

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 70187

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

NEW ORLEANS CITY COUNCIL
ORLEANS
E

OFFICE USE ONLY

Report Number: 32903

Date Filed: 10/29/2012

Report Includes Schedules:

Schedule A-1

Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 9/28/2012 through 10/17/2012

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

Daytime Telephone

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 29th day of October, 2012.

AUSTIN BADON

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

5042589090

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)	\$ 21,750.00
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)	\$ 21,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,605.84
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)	\$ 31,605.84

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)	\$ 25,218.11
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 31,605.84
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,362.27

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

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)	\$ 1,300.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAROLD & RHEA LUCIEN 4461 FRANKLIN AVENUE NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/03/2012	\$100.00	\$100.00
ROY & SYBIL CYRIAN 7411 CAMBERLEY DRIVE NEW ORLEANS, LA 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/02/2012	\$400.00	\$400.00
DENNIS A. MORGAN 11408 LONGVIEW DRIVE NEW ORLEANS, LA 70128-5226 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/28/2012	\$300.00	\$300.00
BOLLINGER SHIPYARD P. O. BOX 250 LOCKPORT, LA 70374-0250 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/28/2012	\$1,000.00	\$1,000.00
BLAIRE BOUTTE 5840 WRIGHT ROAD NEW ORLEANS, LA 70128 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/02/2012	\$500.00	\$500.00
BRK INSURANCE GROUP LLC P. O. BOX 57267 NEW ORLEANS, LA 70157 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/16/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,800.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NATHAN CHAPMAN P. O. BOX 50787 NEW ORLEANS, LA 70150 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2012	\$250.00	\$250.00
CIRCULAR CONSULTING LLC 1515 POYDRAS STREET SUITE 2060 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2012	\$500.00	\$500.00
BRIAN D. KATZ 303 BELLA DRIVE METAIRIE, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	09/29/2012	\$500.00	\$500.00
ROBERT D. REILY P. O. BOX 60296 NEW ORLEANS, LA 70160 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/15/2012	\$500.00	\$500.00
DAVILLIER LAW GROUP LLC 1010 COMMON STREET STE. 2510 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/04/2012	\$250.00	\$250.00
CLARA F. PINCUS 809 DUMAINE STREET NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2012	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$2,150.00	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)

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEORGE H. WILSON JR 7424 HAMPSON STREET NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/03/2012	\$1,000.00	\$1,000.00
HAMPTON INN & SUITES 1201 CONVENTION CENTER BLVD. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/03/2012	\$250.00	\$250.00
HELIS OIL AND GAS COMPANY LLC 228 ST. CHARLES AVENUE STE. 912 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/2012	\$2,500.00	\$2,500.00
HERMAN HERMAN & KATZ LLC 820 O'KEEFE AVENUE NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/04/2012	\$500.00	\$500.00
HOSPITALITY CONSULTANS 68 LAKEWOOD PLACE NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/28/2012	\$1,000.00	\$1,000.00
STEVEN J. LANE 820 O'KEEFE AVENUE NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,750.00	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)

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)	
ROBERT J. WHANN IV 1039 STATE STREET NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2012	\$350.00	\$350.00
JONES WALKER WAECHTER POIEVENT CARRERE & 201 ST. CHARLES AVENUE NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/10/2012	\$1,000.00	\$1,000.00
LA OPTOMERY P.A.C. 911 TECH DRIVE RUSTON, LA 71270 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/05/2012	\$500.00	\$500.00
LAMMICO ONE GALLERIA BLVD. STE. 700 METAIRIE, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2012	\$250.00	\$250.00
LARSEN INTERMODAL SERVICE INC P. O. BOX 57689 NEW ORLEANS, LA 70157 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/09/2012	\$2,500.00	\$2,500.00
LOUISIANA NURSING HOME POLITICAL 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? ☒ PARTY COMMITTEE? ☐	10/17/2012	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$4,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$800.00	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)

