CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate AUSTIN J BADON JR. 10980 I-10 Service Road New Orleans, LA 70127	Office Sought (Include title of office as well as parish, city, town and/or election district.) Councilmember Orleans New Orleans E	OFFICE USE ONLY Report Number: 20447 Date Filed: 8/23/2010 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary <u>2/6/2010</u>			
This report covers from 2/15/2010	through <u>4/5/2010</u>		
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L Act has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 23rd day of August	,		
Austin J Badon Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-243-7783 Daytime Telephone		
E. John Litchfield	504-568-0541		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 77,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 77,100.00
5. Other Receipts (Schedule A-3)	\$ 2.74
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 77,102.74

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 77,873.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 77,873.85

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)	\$ 16,669.24
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 77,102.74
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 77,873.85
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,898.13

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
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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1. Name and Address of Contributor	2. Contributions	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
H.L. ABBOTT JR 201 St. Charles Ave 50th Floor New Orleans, LA 70170	02/25/2010	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	·		
H.L. ABBOTT JR 201 St. Charles Ave 50th Floor New Orleans, LA 70170	03/05/2010	\$1,000.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ADAMS & REESE LLP 4500 One Shell Square New Orleans, LA 70139	02/25/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	· <u> </u>		
KATHERINE T ALPAUGH 1523 Pleasant St. New Orleans, LA 70115	03/04/2010	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	·		
G. ANTHONY GELDERMAN III 2727 Prytania st. Suite 14 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/22/2010	\$2,500.00	\$0.00
	_		
JANETT BEAN 6025 Garfiled St. New Orleans, LA 70118	02/25/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	·		
4. SUBTOTAL (this page)	•	\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES:		
SUBTOTAL (this page)	\$0.00 TOTAL (cor	mplete only on last page of this schedule	e)

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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)	
MARC BEHAR 1422 Jackson Ave New Orleans, LA 70130	03/11/2010	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WESLEY T BISHOP 7001 Cove Drive New Orleans, LA 70126	03/19/2010	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOLLINGER SHIPYARDS P.O. Box 250 Lockport, LA 70374	03/04/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY E BRADEN, IV 228 St. Charles Ave Suite 1230 New Orleans, LA 70130	03/05/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
GAIL P BROUSSARD 4117 S Saratoga St New Orleans, LA 70115	02/22/2010	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL C.P. MCILHENNY P.O. Box Avery Island, LA 70513	03/11/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	\$2,350.00	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 or	nly on last page of this schedule)	

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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)]
COMMITTEE TO RE-ELECT PATRICK CONNICK 1335 Barataria Marrero, LA 70072	03/05/2010	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONTAINER TECHNOLOGY & SUPPLY INT. P.O. Box 53313 New Orleans, LA 70153	02/25/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	02/26/2010	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN J CUMMINGS III 416 Gravier St New Orleans, LA 70130	03/04/2010	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAN B CUMMINGS 220 Camp Street Suite 500 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/04/2010	\$1,000.00	\$0.00
SYBIL B CYPRIAN 7411 Camberley Dr. New Orleans, LA 70128	02/24/2010	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$200.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
CURTIS D. SODERBERG 1342 Elmcrest Dr. Baton Rouge, LA 70809	02/22/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVILLIER LAW GROUP LLC 1010 Common Street Suite 2510 New Orleans, LA 70112	02/22/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DIGITAL ENGINEERING & IMAGING INC 527 West Esplanade Ave Suite 200 Kenner, LA 70065	02/25/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LAURANCE EUSTIS III 1444 Joseph St. New Orleans, LA 70115	02/25/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FELMONT ENTERPRISES LLC 1226 Montegut St New Orleans, LA 70117	03/02/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL H FLOWER 1476 Calhoun Street New Orleans, LA 70118	02/25/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	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 o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
E SHANE FRENCH 1705 Calhoun St New Orleans, LA 70118	02/25/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROL GEORGE-JOHNSON 2223 Peniston New Orleans, LA 70115	02/22/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLOBAL PARKING SYSTEMS 6600 Plaza Drive Suite 307 New Orleans, LA 70127	02/26/2010	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MOYLAN R GOMILA 1847 State St. New Orleans, LA 70118	02/25/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYWOOD H. HILLYER IV 939 State Street New Orleans, LA 70118	02/22/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARAHAN DEVELOPMENT GROUP LLC P.O. Box 61540 New Orleans, LA 70160	03/01/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	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 on	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEPHANIE HAYNES 3823 St. Charles Ave New Orleans, LA 70115	03/03/2010	\$700.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOAN HESSIER 5801 Wright Rd. New Orleans, LA	02/23/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FREDDYE L HILL P.O. Box 15071 New Orleans, LA 70175	03/06/2010	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HITHE CONSTRUCTION COMPANY INC. 1857 Agriculture Street New Orleans, LA 70119	03/01/2010	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES M HUGER 900 St. Charles Ave New Orleans, LA 70130	02/25/2010	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IMPCO INC P.O. Box 310 Edgard, LA 70049	03/04/2010	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,100.00	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 of	n last page of this schedule)	

