000.00
MELINDA HILDEBRAND PO BOX 1308 HOUSTON, TX 77251  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2009	\$5,000.00	\$5,000.00
MARGARET ISGANITIS 404 WEBSTER ST NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$300.00	\$300.00
JOSEPH JAEGER, III 537 EVERGREEN MANDEVILLE, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$22,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		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)	
JAJ III INVESTMENTS LLC 537 EVERGREEN DR MANDEVILLE, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$1,400.00	\$1,400.00
WADE JOSEPH 6703 SWITCHGRASS RD ARLINGTON, TX 76002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2009	\$1,200.00	\$1,200.00
KANE KESSLER P.C. 1350 AVENUE OF THE AMERICAS 26TH FL NEW YORK, NY 10019  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2009	\$5,000.00	\$5,000.00
ALLAN KANNER 1550 DUFOSSAT ST NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2009	\$1,000.00	\$1,000.00
LA ATMS LLC 442 CANAL ST SUITE 206 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$2,500.00	\$2,500.00
CHALRES LAMBERT 225 METAIRIE HEIGHTS AVE METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$12,100.00	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)	
LKM CONVENIENCE LLC 3415 S CARROLLTON AVE NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$2,500.00	\$2,500.00
BRUCE MARCH 2450 POINCIANA CT WESTON, FL 33327  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2009	\$2,000.00	\$2,000.00
MARKHAM MCKNIGHT 7132 MONITEAU CT BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$5,000.00	\$5,000.00
MMS MECHANICAL & ELECTRICAL LLC 3108 CLEARY AVE SUITE 106 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2009	\$5,000.00	\$5,000.00
HARRY MOHNEY PO BOX 70159 LANSING, MI 48908  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$3,000.00	\$3,000.00
JASON MOHNEY PO BOX 408 DURAND, MI 48429  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$3,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$20,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MONTELEONE INTEREST LLC</b> 214 ROYAL ST NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2009	\$1,000.00	\$1,000.00
<b>DENISE MONTELEONE</b> 3453 MEADOW LAKE LN HOUSTON, TX 77027  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2009	\$5,000.00	\$5,000.00
<b>MORGAN NALTY</b> 22 TOKALON PL METAIRIE, LA 7001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2009	\$1,000.00	\$1,000.00
<b>WILLIAM NASSIKAS</b> 7305 E GREENWAY SCOTSDALE, AZ 85260  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$1,000.00	\$1,000.00
<b>NEW HOTEL MONTELEONE LLC</b> 214 ROYAL ST NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2009	\$5,000.00	\$5,000.00
<b>JOHN PANTON</b> 1431 JACKSON AVE RIVER FOREST, IL 60305  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2009	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$13,100.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GLENN PERILLOUX 530 NORTHWOODS DR ABITA SPRINGS, LA 70420  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$1,400.00	\$1,400.00
PLAZA SUITES OF METAIRIE 2324 N. HULLEN ST METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2009	\$2,500.00	\$2,500.00
POYDRAS STREET INVESTORS LLC 5900 ALMONASTER AVE NEW ORLEANS, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2009	\$5,000.00	\$5,000.00
BRAD PRENDERGAST 441 GREENVIELD DR MANDEVILLE, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2009	\$500.00	\$500.00
PROMARK FOOD INDUSTRY MARKETING PO BOX 790 CARENCRO, LA 70520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2009	\$2,000.00	\$2,000.00
QUARTER HOLDINGS LLC 442 CANAL ST SUITE 206 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2009	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$16,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID REISS, MD 204 STELLA ST METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2009	\$500.00	\$500.00
JAMES REISS, JR #5 AUDUBON PL NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2009	\$5,000.00	\$5,000.00
REPUBLIC PROTECTION GROUP LLC 1661 CANAL ST SUITE 3300 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2009	\$1,000.00	\$1,000.00
RPS VENTURES LLC 3001 - 17TH ST METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$1,400.00	\$1,400.00
JOHN RUMPAKIS 2006 NE MULTNOMAH ST PORTLAND, OR 97232  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2009	\$35.00	\$35.00
HENRY SAACKS 2100 METAIRIE HEIGHTS AVE METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,435.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS SANDAHL 10623 CAMELOT SQUARE ST. FRANCISVILLE, LA 70775  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$5,000.00	\$5,000.00
SEISMIC EXCHANGE INC. 11050 CAPITAL PARK DR HOUSTON, TX 77041  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2009	\$5,000.00	\$5,000.00
GARY SILVERMAN 415 EAST NORTH WATER ST UNIT 3006 CHICAGO, IL 60611  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$500.00	\$500.00
RANDY SIMON 2132 MARION DR LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$2,000.00	\$2,000.00
I. WILLIAM SIZER 6117 ANNUNCIATION ST NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2009	\$1,000.00	\$1,000.00
SMU DBA AMERICAN AMUSEMENTS 3101 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2009	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$15,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MICHAEL SOLOW</b> 1426 NORTHWOODS DR DEERFIELD, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$500.00	\$500.00
<b>SOUTH LOUISIANA MITIGATION LLC</b> 225 WEST BEACH PKWY MANDEVILLE, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2009	\$2,500.00	\$2,500.00
<b>SSF VENTURES LLC</b> 3001- 17TH ST METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$1,400.00	\$1,400.00
<b>FRANK STEWART, JR</b> 5860 BELLAIRE DR NEW ORLEANS, LA 70124  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$5,000.00	\$5,000.00
<b>SCOTT SULLIVAN, MD</b> 106 FONTAINBLEAU MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/08/2009	\$5,000.00	\$5,000.00
<b>DANIEL TADROS</b> 3725 TOLMAS DR METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2009	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$15,400.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TBLB INVESTMENTS LLC 1208 BERT ST. LAPLACE, LA 70068  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2009	\$1,000.00	\$1,000.00
THE MAXIMA GROUP INC. 1901 WESTBANK EXPRESSWAY SUITE 600 HARVEY, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2009	\$1,000.00	\$1,000.00
WARNER L THOMAS 2030 PALMER AVE NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$5,000.00	\$5,000.00
MICHAEL TUBBS 81 AUDUBON BLVD NEW ORLEANS, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$1,500.00	\$1,500.00
TWB VENTURES LLC 166 BROOKSIDE DR MANDEVILLE, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2009	\$1,400.00	\$1,400.00
VELOCITI ALLIANCE INC. PO BOX 5455 GREENVILLE, SC 29606  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2009	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$14,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VENTURE SALES LLC PO BOX 2134 OPELOUSAS, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2009	\$500.00	\$500.00
DEREK VILLVASO 12051 E BARRINGTON DR NEW ORLEANS, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/30/2009	\$1,000.00	\$1,000.00
RICHARD VINROOT 3240 CONSTANCE ST NEW ORLEANS, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2009	\$500.00	\$500.00
AUDREY VOELKER 1100 POYDRAS ST SUITE 1500 NEW ORLEANS, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2009	\$5,000.00	\$5,000.00
DAVID VOELKER 650 POYDRAS ST SUITE 2830 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2009	\$2,500.00	\$2,500.00
DAVID VOELKER 650 POYDRAS ST SUITE 2830 NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2009	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KATHERINE VOELKER 1100 POYDRAS ST SUITE 1500 NEW ORLEANS, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2009	\$5,000.00	\$5,000.00
MULLADY ANN VOELKER 1100 POYDRAS ST SUITE 1500 NEW ORLEANS, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/18/2009	\$5,000.00	\$5,000.00
MILFORD WAMPOLD, III 4171 ESSEN LN SUITE 450 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2009	\$1,000.00	\$1,000.00
JOHN WELSH 4 BROOKSIDE AVE RIDGEWOOD, NY 07450  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2009	\$1,000.00	\$1,000.00
LYNNE WHITE 826 UNION ST SUTIE 100 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$1,000.00	\$1,000.00
ALPHONSE WILLIAMS 627 FILMORE ST KENNER, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/22/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$15,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BARRY WILLNER</b> 5505 INDEPENDENCE AVE BRONX, NY 10471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2009	\$500.00	\$500.00
<b>SUZANNE B WYMAN</b> 9912 MARTHA LN RIVER RIDGE, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2009	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 251,135.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>\$ 7,000.00</u>

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ACKEL PROPERTIES LLC 272 PLAQUEMINE ST METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	OFFICE RENT	11/05/2009	\$1,600.00	\$1,600.00
ACKEL PROPERTIES LLC 272 PLAQUEMINE ST METAIRIE, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	OFFICE RENT	12/05/2009	\$1,600.00	\$3,200.00
BFM CORPORATION LLC 534 WILLIAMS BLVD KENNER, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	SIGNS	11/19/2009	\$754.06	\$754.06
JOHN GEORGES P.O. BOX 23508 NEW ORLEANS, LA 70183  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	POLLING & RESEARCH	10/31/2009	\$95,146.00	\$95,146.00
JO ANN GUIDOS 2260 ST. CLAUDE AVE NEW ORLEANS, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	OFFICE RENT	11/18/2009	\$1,500.00	\$1,500.00
JO ANN GUIDOS 2260 ST. CLAUDE AVE NEW ORLEANS, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	OFFICE RENT	12/18/2009	\$1,500.00	\$3,000.00
4. SUBTOTAL (this page)			\$102,100.06	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
IMPERIAL TRADING CO 701 EDWARDS AVE ELMWOOD, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	COMPUTERS	11/01/2009	\$2,800.00	\$2,845.00
IMPERIAL TRADING CO 701 EDWARDS AVE ELMWOOD, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	TABLES	11/01/2009	\$525.00	\$3,370.00
IMPERIAL TRADING CO 701 EDWARDS AVE ELMWOOD, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	OFFICE EXPENSE	11/01/2009	\$40.00	\$3,410.00
IMPERIAL TRADING CO 701 EDWARDS AVE ELMWOOD, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	POSTAGE	12/28/2009	\$32.34	\$3,442.34
INTERNATIONAL WHOLESALE CLUB 2901 RICHLAND AVE METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	T-SHIRTS	12/17/2009	\$3,500.00	\$3,500.00
LATROBE ON ROYAL 403 ROYAL ST NEW ORLEANS, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	RENTFOODDRINK S FOR EVENT	12/17/2009	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)			\$7,897.34	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. 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 In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>MARCO OUTDOOR ADVERTISING</b> <b>629 S CLAIRBORNE AVE</b> <b>NEW ORLEANS, LA 70113</b>  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	BILLBOARD RENTAL	12/15/2009	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)			\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 112,497.40	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</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.