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 REALTOR PAC P. O. BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/11/2012	\$500.00	\$500.00
RONALD M. LAMOARQUE 1601 LAKESHORE DR. NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/10/2012	\$500.00	\$500.00
JIMMIE M. WOODS 9641 OLD GENILLY ROAD NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/17/2012	\$1,000.00	\$1,000.00
MAC & ASSOCIATES CONSULTING LLC 13029 JOSEPHINE STREET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/11/2012	\$1,000.00	\$1,000.00
MR. & MRS. FRANK B. STEWART 5860 BELLAIRE DRIVE NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/11/2012	\$250.00	\$250.00
MR. & MRS. HUNTER PIERSON 456 AUDUBON STREET NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/10/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,250.00	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 on last page of this schedule)	

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

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

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GREGORY R. RUSOVICH 179 E OAKRIDGE PK NEW ORLEANS, LA 70005 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/11/2012	\$1,000.00	\$1,000.00
SEVON INC 3315 MAGAZINE STREET NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/08/2012	\$300.00	\$300.00
THE GOOD OLD DAYS BUGGIES INC 1229 ST. THOMAS STREET NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/13/2012	\$250.00	\$250.00
THE HAMMEL LAW FIRM LLC 3129 BORE STREET NEW ORLEANS, LA 70001 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2012	\$100.00	\$100.00
THE KENNEDY FINANCIAL GROUP 935 GRAVIER STREET STE. 2010 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? ☐ PARTY COMMITTEE? ☐	10/17/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,300.00