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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)]
J.P. MORGAN CHASE AND CO. PAC 10 South Dearborn Street Chicago, IL 60603	03/26/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LESLIE R JACOBS 6038 St. Charles Ave. New Orleans, LA 70118	02/25/2010	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCOTT B JACOBS 6038 St. Charles Ave New Orleans, LA 70118	02/25/2010	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN P LABORDE 4 Newcomb Blvd New Orleans, LA 70118	02/25/2010	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.M. LAPEYRE JR. P. O. Box 50699 New Orleans, LA 70150	02/22/2010	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIANA MONROE LEWIS 1120 State St. New Orleans, LA 70118	03/01/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$9,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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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)]
LIBERTY BANK AND TRUST P.O. Box 60131 New Orleans, LA 70160	02/23/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LITTLE PINE ISLAND LIMITED PARTNERSHIP 416 Gravier St. New Orleans, LA 70130	03/04/2010	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Ave Baton Rouge, LA 70808	03/19/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MOTOR TRANSPORT ASSOCIATION INC. P.O. Box 80278 Baton Rouge, LA 70808	03/26/2010	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUISIANA SHERIFFS' AND DEPUTIES' POLITICAL A 1175 Nicholson Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/19/2010	\$500.00	\$0.00
LYONS & HUDSON ARCHITECTS LTD 810 Union St. Suite 400 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/25/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$5,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			•
SUBTOTAL (this page) \$500.00	TOTAL (complete only of	n last page of this schedule)	

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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)]
NANCY MARSIGLIA 1734 Lakeshore Dr. New Orleans, LA 70122	03/02/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160	03/05/2010	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L.R. MCMILLAN II 1037 Jefferson Ave New Orleans, LA 70115	02/25/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MURPHY MCENERY AND COMPANY LLC 19411 Helenberg Road Suite 204 Covington, LA 70433	02/25/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
NORPAC LLC 9 Forrest Ct Metairie, LA 70001	02/26/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VU NGUYEN 452 West Honors Point Ct. Slidell, LA 70458	02/25/2010	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,700.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
NITA R HUTTER CAMPAIGN FUND P.O. Box 275 Chalmette, LA 70044	02/25/2010	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTER P AERTKER P.O. Box 870 Goodlettsville, TN 37070	02/22/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PSI POLITICAL ACTION COMMITTEE 1901 S. Meyers Rd. Suite 400 Oakbrook Terrace, IL 60181	02/22/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JANICE PARMELEE 1324 Orliole St New Orleans, LA 70122	03/02/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUNTER PEIRSON 456 Audubon Street New Orleans, LA 70118	03/05/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PERE MARQUETTE HOTEL PARTNERS LLC 301 St. Charles Ave. 3rd Floor New Orleans, LA 70130	02/25/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
MARGARET S PHELPS 201 St. Charles Ave. 46th Floor New Orleans, LA 70170 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/26/2010	\$500.00	\$0.00
ALAN H PHILIPSON	02/26/2010	\$1,000.00	\$0.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDREW L PLAUCHE JR. 701 Poydras Street Suite 3800 New Orleans, LA 70139	03/01/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDMUND R. HENRY 6014 Coliseum St New Orleans, LA 70118	02/22/2010	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALPH O. BRENNAN RESTAURANT GROUP LLC 550 Bienville St. New Orleans, LA 70130	02/25/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANN FLOWER REDD 1427 Fourth Street New Orleans, LA 70130	02/25/2010	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,350.00	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 or	n last page of this schedule)	

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)	
REISS COMPANIES LLC One Shell Square New Orleans, LA 70139	03/11/2010	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH RHODES 26741 Portola Pkwy. Ste. 1E #2651 Foothill Ranch, CA 92610	02/22/2010	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUZANNE RUSOVICH 179 E. Oakridge Ave Metairie, LA 70005	03/01/2010	\$2,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SABIS EDUCATIONAL SYSTEMS INC. 6385 Beach Road Eden Prarie, MN 55344	02/19/2010	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM SIZELER 6117 Annuciation New Orleans, LA 70118	02/22/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYNES R SLOSS 525 St. Charles Ave New Orleans, LA 70113	02/25/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,700.00	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 or	n last page of this schedule)	