1. Name and address of lender JOHN GEORGES P.O. BOX 23508 NEW ORLEANS, LA 70183	2. a. Date* <u>12/23/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>90,000.00</u> d. Balance due ..... \$ <u>90,000.00</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 \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN GEORGES P.O. BOX 23508 NEW ORLEANS, LA 70183	2. a. Date* <u>12/28/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>410,000.00</u> d. Balance due ..... \$ <u>410,000.00</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 \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender JOHN GEORGES P.O. BOX 23508 NEW ORLEANS, LA 70183	2. a. Date* <u>12/28/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,000,000.00</u> d. Balance due ..... \$ <u>1,000,000.00</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 \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
100 BLACK WOMEN PO BOX 58025 NEW ORLEANS, LA 70158	11/13/2009	DONATIONS	\$ 200.00
ALLEN AGE 2017 BRUTUS ST NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 70.00
ALLAN KATZ & ASSOCIATES 816 BARONNE ST NEW ORLEANS, LA 70113	11/02/2009	TEMP LABOR	\$ 825.00
ALLAN KATZ & ASSOCIATES 816 BARONNE ST NEW ORLEANS, LA 70113	11/02/2009	CAMPAIGN STRATEGY	\$ 12,500.00
ALLAN KATZ & ASSOCIATES 816 BARONNE ST NEW ORLEANS, LA 70113	12/01/2009	CAMPAIGN STRATEGY	\$ 10,000.00
ALLERTON & COMPANY PO BOX 791348 NEW ORLEANS, LA 70179	11/02/2009	POLLING & RESEARCH	\$ 8,333.33
ALLERTON & COMPANY PO BOX 791348 NEW ORLEANS, LA 70179	12/01/2009	POLLING & RESEARCH	\$ 8,333.33
ALLIANCE FOR GOOD GOVERNMENT 145 ROBERT E LEE BLVD SUITE 300 NEW ORLEANS, LA 70124	12/07/2009	DONATIONS	\$ 400.00
3. SUBTOTAL (optional)			\$40,661.66
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)
AMERICAN EXPRESS PO BOX 53852 PHOENIX, AZ 85072	11/12/2009	CREDIT CARD FEES	\$ 204.85
JANINE ANDERSON 129 16TH ST NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 250.00
APPLIED BUSINESS CONCEPTS 2829 VIRGINIA ST KENNER, LA 70062	12/08/2009	OFFICE EXPENSE	\$ 654.00
DREW ARMSTEAD 2051 CYPRESS ACRES DR NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 100.00
DREW ARMSTEAD 2051 CYPRESS ACRES DR NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 100.00
DREW ARMSTEAD 2051 CYPRESS ACRES DR NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 140.00
JUAN ARMSTEAD 5501 TULLIS DR NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 50.00
JUAN ARMSTEAD 5501 TULLIS DR NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 50.00
3. SUBTOTAL (optional)			\$1,548.85
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)
JUAN ARMSTEAD 5501 TULLIS DR NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
KEITH ARMSTEAD 2051 CYPRESS ACRES DR NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 50.00
KEITH ARMSTEAD 2051 CYPRESS ACRES DR NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 50.00
KEITH ARMSTEAD 2051 CYPRESS ACRES DR NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
TYRONE ARMSTEAD 1119 NUNEZ ST NEW ORLEANS, LA 70114	12/07/2009	GRASS ROOTS	\$ 70.00
TYRONE ARMSTEAD 1119 NUNEZ ST NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 750.00
ASAP PLUMBING 3001 KAREN DR CHALEMTTE, LA 70043	11/02/2009	OFFICE EXPENSE	\$ 590.00
ASAP PLUMBING 3001 KAREN DR CHALEMTTE, LA 70043	11/05/2009	OFFICE EXPENSE	\$ 515.00
3. SUBTOTAL (optional)			\$2,165.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASAP PLUMBING 3001 KAREN DR CHALEMTTE, LA 70043	12/02/2009	OFFICE EXPENSE	\$ 85.00
AUTHORIZE.NET 808 EAST UTAH VALLEY DR AMERICAN FORK, UT 84003	11/03/2009	CREDIT CARD FEES	\$ 11.34
B XPRESS 3101 ELYSIAN FIELD NEW ORLEANS, LA 70122	12/21/2009	TRAVEL	\$ 20.00
BALLOON UNLIMITED P.O. BOX 6727 NEW ORLEANS, LA 70174	12/22/2009	FUNDRAISING COSTS	\$ 285.56
BANKCARD PROCESSING 18 HAWK RIDGE RD LAKE ST. LOUIS, MO 63367	11/03/2009	CREDIT CARD FEES	\$ 190.36
CRANDON BARRETT 826 BELLEVILLE NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 50.00
CRANDON BARRETT 826 BELLEVILLE NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
ASKIA BENNETT 1830 DUMAINE ST NEW ORLEANS, LA 70116	12/07/2009	GRASS ROOTS	\$ 70.00
3. SUBTOTAL (optional)			\$782.26
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)
EILEEN BERGERON 2334 OXFORD PL GRETN, LA 70056	12/07/2009	GRASS ROOTS	\$ 70.00
VALENCIA BERGERON 2334 OXFORD PL GRETN, LA 70056	12/07/2009	GRASS ROOTS	\$ 70.00
VALISHA BERGERON 2334 OXFORD PL GRETN, LA 70056	12/07/2009	GRASS ROOTS	\$ 70.00
BEST BUSINESS FORMS & SUPPLIES 5610 POWELL ST HARAHAN, LA 70123	12/01/2009	OFFICE EXPENSE	\$ 266.19
BIG LOTS 62 WESTBANK EXPRESSWAY GRETN, LA 70053	12/14/2009	OFFICE EXPENSE	\$ 18.65
GLADE BILBY, II 606 ESPLANADE AVE NEW ORLEANS, LA 70116	11/24/2009	PHOTOGRAPHY COSTS	\$ 2,472.50
BONITA BLACKWELL 3011 SPRUCE ST NEW ORLEANS, LA 70118	12/18/2009	GRASS ROOTS	\$ 50.00
BONITA BLACKWELL 3011 SPRUCE ST NEW ORLEANS, LA 70118	12/22/2009	GRASS ROOTS	\$ 50.00
3. SUBTOTAL (optional)			\$3,067.34
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)
MICHAEL BLUNT 8940 MORRISON RD NEW ORLEANS, LA 70126	12/18/2009	GRASS ROOTS	\$ 50.00
MICHAEL BLUNT 8940 MORRISON RD NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 50.00
BRITTANY BROWN 4526 HICKERSON ST NEW ORLEANS, LA 70127	12/22/2009	GRASS ROOTS	\$ 70.00
CHARLES BROWN 1310 LEBOUF APT 203 NEW ORLEANS, LA 70114	12/18/2009	GRASS ROOTS	\$ 50.00
CHARLES BROWN 1310 LEBOUF APT 203 NEW ORLEANS, LA 70114	12/23/2009	GRASS ROOTS	\$ 70.00
DANIEL BROWN 1310 LEBOUF APT 203 NEW ORLEANS, LA 70114	12/18/2009	GRASS ROOTS	\$ 50.00
DANIEL BROWN 1310 LEBOUF APT 203 NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
DANIEL BROWN 1310 LEBOUF APT 203 NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 140.00
3. SUBTOTAL (optional)			\$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARY BROWN 7640 PLUM ST NEW ORLEANS, LA 70115	12/22/2009	GRASS ROOTS	\$ 70.00
NOLLIND BROWN 1418 EGANIA ST NEW ORLEANS, LA 70117	12/07/2009	GRASS ROOTS	\$ 70.00
JEROME BUSH 9600 KENDALL DR NEW ORLEANS, LA 70176	12/01/2009	GRASS ROOTS SERVICES	\$ 1,400.00
JEROME BUSH 9600 KENDALL DR NEW ORLEANS, LA 70176	12/21/2009	GRASS ROOTS	\$ 1,400.00
SHANNON BUSH 3401 MANDEVILLE ST NEW ORLEANS, LA 70122	12/07/2009		\$ 200.00
BOBBY CALVIN 7121 NEPTUNE CT NEW ORLEANS, LA 70126	12/18/2009	GRASS ROOTS	\$ 50.00
BOBBY CALVIN 7121 NEPTUNE CT NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 50.00
BURNELL CALVIN 3013 EDITH WESTON NEW ORLEANS, LA 70126	12/18/2009	GRASS ROOTS	\$ 50.00