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

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)
AT&T P. O. BOX 105262 ATLANTA, GA 30348-5262	10/10/2012	HEADQUARTERS PHONE	\$ 338.53
BISON BUSINESS SOLUTIONS 10100 CLAY ROAD STE. G HOUSTON, TX 77080	10/03/2012	CAMPAIGN SIGNS	\$ 5,080.00
DANIEL BROWN 1120 S. SALCEDO STREET NEW ORLEANS, LA 70122	09/29/2012	CANVASS LABOR	\$ 40.00
DANIEL BROWN 1120 S. SALCEDO STREET NEW ORLEANS, LA 70122	10/06/2012	CANVASS LABOR	\$ 35.00
DANIEL BROWN 1120 S. SALCEDO STREET NEW ORLEANS, LA 70122	10/13/2012	CANVASS LABOR	\$ 40.00
SHANNON BUSH 3401 MANDEVILLE STREET NEW ORLEANS, LA 70122	09/28/2012	CANVASS TRANSPORTATION	\$ 200.00
SHANNON BUSH 3401 MANDEVILLE STREET NEW ORLEANS, LA 70122	10/06/2012	CANVASS TRANSPORTATION	\$ 200.00
SHANNON BUSH 3401 MANDEVILLE STREET NEW ORLEANS, LA 70122	10/13/2012	CANVASS TRANSPORTATION	\$ 200.00
3. SUBTOTAL (optional)			\$6,133.53
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
HAROLD CADE 2178 N. BROAD STREET NEW ORLEANS, LA 70119	09/28/2012	PHONE BANK	\$ 60.00
HAROLD CADE 2178 N. BROAD STREET NEW ORLEANS, LA 70119	10/05/2012	PHONE BANK	\$ 90.00
HAROLD CADE 2178 N. BROAD STREET NEW ORLEANS, LA 70119	10/08/2012	PHONE BANK	\$ 30.00
HAROLD CADE 2178 N. BROAD STREET NEW ORLEANS, LA 70119	10/12/2012	PHONE BANK	\$ 145.00
JAMES CARROLL 829 TUPELO STREET NEW ORLEANS, LA 70117	09/29/2012	CANVASS LABOR	\$ 40.00
JAMES CARROLL 829 TUPELO STREET NEW ORLEANS, LA 70117	10/06/2012	CANVASS LABOR	\$ 40.00
RONALD CELESTINE 2600 A.P. TUREAUD STREET NEW ORLEANS, LA 70119	10/11/2012	CANVASS LABOR	\$ 36.00
CENTER FOR SUSTAINABLE ENGAGEMENT OF DEVELOPM 5130 CHARTRES STREET NEW ORLEANS, LA 70117	10/08/2012	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$941.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
VINCE CLARK 3327 AUDUBON CT NEW ORLEANS, LA 70125	10/06/2012	CANVASS LABOR	\$ 40.00
CHERYL CLAYTON 5518 MARIGNY STREET NEW ORLEANS, LA 70122	09/29/2012	CANVASS LABOR	\$ 65.00
CHERYL CLAYTON 5518 MARIGNY STREET NEW ORLEANS, LA 70122	10/06/2012	CANVASS LABOR	\$ 40.00
CHERYL CLAYTON 5518 MARIGNY STREET NEW ORLEANS, LA 70122	10/13/2012	CANVASS LABOR	\$ 40.00
RICO CLAYTON 5518 MARIGNY STREET NEW ORLEANS, LA 70122	09/29/2012	CANVASS LABOR	\$ 65.00
RICO CLAYTON 5518 MARIGNY STREET NEW ORLEANS, LA 70122	10/06/2012	CANVASS LABOR	\$ 72.00
RICO CLAYTON 5518 MARIGNY STREET NEW ORLEANS, LA 70122	10/13/2012	CANVASS LABOR	\$ 50.00
GLENN DABNEY 4138 THALIA STREET NEW ORLEANS, LA 70115	09/29/2012	CANVASS LABOR	\$ 40.00
3. SUBTOTAL (optional)			\$412.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ERNEST DEDE 1134 S. SALCEDO STREET-UPPER NEW ORLEANS, LA 70125	10/06/2012	CANVASS LABOR	\$ 40.00
DISCOVERY GROUP LTD 137 N. CLARK STREET NEW ORLEANS, LA 70126	10/15/2012	RDD PRO-RATA	\$ 2,000.00