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)	
BENTON SMALLPAGE	03/04/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN FOCUS INVESTMENTS 7331 General Haige St. New Orleans, LA 70124	03/04/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN RECYCLING 902 Julia Street New Orleans, LA 70113	02/25/2010	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TVG DEVELOPMENT COMPANY LLC 1515 Poydras Suite 2660 New Orleans, LA 70112	03/04/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PHYLLIS TAYLOR 1 Lee Circle New Orleans, LA 70130	03/04/2010	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE AUGUST GROUP 442 Europe Street Baotn Rouge, LA 70802	03/26/2010	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,750.00	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 onl	y on last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
THE REILY COMPANIES INC. 640 Magazine St. New Orleans, LA 70130	03/01/2010	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN M TURNER JR 386 Walnut St. New Orleans, LA 70118	02/25/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SARAH USDIN 3034 Ursulines Ave New Orleans, LA 70119	02/25/2010	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN USDIN 6 Richmond Place New Orleans, LA 70115	02/25/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOBERT M WALMSLEY JR 201 St. Charles Ave. Suite 4600 New Orleans, LA 70170	02/25/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER B WATERS 5920 Perrier Street New Orleans, LA 70115	02/25/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,700.00	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 of	n last page of this schedule)	

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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN DONELSON WERNER 1137 Delachaise St. New Orleans, LA 70115	03/01/2010	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STERLING S WILLIS 1938 State Street New Orleans, LA 70118	03/02/2010	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORGE H WILSON 7424 Hampson Street New Orleans, LA 70120	03/02/2010	\$2,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHANTELLE WINCHESTER P.O. Box 791674 New Orleans, LA 70179	03/05/2010	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATTHEW M WISDOM 2507 Prytania St New Orleans, LA 70130	02/25/2010	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP WOOLLAM P. O. Box 30308 New Orleans, LA 70190	02/25/2010	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,700.00	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 or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
YENRAEK & ASSOCIATES 701 Edwards Ave Harahan, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/25/2010	\$500.00	\$0.00
4. SUBTOTAL (this page)		Ф Г ОО ОО	N/A
4. SOBTOTAL (tills page)		\$500.00	IN/A
5. TOTAL (complete only on last page of this schedule)		\$ 77,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 2,700.00

SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK AND TRUST P.O. Box 60131 New Orleans, LA 70160	02/26/2010	Interest	\$2.74
5. Total OTHER RECEIPTS during this reporting period			\$ 2.74

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ANDREW AUGUILLARD 2601 Gentilly Blvd New Orleans, LA 70122	03/06/2010	Canvass crew	\$ 90.00	
LUKE AUGUSTA 929 Howard Ave New Orleans, LA 70113	03/06/2010	DJ	\$ 300.00	
AUSTIN J BADON JR. 10980 I-10 Service Road New Orleans, LA 70127	03/12/2010	Reimbursement for payment of Ethics violation.	\$ 2,500.00	
BRANDON BEARD 4661 Press Drive New Orleans, LA 70126	02/27/2010	Sign crew	\$ 310.00	
BRANDON BEARD 4661 Press Drive New Orleans, LA 70126	03/06/2010	Sign crew	\$ 560.00	
BRANDON BEARD 4661 Press Drive New Orleans, LA 70126	03/12/2010	Labor	\$ 40.00	
IRIS BECK 2601 Gentilly Blvd PO Box 512 New Orleans, LA 70122	03/06/2010	Canvass	\$ 120.00	
BISON SIGNS 4729 Ramus St. Houston, TX 77092	02/15/2010	Signs	\$ 3,310.00	
3. SUBTOTAL (optional)	'	L	\$7,230.00	

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ROLAND BROWN JR. 12151 I-10 Service Road New Orleans, LA 70128	02/20/2010	Phone Bank	\$ 212.50
ROLAND BROWN JR. 12151 I-10 Service Road New Orleans, LA 70128	02/20/2010	Phone Bank	\$ 110.00
ROLAND BROWN JR. 12151 I-10 Service Road New Orleans, LA 70128	03/06/2010	Phone banking	\$ 347.50
KINGDOM BUILDERS 6419 Derbyshire Dr New Orleans, LA 70126	02/20/2010	Canvass	\$ 600.00
KINGDOM BUILDERS 6419 Derbyshire Dr New Orleans, LA 70126	03/06/2010	Canvass	\$ 800.00
CARVIN SEDER LLC 36 Neron Place New Orleans, LA 70118	02/26/2010	Radio ads	\$ 21,320.00
CARVIN SEDER LLC 36 Neron Place New Orleans, LA 70118	03/17/2010	Media production	\$ 1,563.98
QUINYSHA CHAPEL 6216 Spain St Nwe Orleans, LA 70122	03/06/2010	Canvass	\$ 90.00
3. SUBTOTAL (optional)	<u> </u>		\$25,043.98
4. TOTAL (optional - complete only on last page of this	s schedule)		