3. SUBTOTAL (optional)			\$3,290.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURNELL CALVIN 3013 EDITH WESTON NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 50.00
CARROLLTON TECHNOLOGY 643 MAGAZINE ST SUITE 400 NEW ORLEANS, LA 70130	12/02/2009	OFFICE EXPENSE	\$ 50.00
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	11/13/2009	CAMPAIGN STRATEGY	\$ 25,000.00
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	11/17/2009	PRODUCTION COSTS	\$ 44,160.00
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	11/24/2009	COMMISSIONS	\$ 9,418.75
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	12/04/2009	COMMISSIONS	\$ 4,473.45
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	12/09/2009	COMMISSIONS	\$ 5,575.76
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	12/14/2009	PRODUCTION COSTS	\$ 12,510.00
3. SUBTOTAL (optional)			\$101,237.96
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)
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	12/14/2009	PRODUCTION COSTS	\$ 6,468.02
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	12/16/2009	COMMISSIONS	\$ 1,819.19
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	12/17/2009	COMMISSIONS	\$ 2,381.85
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	12/21/2009	COMMISSIONS	\$ 1,819.18
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	12/23/2009	COMMISSIONS	\$ 2,939.18
CBS INC. 273 PLAUCHE ST NEW ORLEANS, LA 70123	12/22/2009	OFFICE EXPENSE	\$ 70.78
CHEZ NOUS 5701 MAGAZINE ST NEW ORLEANS, LA 70115	12/02/2009	FUNDRAISER COSTS	\$ 231.63
RICO CLAYTON 5518 MARIGNY ST NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 70.00
3. SUBTOTAL (optional)			\$15,799.83
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)
CLERK OF CRIMINAL DISTRICT COURT 2700 TULANE AVE NEW ORLEANS, LA 70119	12/08/2009	QUALIFYING FEES	\$ 750.00
SHINECE COCKHERAN 1008 LURLINE DR NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 70.00
LOUIS COLLIN 10912 SOUTH HARDY ST NEW ORLEANS, LA 70127	12/07/2009	GRASS ROOTS	\$ 70.00
LOUIS COLLIN 10912 SOUTH HARDY ST NEW ORLEANS, LA 70127	12/22/2009	GRASS ROOTS	\$ 30.00
LOUIS COLLIN 10912 SOUTH HARDY ST NEW ORLEANS, LA 70127	12/22/2009	GRASS ROOTS	\$ 70.00
CONCERNED CITIZENS FOR BETTER ALGIERS 1417 NUNEZ ST NEW ORLEANS, LA 70114	11/11/2009	DONATIONS	\$ 500.00
COX BUSINESS NEW ORLEANS PO BOX 61027 NEW ORLEANS, LA 70161	11/17/2009	UTILITIES	\$ 665.92
COX BUSINESS NEW ORLEANS PO BOX 61027 NEW ORLEANS, LA 70161	12/08/2009	UTILITIES	\$ 245.00
3. SUBTOTAL (optional)			\$2,400.92
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)
COX MEDIA 1001 SUMMIT BLVD SUITE 1200 ATLANTA, GA 30319	11/20/2009	ADVERTISING	\$ 5,916.85
COX MEDIA 1001 SUMMIT BLVD SUITE 1200 ATLANTA, GA 30319	12/04/2009	ADVERTISING	\$ 3,014.10
COX MEDIA 1001 SUMMIT BLVD SUITE 1200 ATLANTA, GA 30319	12/09/2009	ADVERTISING	\$ 9,564.20
COX MEDIA 1001 SUMMIT BLVD SUITE 1200 ATLANTA, GA 30319	12/17/2009	ADVERTISING	\$ 2,063.80
COX MEDIA 1001 SUMMIT BLVD SUITE 1200 ATLANTA, GA 30319	12/23/2009	ADVERTISING	\$ 6,964.90
CRYSTAL CLEAR IMAGING 1401 EDWARDS AVE JEFFERSON, LA 70123	11/17/2009	PRINTING COSTS	\$ 1,537.68
CRYSTAL CLEAR IMAGING 1401 EDWARDS AVE JEFFERSON, LA 70123	12/04/2009	PRINTING COSTS	\$ 770.69
CVS PHARMACY 5300 VETERANS BLVD METAIRIE, LA 70006	12/02/2009	OFFICE EXPENSE	\$ 15.00
3. SUBTOTAL (optional)			\$29,847.22
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)
GLEN DABNEY 9035 EDINBURGH NEW ORLEANS, LA 70119	12/22/2009	GRASS ROOTS	\$ 70.00
ROLAND DAVIS 826 BELLEVILLE NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 50.00
ROLAND DAVIS 826 BELLEVILLE NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
TAYLA DEMAS 3633 INWOOD AVE NEW ORLEANS, LA 70131	12/22/2009	GRASS ROOTS	\$ 70.00
SYDNEY DESPENZA 925 1/2 HAGAN AVE NEW ORLEANS, LA 70119	12/22/2009	GRASS ROOTS	\$ 70.00
TYRONE DESPENZA 925 1/2 HAGAN AVE NEW ORLEANS, LA 70119	12/22/2009	GRASS ROOTS	\$ 70.00
JAMON DIAL 2012 GREENSPOINT DR NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 50.00
JAMON DIAL 2012 GREENSPOINT DR NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
3. SUBTOTAL (optional)			\$520.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHANTRICE DIAL 2012 GREENSPOINT NEW ORLEANS, LA 70114	12/01/2009	GRASS ROOTS SERVICES	\$ 625.00
DIAZ SHELL 4701 CANAL ST NEW ORLEANS, LA 70119	12/02/2009	TRAVEL	\$ 60.00
DISCOUNT CORNER 8733 S CLAIBORNE AVE NEW ORLEANS, LA 70118	12/21/2009	TRAVEL	\$ 20.00
DISCOUNT ZONE 5014 ST. CLAUDE AVE NEW ORLEANS, LA 70117	12/21/2009	TRAVEL	\$ 15.00
DOLLAR TREE 4496 VETERANS BLVD METAIRIE, LA 70006	11/20/2009	OFFICE EXPENSE	\$ 8.50
DOLLAR TREE 4496 VETERANS BLVD METAIRIE, LA 70006	12/14/2009	OFFICE EXPENSE	\$ 14.13
EARLY CHILDHOOD FOUNDATION 2400 ST. CHARLES AVE NEW ORLEANS, LA 70130	11/17/2009	DONATIONS	\$ 500.00
ARIONNE EDWARDS 7801 BATTERFIELD ST NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 70.00
3. SUBTOTAL (optional)			\$1,312.63
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)
EMERGE SOLUTIONS LLC 4763 CAMELOT DR NEW ORLEANS, LA 70127	12/01/2009	GRASS ROOTS SERVICES	\$ 1,500.00
EMERGE SOLUTIONS LLC 4763 CAMELOT DR NEW ORLEANS, LA 70127	12/04/2009	GRASS ROOTS SERVICES	\$ 350.00
EMERGE SOLUTIONS LLC 4763 CAMELOT DR NEW ORLEANS, LA 70127	12/04/2009	GRASS ROOTS SERVICES	\$ 350.00
EMERGE SOLUTIONS LLC 4763 CAMELOT DR NEW ORLEANS, LA 70127	12/11/2009	GRASS ROOTS	\$ 700.00
EMERGE SOLUTIONS LLC 4763 CAMELOT DR NEW ORLEANS, LA 70127	12/17/2009	GRASS ROOTS	\$ 700.00
EMERGE SOLUTIONS LLC 4763 CAMELOT DR NEW ORLEANS, LA 70127	12/22/2009	GRASS ROOTS	\$ 700.00
ESPN/CST 2121 AIRLINE DR 2ND FLOOR - WEST METAIRIE, LA 70001	11/20/2009	ADVERTISING	\$ 3,740.00
CHRIS EUGENE 2223 RIVER QUEEN DR NEW ORLEANS, LA 70128	12/22/2009	GRASS ROOTS	\$ 70.00
3. SUBTOTAL (optional)			\$8,110.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES FAHRENHOLTZ 2824 URSULINES AVE NEW ORLEANS, LA 70119	12/01/2009	CAMPAIGN STRATEGY	\$ 2,500.00
FAMILY DOLLAR 3620 MACARTHUR BLVD NEW ORLEANS, LA 70114	12/14/2009	OFFICE EXPENSE	\$ 16.35
CHARLES FARVE 2125 DANNY PARK METAIRIE, LA 70001	12/22/2009	GRASS ROOTS	\$ 70.00
MARCUS FARVE 2125 DANNY PARK METAIRIE, LA 70001	12/22/2009	GRASS ROOTS	\$ 70.00
FEDERAL EXPRESS 3815 VETERANS BLVD METAIRIE, LA 70002	12/08/2009	POSTAGE	\$ 40.83
BRIONNE FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	12/18/2009	GRASS ROOTS	\$ 50.00
BRIONNE FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	12/22/2009	GRASS ROOTS	\$ 70.00