JARCELL DUPLESSIS 4602 EASTERN ST NEW ORLEANS, LA 70122	10/06/2012	CANVASS LABOR	\$ 40.00
JARCELL DUPLESSIS 4602 EASTERN ST NEW ORLEANS, LA 70122	10/13/2012	CANVASS LABOR	\$ 40.00
JARRELL DUPLESSIS 4602 EASTERN STREET NEW ORLEANS, LA 70122	09/29/2012	CANVASS LABOR	\$ 40.00
SANDRA DUPLESSIS 4602 EASTERN STREET NEW ORLEANS, LA 70122	09/29/2012	CANVASS LABOR	\$ 40.00
SANDRA DUPLESSIS 4602 EASTERN STREET NEW ORLEANS, LA 70122	10/06/2012	CANVASS LABOR	\$ 40.00
SANDRA DUPLESSIS 4602 EASTERN STREET NEW ORLEANS, LA 70122	10/13/2012	CANVASS LABOR	\$ 40.00
3. SUBTOTAL (optional)			\$2,280.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
TIA E. EVANS 4966 GALLIER DRIVE NEW ORLEANS, LA 70126	10/12/2012	PHONE BANK	\$ 150.00
ENTERGY P. O. BOX 8106 BATON ROUGE, LA 70891-8106	10/02/2012	HEADQUARTER UTILITIES	\$ 91.43
BENITA EVANS 5837 DEBORE DRIVE NEW ORLEANS, LA 70126	09/28/2012	PHONE BANK	\$ 150.00
BENITA EVANS 5837 DEBORE DRIVE NEW ORLEANS, LA 70126	10/05/2012	PHONE BANK	\$ 120.00
BENITA EVANS 5837 DEBORE DRIVE NEW ORLEANS, LA 70126	10/12/2012	PHONE BANK	\$ 150.00
TIA EVANS 4966 GALLIER DRIVE NEW ORLEANS, LA 70126	09/28/2012	PHONE BANK	\$ 150.00
TIA EVANS 4966 GALLIER DRIVE NEW ORLEANS, LA 70126	10/05/2012	PHONE BANK	\$ 120.00
PAUL FERNANDEZ 5326 BURGUNDY STREET NEW ORLEANS, LA 70117	09/29/2012	CANVASS LABOR	\$ 40.00
3. SUBTOTAL (optional)			\$971.43
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
FORUM FOR EQUILITY 336 LAFAYETTE ST. STE. 200 NEW ORLEANS, LA 70130	10/04/2012	BANQUET	\$ 1,200.00
AKILAH GRAHAM 2601 GENTILLY BLVD. #769 NEW ORLEANS, LA 70122	09/29/2012	CANVASS LABOR	\$ 40.00
RANDY GREEN 1040 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	09/28/2012	SIGN ASSEMBLY	\$ 80.00
VANESSA GUERINGER 827 TUPELO STREET NEW ORLEANS, LA 70117	10/06/2012	PHONE BANK	\$ 115.00
VANESSA GUERINGER 827 TUPELO STREET NEW ORLEANS, LA 70117	10/11/2012	CAMPAIGN CONSULTANT	\$ 1,500.00
VANESSA GUERINGER 827 TUPELO STREET NEW ORLEANS, LA 70117	10/12/2012	PHONE BANK	\$ 120.00
J'HENNA HALL 2601 GENTILLY BLVD. NEW ORLEANS, LA 70122	10/13/2012	CANVASS LABOR	\$ 40.00
ALFRED HARRELL 4415 MANDEVILLE STREET NEW ORLEANS, LA 70122	09/28/2012	CAMPAIGN CONSULTANT	\$ 400.00
3. SUBTOTAL (optional)			\$3,495.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
ALFRED HARRELL 4415 MANDEVILLE STREET NEW ORLEANS, LA 70122	10/15/2012	CAMPAIGN CONSULTANT	\$ 120.00
BEVERLY HARRIS P. O. BOX 870117 NEW ORLEANS, LA 70118	09/28/2012	PHONE BANK	\$ 80.00
BEVERLY HARRIS P. O. BOX 870117 NEW ORLEANS, LA 70118	10/05/2012	PHONE BANK	\$ 60.00
BEVERLY HARRIS P. O. BOX 870117 NEW ORLEANS, LA 70118	10/12/2012	PHONE BANKS	\$ 80.00
SHAKARI HAYES 1127 MAZANT STREET NEW ORLEANS, LA 70117	09/29/2012	CANVASS LABOR	\$ 40.00
SHAKARI HAYES 1127 MAZANT STREET NEW ORLEANS, LA 70117	10/06/2012	CANVASS LABOR	\$ 40.00