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	Expenditures this Reporting Period a. Date(s)		
WILLIAM CLARKE 2601 Gentilly Blvd New Orleans, LA 70122	03/06/2010	Canvass	\$ 90.00
WILLIAM CLARKE 2601 Gentilly Blvd New Orleans, LA 70122	03/06/2010	Canvass	\$ 20.00
DESIGN THE PLANET 3520 General DeGaulle Suite 2100 New Orleans, LA 70114	03/12/2010	Website	\$ 1,000.00
MEREDITH DUNBAR 6954 Thor Ct New Orleans, LA 70126	03/06/2010	Canvass	\$ 120.00
DOUGLAS GAINES SR. 10931 Guilford New Orleans, LA 70127	02/27/2010	Sign crew	\$ 200.00
DOUGLAS GAINES SR. 10931 Guilford New Orleans, LA 70127	03/06/2010	Sign crew	\$ 700.00
AVE' GAINES 11940 Lakeland Ct Apt B New Orleans, LA 70127	02/27/2010	Phone Bank	\$ 80.00
AVE' GAINES 11940 Lakeland Ct Apt B New Orleans, LA 70127	03/06/2010	Canvass	\$ 190.00
3. SUBTOTAL (optional)	\$2,400.00		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GLOBAL UNIFORMS 7054 Read Blvd New Orleans, LA 70127	03/06/2010	T-shirts	\$ 643.10
GLOBAL UNIFORMS 7054 Read Blvd New Orleans, LA 70127	03/06/2010	T-shirts	\$ 299.75
JOHN GUILLORY P.O. Box 1171 Slidell, LA 70459	02/20/2010	Casual labor	\$ 100.00
JOHN GUILLORY P.O. Box 1171 Slidell, LA 70459	02/27/2010	Sign crew	\$ 150.00
JOHN GUILLORY P.O. Box 1171 Slidell, LA 70459	03/06/2010	Sign crew	\$ 75.00
JOHN GUILLORY P.O. Box 1171 Slidell, LA 70459	03/06/2010	Sign crew	\$ 100.00
BEVERLY HARRIS P.O. Box 870117 New Orleans, LA 70187	02/20/2010	Reimbursement for payment to Winn-Dixie for coffee suger and cups.	\$ 33.70
BEVERLY HARRIS P.O. Box 870117 New Orleans, LA 70187	02/20/2010	Campaign phone banking	\$ 175.00
3. SUBTOTAL (optional)	L		\$1,576.55
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BEVERLY HARRIS P.O. Box 870117 New Orleans, LA 70187	02/27/2010	Campaign phone banking	\$ 120.00
BEVERLY HARRIS P.O. Box 870117 New Orleans, LA 70187	03/06/2010	Phone Banking	\$ 297.50
PENNY HOLMES 7800 Chef Menteur Hwy New Orleans, LA 70126	03/06/2010	Canvass	\$ 90.00
WILLIAM HOLMES 2601 Gentilly Blvd New Orleans, LA 70122	03/06/2010	Canvass	\$ 90.00
SCEDRICK HURFT 207 N Kings Ct Slidell, LA 70458	03/06/2010	Sign crew	\$ 100.00
PRECIOUS IGWIKE 4913 Sherwood Dr New Orleans, LA 70128	03/06/2010	Canvass	\$ 90.00
PRECIOUS IGWIKE 4913 Sherwood Dr New Orleans, LA 70128	03/06/2010	Canvass	\$ 25.00
DESMOND JACKSON 2601 Gentilly Blvd New Orleans, LA	03/06/2010	Canvass	\$ 120.00
3. SUBTOTAL (optional)	\$932.50		
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	nis schedule)		