BRIONNE FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	12/22/2009	GRASS ROOTS	\$ 50.00
3. SUBTOTAL (optional)			\$2,867.18
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)
LAQUAN FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	12/18/2009	GRASS ROOTS	\$ 50.00
LAQUAN FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	12/22/2009	GRASS ROOTS	\$ 50.00
JALON FLAGG 1653 LAURADALE DR NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 50.00
JALON FLAGG 1653 LAURADALE DR NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
BETTIE FONTENOT 2120 ROBIN ST NEW ORLEANS, LA 70122	12/07/2009	GRASS ROOTS	\$ 70.00
BETTIE FONTENOT 2120 ROBIN ST NEW ORLEANS, LA 70122	12/15/2009	GRASS ROOTS	\$ 20.00
BETTIE FONTENOT 2120 ROBIN ST NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 40.00
BETTIE FONTENOT 2120 ROBIN ST NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 80.00
3. SUBTOTAL (optional)			\$430.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAWN SHA FRAZIER 511 DIPLOMAT ST NEW ORLEANS, LA 70117	12/22/2009	GRASS ROOTS	\$ 70.00
GALRIDGE INC. 1413 STONEBRIDGE DR GRETN, LA 70056	11/17/2009	OFFICE RENT	\$ 1,600.00
GALRIDGE INC. 1413 STONEBRIDGE DR GRETN, LA 70056	12/09/2009	OFFICE RENT	\$ 1,600.00
ASHLEY GATEWOOD 5420 BULLARD AVE NEW ORLEANS, LA 70128	12/07/2009	GRASS ROOTS	\$ 70.00
ASHLEY GATEWOOD 5420 BULLARD AVE NEW ORLEANS, LA 70128	12/22/2009	GRASS ROOTS	\$ 80.00
ASHLEY GATEWOOD 5420 BULLARD AVE NEW ORLEANS, LA 70128	12/22/2009	GRASS ROOTS	\$ 140.00
GINA GATEWOOD 316 ARABELLA ST NEW ORLEANS, LA 70115	11/17/2009	GRASS ROOTS SERVICES	\$ 1,750.00
GINA GATEWOOD 316 ARABELLA ST NEW ORLEANS, LA 70115	12/01/2009	GRASS ROOTS SERVICES	\$ 1,750.00
3. SUBTOTAL (optional)			\$7,060.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MEGAN GATEWOOD 5420 BULLARD AVE NEW ORLEANS, LA 70128	12/22/2009	GRASS ROOTS	\$ 40.00
MEGAN GATEWOOD 5420 BULLARD AVE NEW ORLEANS, LA 70128	12/22/2009	GRASS ROOTS	\$ 80.00
GCR & ASSOCIATES INC. 2021 LAKESHORE DR NEW ORLEANS, LA 70122	11/02/2009	POLLING & RESEARCH	\$ 5,000.00
GELPI PRODUCTION 3625 CANAL ST 3RD FLOOR NEW ORLEANS, LA 70119	12/04/2009	PRODUCTION COSTS	\$ 1,200.00
FREDERICK GEORGE 7934 MICHIGAN ST NEW ORLEANS, LA 70128	12/22/2009	GRASS ROOTS	\$ 30.00
FREDERICK GEORGE 7934 MICHIGAN ST NEW ORLEANS, LA 70128	12/22/2009	GRASS ROOTS	\$ 70.00
FAREND GIBSON, JR 7121 NEPTUNE CT NEW ORLEANS, LA 70126	12/18/2009	GRASS ROOTS	\$ 50.00
FAREND GIBSON, JR 7121 NEPTUNE CT NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 50.00
3. SUBTOTAL (optional)			\$6,520.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GMA CORP. 19 OLYMPIC ST KENNER, LA 70065	12/01/2009	CAMPAIGN STRATEGY	\$ 6,500.00
TROYLYN GRAY 4651 ST. ROCH ST NEW ORLEANS, LA 70117	12/18/2009	GRASS ROOTS	\$ 50.00
TROYLYN GRAY 4651 ST. ROCH ST NEW ORLEANS, LA 70117	12/22/2009	GRASS ROOTS	\$ 50.00
TRUDY GRAY 4651 ST. ROCH ST NEW ORLEANS, LA 70117	12/18/2009	GRASS ROOTS	\$ 50.00
TRUDY GRAY 4651 ST. ROCH ST NEW ORLEANS, LA 70117	12/22/2009	GRASS ROOTS	\$ 50.00
WILLIE MAE GREEN 4624 DUPLESSIS ST NEW ORLEANS, LA 70122	12/07/2009	GRASS ROOTS	\$ 70.00
WILLIE MAE GREEN 4624 DUPLESSIS ST NEW ORLEANS, LA 70122	12/15/2009	GRASS ROOTS	\$ 20.00
WILLIE MAE GREEN 4624 DUPLESSIS ST NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 40.00
3. SUBTOTAL (optional)			\$6,830.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE MAE GREEN 4624 DUPLESSIS ST NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 80.00
JACQUELINE GRIFFITH 1357 HARRISON AVE NEW ORLEANS, LA 70122	12/15/2009	GRASS ROOTS	\$ 20.00
JACQUELINE GRIFFITH 1357 HARRISON AVE NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 40.00
JACQUELINE GRIFFITH 1357 HARRISON AVE NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 80.00
JO ANN GUIDOS 2260 ST. CLAUDE AVE NEW ORLEANS, LA 70117	11/24/2009	UTILITIES	\$ 900.00
BABERGE HAMILTON 4441 TOURO ST NEW ORLEANS, LA 70119	12/22/2009	GRASS ROOTS	\$ 70.00
RAYMOND HARRISON 1119 NUNEZ ST NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
ROSEMARY HARRISON 1119 NUNEZ ST NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 50.00
3. SUBTOTAL (optional)			\$1,310.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSEMARY HARRISON 1119 NUNEZ ST NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
HARRY ACE HARDWARE 3535 MAGAZINE ST NEW ORLEANS, LA 70115	12/03/2009	OFFICE EXPENSE	\$ 13.61
KAYLIN HAYNES 4481 ROSEMONT PL NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 40.00
DARRELL HAYWARD 2137 PORT ST NEW ORLEANS, LA 70116	12/22/2009	GRASS ROOTS	\$ 70.00
NIQUIA HAYWARD 2137 PORT ST NEW ORLEANS, LA 70116	12/22/2009	GRASS ROOTS	\$ 70.00
HAZEL HEE CHUNG 4624 DUPLESSIS ST NEW ORLEANS, LA 70122	12/07/2009	GRASS ROOTS	\$ 70.00
HAZEL HEE CHUNG 4624 DUPLESSIS ST NEW ORLEANS, LA 70122	12/15/2009	GRASS ROOTS	\$ 20.00
KEITH HEE CHUNG, JR 1833 ROCHEBLAVE ST NEW ORLEANS, LA 70119	12/07/2009	GRASS ROOTS	\$ 70.00
3. SUBTOTAL (optional)			\$423.61
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)
KEITH HEE CHUNG, JR 1833 ROCHEBLAVE ST NEW ORLEANS, LA 70119	12/15/2009	GRASS ROOTS	\$ 20.00
KEITH HEE CHUNG, JR 1833 ROCHEBLAVE ST NEW ORLEANS, LA 70119	12/22/2009	GRASS ROOTS	\$ 40.00
KEITH HEE CHUNG, JR 1833 ROCHEBLAVE ST NEW ORLEANS, LA 70119	12/22/2009	GRASS ROOTS	\$ 80.00
KEITH HEE CHUNG, SR 4626 DUPLESSIS ST NEW ORLEANS, LA 70122	12/07/2009	GRASS ROOTS	\$ 140.00
KEITH HEE CHUNG, SR 4626 DUPLESSIS ST NEW ORLEANS, LA 70122	12/15/2009	GRASS ROOTS	\$ 60.00
KEITH HEE CHUNG, SR 4626 DUPLESSIS ST NEW ORLEANS, LA 70122	12/15/2009	GRASS ROOTS	\$ 100.00
KEITH HEE CHUNG, SR 4626 DUPLESSIS ST NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 80.00
KEITH HEE CHUNG, SR 4626 DUPLESSIS ST NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 100.00
3. SUBTOTAL (optional)			\$620.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEITH HEE CHUNG, SR 4626 DUPLESSIS ST NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 160.00
HENRY CAMPBELL JANITORIAL 14700 CURRAN BLVD NEW ORLEANS, LA 70128	11/11/2009	OFFICE EXPENSE	\$ 250.00
MATTHEW HITHE 3016 ANNETTE ST NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 70.00
HOME DEPOT 1100 S CLAIBORNE AVE NEW ORLEANS, LA 70125	11/02/2009	OFFICE EXPENSE	\$ 184.50
HOME DEPOT 1100 S CLAIBORNE AVE NEW ORLEANS, LA 70125	12/02/2009	OFFICE EXPENSE	\$ 14.20
HOME DEPOT 1100 S CLAIBORNE AVE NEW ORLEANS, LA 70125	12/02/2009	OFFICE EXPENSE	\$ 394.38
HOME DEPOT 1100 S CLAIBORNE AVE NEW ORLEANS, LA 70125	12/22/2009	OFFICE EXPENSE	\$ 74.12