SHAKARI HAYES 1127 MAZANT STREET NEW ORLEANS, LA 70117	10/06/2012	PHONE BANK	\$ 95.00
MATTHEW HITHE 3500 GENTILLY BLVD NEW ORLEANS, LA 70122	10/06/2012	CANVASS LABOR	\$ 40.00
3. SUBTOTAL (optional)			\$555.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MATTHEW HITHE 3500 GENTILLY BLVD NEW ORLEANS, LA 70122	10/13/2012	CANVASS LABOR	\$ 40.00
DERRICK HOBBS 2601 GENTILLY BLVD. NEW ORLEANS, LA 70122	09/29/2012	CANVASS LABOR	\$ 40.00
DERRICK HOBBS 2601 GENTILLY BLVD. NEW ORLEANS, LA 70122	10/06/2012	CANVASS LABOR	\$ 40.00
DERRICK HOBBS 2601 GENTILLY BLVD. NEW ORLEANS, LA 70122	10/13/2012	CANVASS LABOR	\$ 40.00
MARVIN HOWARD 1407 IBERVILLE STREET NEW ORLEANS, LA 70119	09/29/2012	CANVASS LABOR	\$ 40.00
MARVIN HOWARD 1407 IBERVILLE STREET NEW ORLEANS, LA 70119	10/06/2012	CANVASS LABOR	\$ 40.00
IDEA P. O. BOX 56607 NEW ORLEANS, LA 70156	10/17/2012	PRO-RATA	\$ 1,500.00
DESMOND JACKSON 402 NORTH MIDWAY AVENUE RIDGELAND, MS 39157	10/13/2012	CANVASS LABOR	\$ 40.00
3. SUBTOTAL (optional)			\$1,780.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
COLLINS JENKINS 7760 SCOTTWOOD DRIVE NEW ORLEANS, LA 70128	09/29/2012	CANVASS LABOR	\$ 40.00
COLLINS JENKINS 7760 SCOTTWOOD DRIVE NEW ORLEANS, LA 70128	10/06/2012	CANVASS LABOR	\$ 40.00
COLLINS JENKINS 7760 SCOTTWOOD DRIVE NEW ORLEANS, LA 70128	10/13/2012	CANVASS LABOR	\$ 40.00
IESHA JOHNSON 7001 BUNDY RD. APT S-20 NEW ORLEANS, LA 70127	09/29/2012	CANVASS LABOR	\$ 40.00
IESHA JOHNSON 7001 BUNDY RD. APT. S-20 NEW ORLEANS, LA 70127	10/06/2012	CANVASS LABOR	\$ 40.00
LYNTRIKA JOHNSON 7001 BUNDY ROAD APT S-20 NEW ORLEANS, LA 70127	09/29/2012	CANVASS LABOR	\$ 40.00
RONEISHA JOYNER 2601 GENTILLY BLVD. #714 NEW ORLEANS, LA 70122	09/29/2012	CANVASS LABOR	\$ 40.00
RONEISHA JOYNER 2601 GENTILLY BLVD. #714 NEW ORLEANS, LA 70122	10/06/2012	CANVASS LABOR	\$ 40.00
3. SUBTOTAL (optional)			\$320.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
KENDOL LAMBERT 13618 EXPLOERS AVENUE NEW ORLEANS, LA 70129	10/06/2012	CANVASS LABOR	\$ 40.00
KENDOL LAMBERT 13618 EXPLOERS AVENUE NEW ORLEANS, LA 70129	10/13/2012	CANVASS LABOR	\$ 40.00
LAREDO GRAPHICS 5229 MAGAZINE STREET NEW ORLEANS, LA 70115	10/12/2012	PRINTING	\$ 1,160.12
CHRISTINA LEBLANC 4942 SIERRA MADRE DRIVE NEW ORLEANS, LA 70127	09/28/2012	PHONE BANK	\$ 40.00
CHRISTINA LEBLANC 4942 SIERRA MADRE DRIVE NEW ORLEANS, LA 70127	10/05/2012	PHONE BANK	\$ 130.00
CHRISTINA LEBLANC 4942 SIERRA MADRE DRIVE NEW ORLEANS, LA 70127	10/12/2012	PHONE BANK	\$ 120.00
CREATIVE MARKETING SALES 2640 RIDGELAKE DRIVE METAIRIE, LA 70002	10/02/2012	ALLIANCE FOR GOOD GOVERNMENT - PRO-RATA	\$ 3,500.00
SHANDELL MOSES 2216 BROADWAY AVENUE HARVEY, LA 70058	10/06/2012	CANVASS LABOR	\$ 40.00
3. SUBTOTAL (optional)			\$5,070.12
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
MPRESS 4100 HOWARD AVENUE NEW ORLEANS, LA 70125	09/28/2012	PUSH CARDS	\$ 1,317.54