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7706 Scottwood New Orleans, LA 70128 PAMELA JAMES 02/20/2010 Phone Bank \$ 165. PAMELA JAMES 02/27/2010 Phone Bank \$ 170. PAMELA JAMES 02/27/2010 Phone Bank \$ 170. PAMELA JAMES 03/06/2010 Phone Bank \$ 250. PAMELA JAMES 03/06/2010 Phone Bank \$ 250. ANDREW JOHNSON 03/06/2010 Bartender \$ 100. ANDREW JOHNSON 03/06/2010 Sign crew \$ 280. LANDON JOHNSON 02/27/2010 Sign crew \$ 280. LANDON JOHNSON 03/06/2010 Labor \$ 150. LANDON JOHNSON 03/06/2010 Labor \$ 150.	1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
7706 Scottwood New Orleans, LA 70128 PAMELA JAMES 7706 Scottwood New Orleans, LA 70128 ANDREW JOHNSON 2440 Deerwood Ct. Harvey, LA 70058 LANDON JOHNSON 02/27/2010 Sign crew \$ 280. LANDON JOHNSON 03/06/2010 Labor \$ 150. LANDON JOHNSON 03/06/2010 Labor \$ 150. LANDON JOHNSON 03/06/2010 Labor \$ 200. LANDON JOHNSON 03/06/2010 Labor \$ 200. LANDON JOHNSON 03/12/2010 Labor \$ 200. LANDON JOHNSON 03/12/2010 Labor \$ 200.	7706 Scottwood	03/06/2010	Canvass	\$ 75.00
7706 Scottwood New Orleans, LA 70128 PAMELA JAMES 7706 Scottwood New Orleans, LA 70128 ANDREW JOHNSON 2440 Deerwood Ct. Harvey, LA 70058 LANDON JOHNSON 4718 Dinkins New Orleans, LA 70127 ANDON JOHNSON 4718 Dinkins New Orleans, LA 70127 ANDON JOHNSON 4718 Dinkins New Orleans, LA 70127 ANDON JOHNSON 4718 Dinkins New Orleans, LA 70127 LANDON JOHNSON 4718 Dinkins New Orleans, LA 70127 ANDON JOHNSON 4718 Dinkins New Orleans, LA 70127 ANDON JOHNSON 4718 Dinkins New Orleans, LA 70127 ANDON JOHNSON 4718 Dinkins St.	7706 Scottwood	02/20/2010	Phone Bank	\$ 165.00
7706 Scottwood New Orleans, LA 70128 ANDREW JOHNSON 2440 Deerwood Ct. Harvey, LA 70058 LANDON JOHNSON 4718 Dinkins New Orleans, LA 70127 Labor \$ 200.	7706 Scottwood	02/27/2010	Phone Bank	\$ 170.00
2440 Deerwood Ct. Harvey, LA 70058 LANDON JOHNSON 4718 Dinkins St. New Orleans, LA 70127 LANDON JOHNSON 4718 Dinkins New Orleans, LA 70127 LANDON JOHNSON 4718 Dinkins New Orleans, LA 70127 LANDON JOHNSON 4718 Dinkins New Orleans, LA 70127 Labor \$ 200. 4718 Dinkins St.	7706 Scottwood	03/06/2010	Phone Bank	\$ 250.00
4718 Dinkins St. New Orleans, LA 70127 LANDON JOHNSON 4718 Dinkins New Orleans, LA 70127 LANDON JOHNSON 4718 Dinkins New Orleans, LA 70127 LANDON JOHNSON 4718 Dinkins St. 03/12/2010 Labor \$ 200.	2440 Deerwood Ct.	03/06/2010	Bartender	\$ 100.00
4718 Dinkins New Orleans, LA 70127 LANDON JOHNSON 4718 Dinkins St. \$ 30/08/2610 \$ 100. \$ 200.	4718 Dinkins St.	02/27/2010	Sign crew	\$ 280.00
4718 Dinkins St.	4718 Dinkins	03/06/2010	Labor	\$ 150.00
	4718 Dinkins St.	03/12/2010	Labor	\$ 200.00
3. SUBTOTAL (optional) \$1,390.0	3. SUBTOTAL (optional)	I		\$1,390.00