HOTEL MONTELEONE 214 RUE ROYAL NEW ORLEANS, LA 70130	11/09/2009	FUNDRAISER COSTS	\$ 10,000.00
3. SUBTOTAL (optional)			\$11,147.20
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)
HOWARD AVE EXXON 704 HOWARD AVE NEW ORLEANS, LA 70130	11/02/2009	OFFICE EXPENSE	\$ 4.78
MAZIE HUBBARD 1716 ODEON ST NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 50.00
MAZIE HUBBARD 1716 ODEON ST NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
IDEAL DISCOUNT 3340 ORLEANS AVE NEW ORLEANS, LA 70119	12/21/2009	TRAVEL	\$ 125.01
IDEAL DISCOUNT 3340 ORLEANS AVE NEW ORLEANS, LA 70119	12/22/2009	TRAVEL	\$ 50.00
IOKON MEDIA LLC 757 ST. CHARLES AVE SUITE 302 NEW ORLEANS, LA 70130	10/30/2009	WEBSITE COSTS	\$ 7,550.00
IOKON MEDIA LLC 757 ST. CHARLES AVE SUITE 302 NEW ORLEANS, LA 70130	12/14/2009	WEBSITE COSTS	\$ 3,500.00
IOKON MEDIA LLC 757 ST. CHARLES AVE SUITE 302 NEW ORLEANS, LA 70130	12/22/2009	WEBSITE COSTS	\$ 1,000.00
3. SUBTOTAL (optional)			\$12,349.79
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)
BRIONNE JACKSON 4860 SIERRY MADRE NEW ORLEANS, LA 70127	12/22/2009	GRASS ROOTS	\$ 70.00
JUSTIN JACKSON 2601 GENTILLY AVE NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 70.00
STEVE JACKSON 10111 BROOKFIELD NEW ORLEANS, LA 70128	12/22/2009	GRASS ROOTS	\$ 250.00
JEREMY JACQUES 1124 URSULINE ST NEW ORLEANS, LA 70116	12/22/2009	GRASS ROOTS	\$ 70.00
JAMES HARTMAN & ASSOCIATES PO BOX 1593 MANDEVILLE, LA 70470	11/02/2009	CAMPAIGN STRATEGY	\$ 3,250.00
JAMES HARTMAN & ASSOCIATES PO BOX 1593 MANDEVILLE, LA 70470	12/01/2009	CAMPAIGN STRATEGY	\$ 6,500.00
DARRELL JAMES 2175 N BROAD ST NEW ORLEANS, LA 70119	12/18/2009	GRASS ROOTS	\$ 50.00
DARRELL JAMES 2175 N BROAD ST NEW ORLEANS, LA 70119	12/22/2009	GRASS ROOTS	\$ 50.00
3. SUBTOTAL (optional)			\$10,310.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALANEISHA JANUARY 1912 ANNETTE ST NEW ORLEANS, LA 70116	12/22/2009	GRASS ROOTS	\$ 70.00
KIERA JOHNSON 4610 EVANGELIN DR NEW ORLEANS, LA 70127	12/22/2009	GRASS ROOTS	\$ 70.00
STACY JOHNSON 2324 EASTMERE ST HARVEY, LA 70058	12/18/2009	GRASS ROOTS	\$ 50.00
STACY JOHNSON 2324 EASTMERE ST HARVEY, LA 70058	12/23/2009	GRASS ROOTS	\$ 70.00
TRINA JOHNSON 2118 N VILLAGE GREEN NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 250.00
JABRIEL JONES 7216 WARFIELD AVE NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 70.00
TIMOTHY JONES 2416 DIVISION ST METAIRIE, LA 70001	12/18/2009	GRASS ROOTS	\$ 50.00
TIMOTHY JONES 2416 DIVISION ST METAIRIE, LA 70001	12/22/2009	GRASS ROOTS	\$ 50.00
3. SUBTOTAL (optional)			\$680.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEDRIC JONES 1333 FLANDERS ST NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
GWENIVERE JORDAN 1626 SOUTHLAWN BLVD NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
K'HELA JORDAN 8200 PALMETTO ST BLDG 90 #203 NEW ORLEANS, LA 70119	12/22/2009	GRASS ROOTS	\$ 70.00
NIJAH JOSEPH 8543 CHASE ST NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 250.00
JTRA 13150 I-10 SERVICE RD NEW ORLEANS, LA 70128	11/17/2009	DONATIONS	\$ 800.00
VARUN KATARIA 508 ADAMS ST NEW ORLEANS, LA 70118	11/17/2009	GRASS ROOTS SERVICES	\$ 1,250.00
VARUN KATARIA 508 ADAMS ST NEW ORLEANS, LA 70118	12/01/2009	GRASS ROOTS SERVICES	\$ 1,250.00
MAURICE KELLEY 1832 MIRABEAU NEW ORLEANS, LA 70122	12/15/2009	GRASS ROOTS	\$ 20.00
3. SUBTOTAL (optional)			\$3,780.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAURICE KELLEY 1832 MIRABEAU NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 40.00
MAURICE KELLEY 1832 MIRABEAU NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 80.00
KENTWOOD SPRINGS PO BOX 660579 DALLAS, TX 75266	12/02/2009	OFFICE EXPENSE	\$ 55.60
MYA LAGRANGE 128 FASHION BLVD NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 70.00
CALVIN LAMONT 7001 CURRAN ST NEW ORLEANS, LA 70126	12/01/2009	GRASS ROOTS SERVICES	\$ 1,500.00
CALVIN LAMONT 7001 CURRAN ST NEW ORLEANS, LA 70126	12/04/2009	GRASS ROOTS SERVICES	\$ 350.00
CALVIN LAMONT 7001 CURRAN ST NEW ORLEANS, LA 70126	12/04/2009	GRASS ROOTS SERVICES	\$ 350.00
CALVIN LAMONT 7001 CURRAN ST NEW ORLEANS, LA 70126	12/11/2009	GRASS ROOTS	\$ 700.00
3. SUBTOTAL (optional)			\$3,145.60
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALVIN LAMONT 7001 CURRAN ST NEW ORLEANS, LA 70126	12/18/2009	GRASS ROOTS	\$ 700.00
CALVIN LAMONT 7001 CURRAN ST NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 700.00
GERALYN LANE 6120 DOVER NEW ORLEANS, LA 70131	12/22/2009	GRASS ROOTS	\$ 30.00
GERALYN LANE 6120 DOVER NEW ORLEANS, LA 70131	12/22/2009	GRASS ROOTS	\$ 70.00
LELIA LANG 11146 TANNER S. DAVIS NEW ORLEANS, LA 70128	12/22/2009	GRASS ROOTS	\$ 40.00
LELIA LANG 11146 TANNER S. DAVIS NEW ORLEANS, LA 70128	12/22/2009	GRASS ROOTS	\$ 80.00
MARK LAWES 4938 VENUS ST NEW ORLEANS, LA 70122	12/01/2009	GRASS ROOTS SERVICES	\$ 1,500.00
CHERYL LAWRENCE 414 DIANA ST NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 50.00
3. SUBTOTAL (optional)			\$3,170.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHERYL LAWRENCE 414 DIANA ST NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 50.00
CHERYL LAWRENCE 414 DIANA ST NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
RICKEY LAWRENCE 414 DIANA ST NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 350.00
LEVEL 3 DIGITAL MEDIA GROUP 3625 CANAL ST 3RD FLOOR NEW ORLEANS, LA 70119	12/16/2009	PRODUCTION COSTS	\$ 14,553.50
LEVEL 3 DIGITAL MEDIA GROUP 3625 CANAL ST 3RD FLOOR NEW ORLEANS, LA 70119	12/18/2009	PRODUCTION COSTS	\$ 10,000.00
LEVEL 3 DIGITAL MEDIA GROUP 3625 CANAL ST 3RD FLOOR NEW ORLEANS, LA 70119	12/18/2009	PRODUCTION COSTS	\$ 4,553.50
FREDERICKA LEWIS 7419 PANOLA ST NEW ORLEANS, LA 70119	12/22/2009	GRASS ROOTS	\$ 30.00
GARARD LEWIS 7625 TRICIA CT NEW ORLEANS, LA 70128	12/22/2009	GRASS ROOTS	\$ 70.00
3. SUBTOTAL (optional)			\$29,677.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATRINA LEWIS 4504 ST. ANTHONY ST NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 250.00
LIJA LEWIS 1508 DUMAINE ST NEW ORLEANS, LA 70116	12/07/2009	GRASS ROOTS	\$ 70.00
CYNTHIA LIPSCOMB 5904 FRANKLIN AVE NEW ORLEANS, LA 70112	12/07/2009	GRASS ROOTS	\$ 70.00
LOWE'S 5770 REHD BLVD NEW ORLEANS, LA 70127	11/24/2009	OFFICE EXPENSE	\$ 115.64
LOWE'S 5770 REHD BLVD NEW ORLEANS, LA 70127	12/21/2009	OFFICE EXPENSE	\$ 16.69
MAGAZINE DISCOUNT 2727 MAGAZINE ST NEW ORLEANS, LA 70130	12/21/2009	TRAVEL	\$ 40.00
MAGNOLIA DISCOUNT 3415 S CARROLLTON NEW ORLEANS, LA 70118	12/22/2009	TRAVEL	\$ 25.00
MARCO OUTDOOR ADVERTISING 629 S CLAIRBORNE AVE NEW ORLEANS, LA 70113	11/11/2009	ADVERTISING	\$ 5,959.00