MPRESS 4100 HOWARD AVENUE NEW ORLEANS, LA 70125	10/10/2012	PRINTING	\$ 502.62
GLORIA OMIGIE 7648 SCOTTWOOD DRIVE NEW ORLEANS, LA 70128	09/28/2012	PHONE BANK	\$ 150.00
GLORIA OMIGIE 7648 SCOTTWOOD DRIVE NEW ORLEANS, LA 70128	10/05/2012	PHONE BANK	\$ 120.00
GLORIA OMIGIE 7648 SCOTTWOOD DRIVE NEW ORLEANS, LA 70128	10/12/2012	PHONE BANK	\$ 120.00
RAFALL PERALES 7170 DEANNE STREET NEW ORLEANS, LA 70126	09/29/2012	CANVASS SUPERVISOR	\$ 140.00
RAPHAEL PERALES 7170 DEANNE STREET NEW ORLEANS, LA 70126	10/13/2012	CANVASS SUPERVISOR	\$ 140.00
DEBORAH PINKNEY 829 TUPELO STREET NEW ORLEANS, LA 70119	10/06/2012	CANVASS LABOR	\$ 40.00
3. SUBTOTAL (optional)			\$2,530.16
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
POST MASTER NEW ORLEANS 701 LOYOLA AVENUE NEW ORLEANS, LA 70130	10/04/2012	POSTAGE FOR FUNDRAISER	\$ 341.23
AMBROSE PRATT 1522 MARINA DRIVE SLIDELL, LA 70458	09/28/2012	CAMPAIGN CONSULTANT	\$ 3,000.00
AMBROSE PRATT 1522 MARINA DRIVE SLIDELL, LA 70458	10/10/2012	THE DONUT BAKERY (DONUTS FOR CANVASSING)	\$ 34.71
AMBROSE PRATT 1522 MARINA DRIVE SLIDELL, LA 70458	10/10/2012	WALMART - OFFICE SUPPLIES	\$ 12.11
AMBROSE PRATT 1522 MARINA DRIVE SLIDELL, LA 70458	10/10/2012	THE HOME DEPOT - SIGN SUPPLIES	\$ 112.46
AMBROSE PRATT 1522 MARINA DRIVE SLIDELL, LA 70458	10/10/2012	WALMART - COMPUTER ROUTER	\$ 45.98
AMBROSE PRATT 1522 MARINA DRIVE SLIDELL, LA 70458	10/10/2012	LIL DIZZY'S - STAFF LUNCH	\$ 43.10
AMBROSE PRATT 1522 MARINA DRIVE SLIDELL, LA 70458	10/10/2012	LOWES'S - SIGN SUPPLIES	\$ 24.79
3. SUBTOTAL (optional)			\$3,614.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
AMBROSE PRATT 1522 MARINA DRIVE SLIDELL, LA 70458	10/10/2012	OFFICE DEPOT - OFFICE SUPPLIES	\$ 108.17
AMBROSE PRATT 1522 MARINA DRIVE SLIDELL, LA 70458	10/10/2012	WALMART - CELL PHONES AND AIR TIME	\$ 315.89
AMBROSE PRATT 1522 MARINA DRIVE SLIDELL, LA 70458	10/17/2012	REIMBURSEMENTS - VERIZON AIR TIME FOR CELL PHONES	\$ 418.21
AMBROSE PRATT 1522 MARINA DRIVE SLIDELL, LA 70458	10/17/2012	REIMBURSEMENTS - THE DONUT BAKERY (DONUTS FOR PHONE BANKING)	\$ 15.50
AMBROSE PRATT 1522 MARINA DRIVE SLIDELL, LA 70458	10/17/2012	REIMBURSEMENT - IHOP (STAFF BREAKFAST)	\$ 56.61
GERARD R. ROUCHON 1301 1/2 S. SALCEDO STREET NEW ORLEANS, LA 70125	10/13/2012	CANVASS LABOR	\$ 40.00
JEREMY RAMSEY 1316 LESSEPS STREET NEW ORLEANS, LA 70117	09/29/2012	CANVASS LABOR	\$ 40.00
JOHN RAPHELL 1040 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	10/05/2012	SIGN LABOR	\$ 100.00
3. SUBTOTAL (optional)			\$1,094.38
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
JOHN RAPHELL 1040 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	10/12/2012	SIGN LABOR	\$ 100.00
JOHN RAPHELL 1040 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	10/17/2012	SIGN LABOR	\$ 100.00
JULIE RAYMOND 7180 WAYSIDE DRIVE NEW ORLEANS, LA 70128	09/28/2012	PHONE BANK	\$ 150.00