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MILAN JOHNSON 2601 Gentilly Blvd New Orleans, LA 70122	03/06/2010	Canvass	\$ 90.00
LISA JONES 3933 Prentiss Ave New Orleans, LA 70126	02/20/2010	Canvass	\$ 110.00
LISA JONES 3933 Prentiss Ave New Orleans, LA 70126	02/27/2010	Phone Bank	\$ 140.00
LISA JONES 3933 Prentiss Ave New Orleans, LA 70126	03/06/2010	Phone	\$ 212.50
TANZIE JONES 5571 St Anthony Ave New Orleans, LA 70122	03/06/2010	Media	\$ 300.00
LAWRENCE JUNIS 4626 Gawain Dr New Orleans, LA 70127	03/06/2010	Canvass	\$ 90.00
K.A.C.C. CATERING 2440 Deerwood Ct Harvey, LA 70058	03/06/2010	Catering	\$ 700.00
MONIQUE LARRIMORE 2601 Gentilly Blvd New Orleans, LA 70122	03/06/2010	Canvass	\$ 90.00
3. SUBTOTAL (optional)	I		\$1,732.50
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LIBERTY BANK AND TRUST P.O. Box 60131 New Orleans, LA 70160	02/26/2010	Service charge	\$ 26.75
MLU SERVICES 575 Hawthorne Athens, GA 30606	03/12/2010	Utilities	\$ 1,792.05
MAGIC PRODUCTION 10980 I-10 Service Road New Orleans, LA	03/06/2010	Stage	\$ 300.00
SHAIQUA MCKINLEY 2601 Gentilly Blvd New Orleans, LA 70122	03/06/2010	Canvass	\$ 90.00
JIMMIE MCNEAL 4002 S. Carrollton Ave New Orleans, LA 70119	03/06/2010	Sign Crew	\$ 90.00
JIMMIE MCNEAL 4002 S. Carrollton Ave New Orleans, LA 70119	03/06/2010	Phone Bank	\$ 20.00
DEBBIE MERCADEL 10980 I-10 Service Road New Orleans, LA	02/20/2010	Phone Bank	\$ 110.00
MICHAELA MILLER 2601 Gentilly Blvd New Orleans, LA 70122	03/06/2010	Canvass	\$ 90.00
3. SUBTOTAL (optional)	I		\$2,518.80
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JASMIN MONROE 2601 Gentilly Blvd New Orleans, LA	02/20/2010	Canvass	\$ 50.00
JASMIN MONROE 2601 Gentilly Blvd New Orleans, LA	02/20/2010	Phone Bank	\$ 50.00
MPRESS 4100 Howard Ave New Orleans, LA 70125	03/02/2010	Mailing	\$ 7,010.18
MPRESS 4100 Howard Ave New Orleans, LA 70125	03/03/2010	Mailings	\$ 7,321.04
GLORIA OMIGIE 7648 Scottwood New Orleans, LA 70128	02/20/2010	Phone Bank	\$ 140.00
GLORIA OMIGIE 7648 Scottwood New Orleans, LA 70128	03/06/2010	Phone Bank	\$ 125.00
GLORIA OMIGIE 7648 Scottwood New Orleans, LA 70128	03/06/2010	Phone Bank	\$ 230.00
ANDREA PLEASANT 4031 D'hemecourt New Orleans, LA 70119	03/06/2010	Canvass	\$ 90.00
3. SUBTOTAL (optional)	\$15,016.22		
4. TOTAL (optional - complete only on last page of the	is schedule)		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amo		
POLICAMP 5627 Paris Ave New Orleans, LA 70122	03/06/2010	Email Blast	\$ 300.00
JAKARAH PORTER 2601 Gentilly Blvd PO Box 512 New Orleans, LA 70122	03/06/2010	Canvass	\$ 90.00
JAKARAH PORTER 2601 Gentilly Blvd PO Box 512 New Orleans, LA 70122	03/06/2010	Canvass	\$ 20.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/05/2010	Campaign manager	\$ 4,500.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Shell for gas	\$ 50.01
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Lowes for carosine	\$ 41.42
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to MJ Express for gas	\$ 14.01
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Deanies's for lunch	\$ 45.58
3. SUBTOTAL (optional)	l .	1	\$5,061.02
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459 AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Shell for gas Reimbursement for payment to	\$ 75.00
P.O. Box 2771	03/12/2010		
,		McDonald's for lunch	\$ 13.26
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Lowes for wood	\$ 152.56
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Spur for snacks	\$ 7.36
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Bison for sign deposit	\$ 500.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Shell for gas	\$ 75.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Lowes for wood	\$ 23.81
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Ihop for staff dinner	\$ 41.33
3. SUBTOTAL (optional)	<u> </u>		\$888.32

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Mandina's for staff dinner	\$ 50.92
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Chef Gas	\$ 75.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Lowes for nails and wood	\$ 201.17
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Sassafrass for lunch	\$ 33.43
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Home Depo for signs supplies	\$ 7.09
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Home Depo for printer ink	\$ 173.99
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Lowes for carosine wood and sign supplies	\$ 545.51
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Walmart for office supplies	\$ 124.09
3. SUBTOTAL (optional)	I		\$1,211.20
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Home Depo for nails	\$ 7.28
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Shell for gas	\$ 75.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Lowes for nails	\$ 14.56
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Office Depo for copy paper	\$ 37.99
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Office Depo for printer ink	\$ 82.63
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Office Depo for envelope printing	\$ 83.86
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Salads Galore for lunch	\$ 17.99
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Lowes for nail caps	\$ 16.96
3. SUBTOTAL (optional)		1	\$336.27