3. SUBTOTAL (optional)			\$6,546.33
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)
ANTOINETTE MARTIN 329 W HONORS CT NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 250.00
CELESTE MATTHEWS 3226 DANTE ST NEW ORLEANS, LA 70112	12/22/2009	GRASS ROOTS	\$ 70.00
ARTRA MCNEIL 2601 GENTILLY AVE NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 70.00
JESSICA MEIJA 1528 ABBEY RD APT 7 HARVEY, LA 70058	12/07/2009	GRASS ROOTS	\$ 140.00
JESSICA MEIJA 1528 ABBEY RD APT 7 HARVEY, LA 70058	12/23/2009	GRASS ROOTS	\$ 140.00
RAENEIKA MELANCON 9572 STROELITZ NEW ORLEANS, LA 70119	12/22/2009	GRASS ROOTS	\$ 70.00
GARY MEYER 7201 WAYSIDE DR NEW ORLEANS, LA 70127	12/22/2009	GRASS ROOTS	\$ 250.00
MICRO PC 1301 EDWARDS AVE SUITE C HARAHAN, LA 70123	12/08/2009	OFFICE EXPENSE	\$ 91.35
3. SUBTOTAL (optional)			\$1,081.35
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)
MITCHELL MOFFETT 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 70.00
MONTELEONE GARAGE 624 BIENVILLE ST NEW ORLEANS, LA 70130	11/02/2009	PARKING	\$ 21.00
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	12/08/2009	PRINTING COSTS	\$ 1,088.40
DONNA MURRAY 114 BOCAGE LN LULING, LA 70070	12/01/2009	GRASS ROOTS SERVICES	\$ 325.00
ZERON NEALY 3214 PAUGER ST NEW ORLEANS, LA 70119	12/22/2009	GRASS ROOTS	\$ 70.00
ANTHONY NELSON 7130 PINEBROOK NEW ORLEANS, LA 70128	12/22/2009	GRASS ROOTS	\$ 70.00
NEW ORELEANS HISPANIC HERITAGE FOUNDATION 400 POYDRAS ST 30TH FLOOR	11/20/2009	DONATIONS	\$ 300.00
DENISE NICHOLL PO BOX 57131 NEW ORLEANS, LA 70157	12/22/2009	GRASS ROOTS	\$ 140.00
3. SUBTOTAL (optional)			\$2,084.40
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)
NOLA.TV 2635 AUBREY ST NEW ORLEANS, LA 70119	12/03/2009	ELECTRONIC MEDIA	\$ 3,000.00
BRADLEY NZINGA 13035 LEMANS ST NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 30.00
BRADLEY NZINGA 13035 LEMANS ST NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 70.00
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	11/11/2009	OFFICE EXPENSE	\$ 169.56
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	11/17/2009	OFFICE EXPENSE	\$ 251.98
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	11/20/2009	OFFICE EXPENSE	\$ 49.96
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	11/20/2009	OFFICE EXPENSE	\$ 28.57
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	12/02/2009	OFFICE EXPENSE	\$ 32.96
3. SUBTOTAL (optional)			\$3,633.03
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)
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	12/02/2009	OFFICE EXPENSE	\$ 46.98
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	12/08/2009	OFFICE EXPENSE	\$ 133.12
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	12/14/2009	OFFICE EXPENSE	\$ 43.78
ANGELO PATSELIKOS 741 BARONNE ST NEW ORLEANS, LA 70113	12/08/2009	CLEANING SERVICES	\$ 50.00
ANGELO PATSELIKOS 741 BARONNE ST NEW ORLEANS, LA 70113	12/08/2009	CLEANING SERVICES	\$ 100.00
ANGELO PATSELIKOS 741 BARONNE ST NEW ORLEANS, LA 70113	12/22/2009	OFFICE CLEANING	\$ 150.00
RITA PATTERSON 1833 L.B. LANDRY NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
PAYPAL 2145 HAMILTON AVE SAN JOSE, CA 95125	12/14/2009	CREDIT CARD FEES	\$ 74.00
3. SUBTOTAL (optional)			\$667.88
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)
LISA PAYTON 6900 MAYO BLVD NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 250.00
PEL HUGHES PRINTING 3801 TOULOUSE ST NEW ORLEANS, LA 70119	11/02/2009	PRINTING	\$ 805.32
PEL HUGHES PRINTING 3801 TOULOUSE ST NEW ORLEANS, LA 70119	11/11/2009	PRINTING COSTS	\$ 120.00
PEL HUGHES PRINTING 3801 TOULOUSE ST NEW ORLEANS, LA 70119	11/24/2009	PRINTING COSTS	\$ 690.00
PEL HUGHES PRINTING 3801 TOULOUSE ST NEW ORLEANS, LA 70119	12/03/2009	PRINTING COSTS	\$ 2,411.97
PEL HUGHES PRINTING 3801 TOULOUSE ST NEW ORLEANS, LA 70119	12/10/2009	POSTAGE	\$ 800.00
PELICAN GRAPHICS LLC 1100 INDUSTRY RD KENNER, LA 70062	11/11/2009	SIGNS	\$ 36,408.80
PELICAN GRAPHICS LLC 1100 INDUSTRY RD KENNER, LA 70062	12/08/2009	SIGNS	\$ 991.80
3. SUBTOTAL (optional)			\$42,477.89
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)
PELICAN INSTITUTE 400 POYDRAS ST 30TH FLOOR NEW ORLEANS, LA 70130	12/22/2009	MEALS AND DINNERS	\$ 40.00
RAFAEL PERALES 2120 DEANNE ST NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 140.00
LINDA PHOENIX 7766 BRIARWOOD DR NEW ORLEANS, LA 70128	11/17/2009	GRASS ROOTS SERVICES	\$ 2,500.00
LINDA PHOENIX 7766 BRIARWOOD DR NEW ORLEANS, LA 70128	12/01/2009	GRASS ROOTS SERVICES	\$ 2,500.00
PILOT TRAVEL CENTER 4301 S. MAIN ST LAPLACE, LA 70068	12/21/2009	TRAVEL	\$ 35.00
MICHAEL PLEASANT 1833 N. ROCHEBLAVE ST NEW ORLEANS, LA 70119	12/22/2009	GRASS ROOTS	\$ 40.00
MICHAEL PLEASANT 1833 N. ROCHEBLAVE ST NEW ORLEANS, LA 70119	12/22/2009	GRASS ROOTS	\$ 80.00
SHAKINA POTEAT 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 70.00
3. SUBTOTAL (optional)			\$5,405.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POWER GAS INC. 122938 CHEF HWY NEW ORLEANS, LA 70129	12/21/2009	TRAVEL	\$ 25.00
PRINTERS WHOLESALE GROUP	11/09/2009	PRINTING COSTS	\$ 735.59
ASHTON PRUITT 6042 PASTEUR BLVD NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 30.00
SAVION RATCLIFF 1627 ROOSEVELT BLVD KENNER, LA 70062	12/22/2009	GRASS ROOTS	\$ 70.00
ANGELA RATLIFF 1705 CONGRESS ST NEW ORLEANS, LA 70112	12/18/2009	GRASS ROOTS	\$ 100.00
ANGELA RATLIFF 1705 CONGRESS ST NEW ORLEANS, LA 70112	12/22/2009	GRASS ROOTS	\$ 100.00
DENISE ROCHE 7130 PINEBROOK NEW ORLEANS, LA 70128	12/22/2009	GRASS ROOTS	\$ 70.00
GERARD ROUCHON 1301 1/2 S. SALCEDO NEW ORLEANS, LA 70118	12/22/2009	GRASS ROOTS	\$ 70.00
3. SUBTOTAL (optional)			\$1,200.59
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)
SAM'S 1527 MANHATTAN BLVD HARVEY, LA 70058	12/14/2009	OFFICE EXPENSE	\$ 81.90
DWAYNE SANDERS 2216 S SALCEDO ST NEW ORLEANS, LA 70125	12/18/2009	GRASS ROOTS	\$ 50.00
DWAYNE SANDERS 2216 S SALCEDO ST NEW ORLEANS, LA 70125	12/22/2009	GRASS ROOTS	\$ 70.00
BRIANA SAWYER 7170 DEANNE ST NEW ORLEANS, LA 70117	12/22/2009	GRASS ROOTS	\$ 70.00
SCOTT CARROLL DESIGNS INC. ,	11/02/2009	LOGO & BUMBER STICKER DESIGN	\$ 705.88
SEWERAGE AND WATER BOARD OF NEW ORLEANS 625 SAINT JOSEPH NEW ORLEANS, LA 70165	11/11/2009	UTILITIES	\$ 250.00
SHERWIN-WILLIAMS 1743 ST. CHARLES AVE NEW ORLEANS, LA 70130	11/02/2009	OFFICE EXPENSE	\$ 23.97
SHERWIN-WILLIAMS 1743 ST. CHARLES AVE NEW ORLEANS, LA 70130	11/02/2009	OFFICE EXPENSE	\$ 6.09
3. SUBTOTAL (optional)			\$1,257.84