JULIE RAYMOND 7180 WAYSIDE DRIVE NEW ORLEANS, LA 70128	10/05/2012	PHONE BANK	\$ 150.00
JULIE RAYMOND 7180 WAYSIDE DRIVE NEW ORLEANS, LA 70128	10/12/2012	PHONE BANKS	\$ 145.00
ANDREA REESE 5234 N. CLAIBORNE AVENUE NEW ORLEANS, LA 70117	09/28/2012	NEW ORLEANS HEALTH CORPORATION DONATION (SENIOR BINGO)	\$ 75.00
ERLICIA RIGGS 14323 SAIGON DRIVE NEW ORLEANS, LA 70129	10/12/2012	PHONE BANK	\$ 150.00
TATIANA RIVAS-VENTURA P. O. BOX 810 NEW ORLEANS, LA 70122	09/29/2012	CANVASS LABOR	\$ 40.00
3. SUBTOTAL (optional)			\$910.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
TATIANA RIVAS-VENTURA P. O. BOX 810 NEW ORLEANS, LA 70122	10/06/2012	CANVASS LABOR	\$ 40.00
CAPUCINCA ROBERTS 2319 GORDON STREET NEW ORLEANS, LA 70117	09/29/2012	CANVASS LABOR	\$ 40.00
CAPUCINCA ROBERTS 2319 GORDON STREET NEW ORLEANS, LA 70117	10/06/2012	PHONE BANK	\$ 95.00
CAPUCINCA ROBERTS 2319 GORDON STREET NEW ORLEANS, LA 70117	10/12/2012	PHONE BANK	\$ 140.00
GERALD ROUCHON 1301 1/2 S. SALCEDO STREET NEW ORLEANS, LA 70125	09/29/2012	CANVASS LABOR	\$ 40.00
ISAAC STEWART 3644 LOUISA STREET NEW ORLEANS, LA 70126	10/07/2012	NEW BIRTH BAPTIST CHURCH	\$ 30.00
RICHARD THOMPkins 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	09/29/2012	CANVASS LABOR	\$ 40.00
RICHARD THOMPkins 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	10/06/2012	CANVASS LABOR	\$ 40.00
3. SUBTOTAL (optional)			\$465.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
RICHARD THOMPKINS 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	10/13/2012	CANVASS LABOR	\$ 40.00
BRITNEY THOMPSON 14620 EMORY ROAD NEW ORLEANS, LA 70128	09/29/2012	CANVASS LABOR	\$ 40.00
UNCF 1100 POYDRAS STREET STE. 1400 NEW ORLEANS, LA 70130	10/10/2012	ANNUAL WALK	\$ 60.00
VERIZON P. O. BOX 105378 ATLANTA, GA 30348	10/17/2012	PHONES	\$ 253.84
EVERLYN WASHINGTON 2425 LOUISIANA AVENUE #220 NEW ORLEANS, LA 70115	10/06/2012	CANVASS LABOR	\$ 40.00
GLENN WASHINGTON 5518 MARIGNY STREET NEW ORLEANS, LA 70112	09/29/2012	CANVASS LABOR	\$ 40.00
GLENN WASHINGTON 5518 MARIGNY STREET NEW ORLEANS, LA 70122	10/06/2012	CANVASS LABOR	\$ 40.00
GLENN WASHINGTON 5518 MARIGNY STREET NEW ORLEANS, LA 70112	10/13/2012	CANVASS LABOR	\$ 40.00
3. SUBTOTAL (optional)			\$553.84
4. TOTAL (optional - complete only on last page of this schedule)			

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

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)
EVELYN WILLIAMS 2821 GEN. TAYLOR STREET NEW ORLEANS, LA 70115	10/06/2012	CANVASS LABOR	\$ 40.00
EVELYN WILLIAMS 2821 GENERAL TAYLOR NEW ORLEANS, LA 70115	10/13/2012	CANVASS LABOR	\$ 40.00
TERRY WILLIAMS 5444 PAULINE DRIVE NEW ORLEANS, LA 70126	10/15/2012	SIGN LABOR	\$ 400.00
3. SUBTOTAL (optional)			\$480.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,605.84

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