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1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Lowes for carosine	\$ 41.42
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Boost Mobile for phones	\$ 463.50
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to ATT for mobile phone	\$ 63.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	03/12/2010	Reimbursement for payment to Uhaul Truck Rental	\$ 283.22
KEN SCHUMACHER 10980 I-10 Service Rd New Orleans, LA 70127	03/06/2010	Security	\$ 600.00
STANLEY SEPHUS 4031 D'hemecourt New Orleans, LA 70119	03/06/2010	Sign crew	\$ 100.00
ASIA SETTLES 2601 Gentilly Blvd New Orleans, LA 70122	03/06/2010	Canvass	\$ 90.00
GERALD SEVERIN 4401 Bundy Rd New Orleans, LA 70127	02/27/2010	Sign crew	\$ 150.00
3. SUBTOTAL (optional)	l	1	\$1,791.14
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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### A401 Bundy Rd New Orleans, LA 70127 STEPHEN SILAS 12151 I-10 Service Road New Orleans, LA 70128 STEPHEN SILAS 12151 I-10 Service Road New Orleans, LA 70128 STEPHEN SILAS 12151 I-10 Service Road New Orleans, LA 70128 STEPHEN SILAS 12151 I-10 Service Road New Orleans, LA 70128 STEPHEN SILAS 12151 I-10 Service Road New Orleans, LA 70128 O3/06/2010 Canvass \$75.0 Canvass \$75.0 Canvass \$75.0 Canvass \$90.0 Ca	1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
12151 I-10 Service Road New Orleans, LA 70128 STEPHEN SILAS 12151 I-10 Service Road New Orleans, LA 70128 GREGORY SMITH 13015 Dwyer Rd New Orleans, LA 70129 CHARNE THOMAS 2601 Gentilly Blvd New Orleans, LA 70114 DERRICK THOMAS 343 Park Blvd New Orleans, LA 70114 RICHARD THOMPKINS 2601 Gentilly Blvd New Orleans, LA 70112 DERRICK THOMPSON 3804 Alfred Place Jefferson, LA 70121 NATE THOMPSON 3804 Alfred Place Jefferson, LA 70121	4401 Bundy Rd	03/06/2010	Sign crew	\$ 100.00
12151 I-10 Service Road New Orleans, LA 70128 GREGORY SMITH 13015 Dwyer Rd New Orleans, LA 70129 CHARNE THOMAS 2601 Gentilly Blvd New Orleans, LA 70122 DERRICK THOMAS 343 Park Blvd New Orleans, LA 70114 Canvass \$90.00 Canvass	12151 I-10 Service Road	02/20/2010	Canvass	\$ 137.50
13015 Dwyer Rd New Orleans, LA 70129 CHARNE THOMAS 2601 Gentilly Blvd New Orleans, LA 70122 DERRICK THOMAS 643 Park Blvd New Orleans, LA 70114 RICHARD THOMPKINS 2601 Gentilly Blvd New Orleans, LA 70122 RICHARD THOMPKINS 2601 Gentilly Blvd New Orleans, LA 70122 NATE THOMPSON 3804 Alfred Place Jefferson, LA 70121	12151 I-10 Service Road	03/06/2010	Sign Crew	\$ 162.50
2601 Gentilly Blvd New Orleans, LA 70122 DERRICK THOMAS 643 Park Blvd New Orleans, LA 70114 RICHARD THOMPKINS 2601 Gentilly Blvd New Orleans, LA 70122 NATE THOMPSON 3804 Alfred Place Jefferson, LA 70121 Canvass \$90.00 Canvass	13015 Dwyer Rd	03/06/2010	Canvass	\$ 75.00
643 Park Blvd New Orleans, LA 70114 RICHARD THOMPKINS 03/06/2010 Canvass \$ 90.00 2601 Gentilly Blvd New Orleans, LA 70122 Canvass \$ 4,200.00 NATE THOMPSON 03/12/2010 Campaign. \$ 4,200.00 3804 Alfred Place Jefferson, LA 70121 \$ 4,200.00	2601 Gentilly Blvd	03/06/2010	Canvass	\$ 90.00
2601 Gentilly Blvd New Orleans, LA 70122 NATE THOMPSON 3804 Alfred Place Jefferson, LA 70121 Campaign. \$4,200.00	643 Park Blvd	03/06/2010	Canvass	\$ 90.00
3804 Alfred Place Jefferson, LA 70121	2601 Gentilly Blvd	03/06/2010	Canvass	\$ 90.00
2 SUPTOTAL (antional)		03/12/2010	Campaign.	\$ 4,200.00
3. SUBTOTAL (upitorial) \$4,945.00	3. SUBTOTAL (optional)	l	1	\$4,945.00

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
NATE THOMPSON 3804 Alfred Place Jefferson, LA 70121	03/12/2010	Reimbursement for list obtained from Sec. of State	\$ 170.00
NATE THOMPSON 3804 Alfred Place Jefferson, LA 70121	03/12/2010	Reimbursement for list obtained from Sec. of State	\$ 130.00
NATE THOMPSON 3804 Alfred Place Jefferson, LA 70121	03/12/2010	reimbursement for batteries for camera - Lowes	\$ 3.89
NATE THOMPSON 3804 Alfred Place Jefferson, LA 70121	03/12/2010	Reimbursement for payment to Office Depo for paper and name tags	\$ 15.23
NATE THOMPSON 3804 Alfred Place Jefferson, LA 70121	03/12/2010	Reimbursement for payment to USPS for stamps	\$ 114.40
NATE THOMPSON 3804 Alfred Place Jefferson, LA 70121	03/12/2010	Reimbursement for payment to City of New Orleans for parking.	\$ 3.45
TANGIE THOMPSON 4626 Gawain Dr New Orleans, LA 70127	03/06/2010	Canvass	\$ 90.00
PAUL TRAN 948 Ashland Place W Gretna, LA 70056	03/12/2010	Radio	\$ 300.00
3. SUBTOTAL (optional)	I		\$826.97
4. TOTAL (optional - complete only on last page of this	schedule)		