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)
SIDCAT STRATEGIES 828 ROYAL ST #209 NEW ORLEANS, LA 70116	11/02/2009	GRASS ROOTS SERVICES	\$ 5,000.00
SIDCAT STRATEGIES 828 ROYAL ST #209 NEW ORLEANS, LA 70116	12/01/2009	GRASS ROOTS SERVICES	\$ 5,000.00
SIGNS NOW PO BOX 56985 NEW ORLEANS, LA 70156	11/11/2009	SIGNS	\$ 48.84
SIGNS NOW PO BOX 56985 NEW ORLEANS, LA 70156	11/24/2009	BANNERS	\$ 1,218.62
SIMONE INK LLC PO BOX 25723 WASHINGTON, DC 20007	11/17/2009	CAMPAIGN STRATEGY	\$ 2,500.00
SIMONE INK LLC PO BOX 25723 WASHINGTON, DC 20007	12/01/2009	CAMPAIGN STRATEGY	\$ 2,500.00
ALVIN SMITH 5122 MARIGNY ST NEW ORLEANS, LA 70122	12/07/2009	GRASS ROOTS	\$ 140.00
ALVIN SMITH 5122 MARIGNY ST NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 60.00
3. SUBTOTAL (optional)			\$16,467.46
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)
ALVIN SMITH 5122 MARIGNY ST NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 140.00
BERNISHA SMITH 6007 CRAIGIE RD NEW ORLEANS, LA 70126	12/15/2009	GRASS ROOTS	\$ 20.00
BERNISHA SMITH 6007 CRAIGIE RD NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 40.00
BERNISHA SMITH 6007 CRAIGIE RD NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 80.00
DARRIN SMITH 4735 SHERWOOD DR NEW ORLEANS, LA 70126	12/07/2009	GRASS ROOTS	\$ 70.00
DARRIN SMITH 4735 SHERWOOD DR NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 30.00
DARRIN SMITH 4735 SHERWOOD DR NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 70.00
DEIDRE SMITH 5122 MARIGNY ST NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 210.00
3. SUBTOTAL (optional)			\$660.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONALD SMITH, SR 8637 PRITCHARD PL NEW ORLEANS, LA 70118	12/07/2009	GRASS ROOTS	\$ 140.00
LINDSAY SMITH 8713 CURRAN RD NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 70.00
SONITROL OF NEW ORLEANS 2217 RIDGELAKE DR METAIRIE, LA 70001	11/03/2009	OFFICE EXPENSE	\$ 850.00
STAR LOCK & KEY 200 N GALVEZ ST NEW ORLEANS, LA 70119	12/14/2009	OFFICE EXPENSE	\$ 76.30
MARIO STERLING 1023 N DUPRE ST NEW ORLEANS, LA 70117	12/22/2009	GRASS ROOTS	\$ 70.00
JESSICA STRAHAN 2618 PIETY ST NEW ORLEANS, LA 70117	12/18/2009	GRASS ROOTS	\$ 100.00
JESSICA STRAHAN 2618 PIETY ST NEW ORLEANS, LA 70117	12/22/2009	GRASS ROOTS	\$ 140.00
JESSICA STRAHAN 2618 PIETY ST NEW ORLEANS, LA 70117	12/22/2009	GRASS ROOTS	\$ 100.00
3. SUBTOTAL (optional)			\$1,546.30
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)
KHALEEM SYLVA 1727 HERMOSA ST NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
TARGET VIDEO 5005 TARTAN DR METAIRIE, LA 70003	12/22/2009	PRODUCTION COSTS	\$ 85.00
TARGET 4500 VETERANS BLVD METAIRIE, LA 70006	11/20/2009	OFFICE EXPENSE	\$ 35.67
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	11/02/2009	POLLING & RESEARCH	\$ 1,147.13
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	11/09/2009	PHOTOGRAPHY COSTS	\$ 4,225.00
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	11/11/2009	COMMISSIONS	\$ 2,548.96
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	11/11/2009	COMMISSIONS	\$ 8.61
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	11/11/2009	COMMISSIONS	\$ 1,041.00
3. SUBTOTAL (optional)			\$9,161.37
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)
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	11/13/2009	CAMPAIGN STRATEGY	\$ 25,000.00
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	11/17/2009	COMMISSIONS	\$ 255.48
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	11/24/2009	COMMISSIONS	\$ 215.05
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	11/24/2009	COMMISSIONS	\$ 121.76
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	11/24/2009	COMMISSIONS	\$ 345.00
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	11/24/2009	COMMISSIONS	\$ 9,418.75
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	12/02/2009	PRODUCTION COSTS	\$ 349.00
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	12/04/2009	COMMISSIONS	\$ 4,473.45
3. SUBTOTAL (optional)			\$40,178.49
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)
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	12/08/2009	PRODUCTION COSTS	\$ 786.60
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	12/09/2009	COMMISSIONS	\$ 5,575.76
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	12/16/2009	COMMISSIONS	\$ 1,819.18
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	12/17/2009	COMMISSIONS	\$ 2,381.85
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	12/21/2009	COMMISSIONS	\$ 1,819.19
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	12/23/2009	ADVERTISING	\$ 2,939.18
MARK TESSIER 1221 CONSTANTINOPLE ST NEW ORLEANS, LA 70115	11/02/2009	CAMPAIGN STRATEGY	\$ 9,000.00
MARK TESSIER 1221 CONSTANTINOPLE ST NEW ORLEANS, LA 70115	12/01/2009	CAMPAIGN STRATEGY	\$ 4,500.00
3. SUBTOTAL (optional)			\$28,821.76
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)
THE FOREMAN GROUP 6559 CANAL BLVD NEW ORLEANS, LA 70124	12/02/2009	EMAIL LISTS	\$ 216.00
KAMERIN THEARD 7218 WARFIELD ST NEW ORLEANS, LA 70126	12/07/2009	GRASS ROOTS	\$ 70.00
KAMERIN THEARD 7218 WARFIELD ST NEW ORLEANS, LA 70126	12/15/2009	GRASS ROOTS	\$ 20.00
KAMERIN THEARD 7218 WARFIELD ST NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 40.00
KAMERIN THEARD 7218 WARFIELD ST NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 80.00
TRAVIS THOMAS 7030 SALEM ST NEW ORLEANS, LA 70127	12/18/2009	GRASS ROOTS	\$ 50.00
TRAVIS THOMAS 7030 SALEM ST NEW ORLEANS, LA 70127	12/22/2009	GRASS ROOTS	\$ 50.00
EDWARD THORNTON 605 27TH ST KENNER, LA 70062	12/22/2009	GRASS ROOTS	\$ 70.00
3. SUBTOTAL (optional)			\$596.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMES PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125	11/11/2009	ADVERTISING	\$ 14,444.09
TOM'S HEATING AND AC SERVICES 4419 LOYOLA ST NEW ORLEANS, LA 70115	11/11/2009	OFFICE EXPENSE	\$ 575.00
ANITRA TURNER 3226 DANTE ST NEW ORLEANS, LA 70112	12/22/2009	GRASS ROOTS	\$ 70.00
UNITED GLASS 3759 AIRLINE HWY METAIRIE, LA 70001	12/22/2009	OFFICE EXPENSE	\$ 141.38
WAL-MART 1901 TCHOUPITOU LAS ST NEW ORLEANS, LA 70130	11/02/2009	OFFICE EXPENSE	\$ 4.23
WALGREEN'S 4200 CHEF MENTEUR HWY NEW ORLEANS, LA 70126	12/14/2009	OFFICE EXPENSE	\$ 15.16
WALGREEN'S 4200 CHEF MENTEUR HWY NEW ORLEANS, LA 70126	12/22/2009	OFFICE EXPENSE	\$ 39.14
BREION WATLER 4821 RAYMOND JOSEPH DR NEW ORLEANS, LA 70126	12/07/2009	GRASS ROOTS	\$ 70.00
3. SUBTOTAL (optional)			\$15,359.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BREION WATLER 4821 RAYMOND JOSEPH DR NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 30.00
