

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

AUSTIN BADON
P. O. Box 870936
New Orleans, LA 70128

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

Council-At-Large
New Orleans

OFFICE USE ONLY

Report Number: 30825

Date Filed: 2/24/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 3/24/2012

This report covers from 12/16/2011 through 2/13/2012

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JOSETT THOMPSON

Daytime Telephone 5042437783

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 24th day of February, 2012.

Austin Badon

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

5042437783

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 19,500.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 19,500.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 25,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 44,500.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 15,142.40 |
| 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) | \$ 15,142.40 |

| 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) | \$ 0.00 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 44,500.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 15,142.40 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 29,357.60 |

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SUMMARY PAGE (continued)

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

| SPECIAL TRANSACTIONS - for the reporting period | Amount |
|--|-----------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 750.00 |
| 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) | |
| RUSSELL C KLEIN MD 1311 VALMONT STREET NEW ORLEANS, LA 70115-4110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/25/2012 | \$1,000.00 | \$1,000.00 |
| JAMES C KLINK 7131 CREEKWOOD DRIVE MANDEVILLE, LA 70471-7424 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/11/2012 | \$1,000.00 | \$1,000.00 |
| HENRY CONSULTING LLC 1010 COMMON STREET SUITE 2500 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$1,500.00 | \$1,500.00 |
| BRIAN D. KATZ 1818 VALENCE STREET NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/11/2012 | \$1,000.00 | \$1,000.00 |
| ANDRE E OLIVIER & SHERYL F OLIVIER 23801 HOLLINGSWORTH DRIVE MURRIETA, CA 92562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/01/2012 | \$500.00 | \$500.00 |
| ENPAC LOUISIANA 446 NORTH BOULEVARD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/01/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$500.00</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) | |
| INNOVATIVE TECHNOLOGIES LLC P. O. DRAWER 53266 NEW ORLEANS, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/23/2011 | \$1,000.00 | \$1,000.00 |
| CECIL J. BLACHE 1555 ST. ROSE AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/20/2012 | \$1,000.00 | \$1,000.00 |
| LA INSURANCE PAC 543 SPANISH TOWN ROAD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/01/2012 | \$250.00 | \$250.00 |
| ART LENTINI 5520 ERLANGER RD KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/01/2012 | \$500.00 | \$500.00 |
| DAMACIA LEWIS SINGLETON 7401 FLORIDA BLVD BATON ROUGE, LA 70806-4639 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/31/2012 | \$250.00 | \$250.00 |
| LIBERTY BANK P. O. BOX 60131 NEW ORLEANS, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/23/2012 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$5,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$250.00 | 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) | |
| LOUISIANA DEALERS 7526 PICARDY AVENUE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 01/30/2012 | \$250.00 | \$250.00 |
| LOUISIANA RAILROADS ASSOCIATION P. O. BOX 44035 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 01/27/2012 | \$250.00 | \$250.00 |
| LASFAA PAC INC P. O. BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 01/31/2012 | \$500.00 | \$500.00 |
| JAMES M. HUGER 1010 COMMON STREET STE 2950 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 02/02/2012 | \$2,000.00 | \$2,000.00 |
| DARLEEN M. JACOBS 823 St. Louis Street New Orleans, LA 70112 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 12/27/2011 | \$1,000.00 | \$1,000.00 |
| HOTEL MANAGEMENT OF NEW ORLEANS 830 CONTI STREET NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 12/21/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | 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 on last page of this schedule) |

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) | |
| NORPAC LLC 2805 HARVARD AVENUE METAIRIE, LA 70006-6559 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/31/2012 | \$500.00 | \$500.00 |
| RONALD P. OR GWEN BRIGGS 140 ST. CHARLES CT. ABITA SPRINGS, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/01/2012 | \$1,000.00 | \$1,000.00 |
| LSIPP PAIN PAC P. O. BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/01/2012 | \$500.00 | \$500.00 |
| PELICAN STATE TRANSPORTATION LLC 6600 PLAZA DRIVE STE. 307 NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2012 | \$500.00 | \$500.00 |
| SOUTHPAC P. O. BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2012 | \$250.00 | \$250.00 |
| SPRADLEY & SPRADLEY INC P. O. BOX 85125 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/12/2012 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,250.00</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) | |
| STEWARD CAPITAL LLC 111 VETERANS BLVD. STE 1020 METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/11/2012 | \$500.00 | \$500.00 |
| THE KENNEDY FINANCIAL GROUP 1681 NORTH BROAD STREET NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/31/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 19,500.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 3,000.00 |

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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 AUSTIN BADON CAMPAIGN FUND P. O. Box 870936 New Orleans, LA 70187 | 2. a. Date* <u>2/13/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</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 AUSTIN J. BADON P. O. BOX 870936 NEW ORLEANS, LA 70187 | 2. a. Date* <u>2/9/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>750.00</u> d. Balance due \$ <u>750.00</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) |
| JUDY BOUDREAUX NEW ORLEANS, LA | 01/24/2012 | CAMPAIGN LABOR | \$ 1,500.00 |
| THE BRYLSKI COMPANY 3418 BRYLSKI COMPANY NEW ORLEANS, LA 70115 | 01/20/2012 | CONSULTING FEE | \$ 3,500.00 |
| PROFESSIONAL FUNERAL SERVICES INC NEW ORLEANS, LA 70115 | 12/22/2011 | KIERA HOLMES FUNERAL | \$ 50.00 |
| LOUISIANA LEGISLATIVE BLACK CAUCUS P. O. BOX 44003 BATON ROUGE, LA 70804 | 01/09/2012 | LLBC~ MEMBERSHIP DUES | \$ 100.00 |
| CARVIN/SEDER LLC NEW ORLEANS, LA 70112 | 02/02/2012 | MEDIA/TX CONSULTING | \$ 2,000.00 |
| WIN PARTNERS LLC 1010 COMMON STREET NEW ORLEANS, LA 70112 | 01/31/2012 | CONSULTING SERVICE | \$ 4,000.00 |
| MELE PRINTING P. O. BOX 57132 NEW ORLEANS, LA 70157 | 01/26/2012 | BUSINESS CARDS | \$ 108.96 |
| WBOK RADIO 1639 GENTILLY BLVD NEW ORLEANS, LA 70119 | 02/03/2012 | BLACK HISTORY MONTH PROMO | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$11,758.96 |
| 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) |
| PRINTERS WHOLESALE GROUP INC 3801 NORTH CAUSEWAY BLVD METAIRIE, LA 70002 | 01/26/2012 | PUSH CARDS | \$ 1,883.44 |
| MARIO ZERVIGON NEW ORLEANS, LA | 12/16/2011 | FIRST MONTH RETAIN PAYMENT | \$ 500.00 |
| MARIO ZERVIGON NEW ORLEANS, LA | 01/26/2012 | MONTHLY CONSULTING SERVICE RETAINER | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | | \$3,383.44 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 15,142.40 |

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