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14203 Saigon Dr. New Orleans, LA 70129 ROBERT WATKINS 02/20/2010 Labor \$ 235. 6921 Morrison Rd 02/27/2010 Sign crew \$ 440. ROBERT WATKINS 02/27/2010 Sign crew \$ 440. ROBERT WATKINS, JR. 03/06/2010 Sign crew \$ 983. ROBERT WATKINS, JR. 03/12/2010 Labor \$ 375. ROBERT WATKINS, JR. 03/12/2010 Labor \$ 375. ROBERT WATKINS, JR. 03/12/2010 Sign crew \$ 100. ROBERT WATKINS, JR. 03/06/2010 Sign crew \$ 100. BEOVANITY WHEATLEY 03/06/2010 Sign crew \$ 100. ALFRED WILLIAMS 03/06/2010 Canvass \$ 90. ALFRED WILLIAMS 03/06/2010 Canvass \$ 90.	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
6921 Morrison Rd 02/27/2010 Sign crew \$ 440. ROBERT WATKINS 02/27/2010 Sign crew \$ 440. 8921 Morrison Rd 03/06/2010 Sign crew \$ 983. ROBERT WATKINS, JR. 03/06/2010 Sign crew \$ 983. ROBERT WATKINS, JR. 03/12/2010 Labor \$ 375. ROBERT WATKINS, JR. 03/12/2010 Sign crew \$ 375. Mew Orleans, LA 70126 03/06/2010 Sign crew \$ 100. DEOVANITY WHEATLEY 03/06/2010 Sign crew \$ 100. ALFRED WILLIAMS 03/06/2010 Canvass \$ 90. YAPA New Orleans, LA 70117 Canvass \$ 2,500.	14203 Saigon Dr.	02/20/2010	Phone Bank	\$ 50.00
6921 Morrison Rd New Orleans, LA 70126 ROBERT WATKINS, JR. 03/06/2010 Sign crew \$ 983. 6921 Morrison Rd New Orleans, LA 70126 03/12/2010 Labor \$ 375. ROBERT WATKINS, JR. 03/12/2010 Labor \$ 375. 6921 Morrison Rd New Orleans, LA 70126 Sign crew \$ 100. DEOVANITY WHEATLEY 03/06/2010 Sign crew \$ 100. 1633 Shylock Slidell, LA 70461 Sign crew \$ 90. ALFRED WILLIAMS 03/06/2010 Canvass \$ 90. YAPA New Orleans, LA 70117 Canvass \$ 2,500.	6921 Morrison Rd	02/20/2010	Labor	\$ 235.00
6921 Morrison Rd New Orleans, LA 70126 ROBERT WATKINS, JR. 03/12/2010 Labor \$ 375. 6921 Morrison Rd 08/06/2010 Sign crew \$ 100. DEOVANITY WHEATLEY 03/06/2010 Sign crew \$ 100. 1633 Shylock Slidell, LA 70461 Canvass \$ 90. ALFRED WILLIAMS 03/06/2010 Canvass \$ 90. YAPA 03/06/2010 Canvass \$ 2,500. YAPA P.O. Box 740306 \$ 2,500.	6921 Morrison Rd	02/27/2010	Sign crew	\$ 440.00
6921 Morrison Rd New Orleans, LA 70126 DEOVANITY WHEATLEY 1633 Shylock Slidell, LA 70461 ALFRED WILLIAMS 2518 Music Street New Orleans, LA 70117 YAPA P.O. Box 740306 P.O. Box 740306	6921 Morrison Rd	03/06/2010	Sign crew	\$ 983.38
1633 Shylock Slidell, LA 70461 ALFRED WILLIAMS 2518 Music Street New Orleans, LA 70117 YAPA P.O. Box 740306 Canvass \$ 90. Canvass \$ 2,500.	6921 Morrison Rd	03/12/2010	Labor	\$ 375.00
2518 Music Street New Orleans, LA 70117 YAPA P.O. Box 740306	1633 Shylock	03/06/2010	Sign crew	\$ 100.00
P.O. Box 740306	2518 Music Street	03/06/2010	Canvass	\$ 90.00
	P.O. Box 740306	03/06/2010	Canvass	\$ 2,500.00
3. SUBTOTAL (optional) \$4,773.3	3. SUBTOTAL (optional)	<u>l</u>		\$4,773.38

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
YAPA P.O. Box 740306 New Orleans, LA 70174	03/06/2010	Canvass	\$ 200.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 77,873.85