BREION WATLER 4821 RAYMOND JOSEPH DR NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 70.00
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	11/20/2009	ADVERTISING	\$ 10,561.25
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	11/20/2009	ADVERTISING	\$ 11,900.00
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	12/04/2009	ADVERTISING	\$ 6,672.50
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	12/08/2009	ADVERTISING	\$ 1,000.00
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	12/09/2009	ADVERTISING	\$ 7,437.50
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	12/17/2009	ADVERTISING	\$ 3,697.50
3. SUBTOTAL (optional)			\$41,368.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	12/23/2009	ADVERTISING	\$ 8,674.25
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	12/23/2009	ADVERTISING	\$ 1,360.00
WGNO-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	11/20/2009	ADVERTISING	\$ 6,923.25
WGNO-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	11/20/2009	ADVERTISING	\$ 637.50
WGNO-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	12/04/2009	ADVERTISING	\$ 2,188.75
WGNO-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	12/09/2009	ADVERTISING	\$ 13,765.75
WGNO-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	12/17/2009	ADVERTISING	\$ 1,173.00
WGNO-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	12/23/2009	ADVERTISING	\$ 21,398.75
3. SUBTOTAL (optional)			\$56,121.25
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)
AISHA WILEY 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	12/22/2009	GRASS ROOTS	\$ 50.00
AISHA WILEY 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	12/22/2009	GRASS ROOTS	\$ 70.00
ALICIA WILEY 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	12/22/2009	GRASS ROOTS	\$ 50.00
ALICIA WILEY 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	12/22/2009	GRASS ROOTS	\$ 70.00
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	11/17/2009	ACCOUNTING SERVICES	\$ 3,550.00
CALEB WILLIAMS 2061 N MIRO ST NEW ORLEANS, LA 70119	12/22/2009	GRASS ROOTS	\$ 30.00
CALEB WILLIAMS 2061 N MIRO ST NEW ORLEANS, LA 70119	12/22/2009	GRASS ROOTS	\$ 70.00
DELORES WILLIAMS 7130 PINEBROOK NEW ORLEANS, LA 70128	12/22/2009	GRASS ROOTS	\$ 70.00
3. SUBTOTAL (optional)			\$3,960.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ESSIE WILLIAMS 8211 LOMOND RD NEW ORLEANS, LA 70126	12/22/2009	GRASS ROOTS	\$ 70.00
JUDEA WILLIAMS 2061 N. MIRO ST NEW ORLEANS, LA 70119	12/07/2009	GRASS ROOTS	\$ 70.00
JUDEA WILLIAMS 2061 N. MIRO ST NEW ORLEANS, LA 70119	12/22/2009	GRASS ROOTS	\$ 30.00
JUDEA WILLIAMS 2061 N. MIRO ST NEW ORLEANS, LA 70119	12/22/2009	GRASS ROOTS	\$ 70.00
ANGELE WILSON 810 BIENVILLE ST #505 NEW ORLEANS, LA 70112	11/02/2009	GRASS ROOTS SERVICES	\$ 5,000.00
ANGELE WILSON 810 BIENVILLE ST #505 NEW ORLEANS, LA 70112	12/01/2009	GRASS ROOTS SERVICES	\$ 7,500.00
CAROLYN WILSON 1722 ODEON ST NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
CARISA WILTZ 826 BELLEVILLE NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 50.00
3. SUBTOTAL (optional)			\$12,860.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARISA WILTZ 826 BELLEVILLE NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
JEROME WILTZ 826 BELLEVILLE ST NEW ORLEANS, LA 70114	12/22/2009	GRASS ROOTS	\$ 70.00
WNOL-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	11/20/2009	ADVERTISING	\$ 2,528.75
WNOL-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	12/04/2009	ADVERTISING	\$ 1,062.50
WNOL-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	12/17/2009	ADVERTISING	\$ 960.50
WNOL-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	12/23/2009	ADVERTISING	\$ 1,513.00
ARMISHA WOODFY 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	12/22/2009	GRASS ROOTS	\$ 70.00
WUPL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	11/20/2009	ADVERTISING	\$ 1,020.00
3. SUBTOTAL (optional)			\$7,294.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WUPL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	12/04/2009	ADVERTISING	\$ 850.00
WUPL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	12/17/2009	ADVERTISING	\$ 680.00
WUPL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	12/23/2009	ADVERTISING	\$ 1,190.00
WVUE-TV 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	11/20/2009	ADVERTISING	\$ 13,629.75
WVUE-TV 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	11/20/2009	ADVERTISING	\$ 9,775.00
WVUE-TV 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	12/04/2009	ADVERTISING	\$ 17,750.50
WVUE-TV 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	12/09/2009	ADVERTISING	\$ 8,585.00
WVUE-TV 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	12/17/2009	ADVERTISING	\$ 5,108.50
3. SUBTOTAL (optional)			\$57,568.75
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)
WVUE-TV 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	12/23/2009	ADVERTISING	\$ 22,452.75
WVUE-TV 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	12/23/2009	ADVERTISING	\$ 7,140.00
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	11/20/2009	ADVERTISING	\$ 31,110.00
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	11/20/2009	ADVERTISING	\$ 501.50
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	11/20/2009	ADVERTISING	\$ 8,500.00
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	12/04/2009	ADVERTISING	\$ 20,910.00
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	12/04/2009	ADVERTISING	\$ 250.75
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	12/09/2009	ADVERTISING	\$ 22,865.00
3. SUBTOTAL (optional)			\$113,730.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	12/09/2009	ADVERTISING	\$ 790.00
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	12/17/2009	ADVERTISING	\$ 13,132.50
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	12/17/2009	ADVERTISING	\$ 178.50
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	12/23/2009	ADVERTISING	\$ 29,665.00
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	12/23/2009	ADVERTISING	\$ 646.00
3. SUBTOTAL (optional)			\$44,412.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 826,074.24

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ALEXANDRA LAND DEVELOPMENT LLC PO BOX 6917 METAIRIE, LA 70010	12/24/2009	REFUND OF CONTRIBUTION	\$ 2,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 2,000.00

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