

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

JR. ARTHUR L. HUNTER
P.O. Box 53404
New Orleans, LA 70153

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

Judge-Orleans Parish Criminal District C

OFFICE USE ONLY

Report Number: 29225

Date Filed: 1/26/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule C
Schedule E-1

3. Date of Primary 9/21/1996

This report covers from 1/1/2011 through 12/31/2011

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Withdrawn Filed after the election AND all loans and debts paid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.)

CAPITAL ONE
3050 Severn Ave
Metairie, LA 70002

7. Full Name and Address of Treasurer

RAMONA FERNANDEZ
P.O. Box 53404
New Orleans, LA 70153

9. Name of Person Preparing Report **KENNETH C. PAILET**

Daytime Telephone **(504) 837-0770**

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 26th day of January, 2012.

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

504-837-0770
Daytime Telephone

Ramona Fernandez
Signature of Treasurer

504-837-0770
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).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

L.L.C JUDGE ARTHUR L. HUNTER JR. CAMPAIGN
P.O. Box 53404
New Orleans, LA 70153

Name and Address of **Committee's Chairman**

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SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 7,150.00 |
| 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) | \$ 7,150.00 |
| 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) | \$ 7,150.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 2,840.98 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 4,200.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 7,040.98 |

| FINANCIAL SUMMARY | Amount |
|--|-------------|
| 14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 25.00 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 7,150.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 7,040.98 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 134.02 |

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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) | \$ 0.00 |
| 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) | |
| B-3 CONSULTING LLC 540 S Broad Street Suite C New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$1,000.00 | \$1,000.00 |
| JOSHUA L. BRUNO 147 Carondelet St Suite 1137 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$300.00 | \$300.00 |
| NANDI F CAMPBELL ATTORNEY AT LAW 607 St Charles Avenue New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$300.00 | \$300.00 |
| DAVID A. CAPASSO ATTORNEY AT LAW 4220 Canal St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$200.00 | \$200.00 |
| LAWRENCE J. GALLE JR. 1730 New Orleans Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/12/2011 | \$250.00 | \$250.00 |
| RUDY W. GORRELL ATTORNEY AT LAW 1215 Poydras St Suite 223 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | \$0.00 | TOTAL (complete only on last page of this schedule) | |

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MONIQUE N. GREEN 2245 College Dr. Apt 144 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$100.00 | \$100.00 |
| ROBERT W. HJORTSBERG 4121 Fontainebleau Dr. New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$250.00 | \$250.00 |
| JASON ROGERS WILLIAMS & ASSOCIATES LLC 607 ST Charles Avenue Suite 300 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$200.00 | \$700.00 |
| JASON ROGERS WILLIAMS & ASSOCIATES LLC 607 ST Charles Avenue Suite 300 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$500.00 | \$700.00 |
| JOHN T FULLER AND ASSOCIATES LLC 909 Poydras Street Suite 2270 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$500.00 | \$500.00 |
| LAW OFFICE OF THOMAS CALGERO 3811 N Hullen St Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,050.00 | 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) | |
| EUGENE P. REDMANN 2632 Athania Parkway Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$250.00 | \$250.00 |
| RICHTHOFEN & ASSOCIATES LLC 5721 Magazine St. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/03/2011 | \$250.00 | \$250.00 |
| AARON RIVES ATTORNEY AT LAW No Street Address on File POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$250.00 | \$250.00 |
| SHORTY DOOLEY & HALL LLC 650 Poydras St Suite 2420 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$300.00 | \$300.00 |
| STEPHEN M. SMITH ATTORNEY AT LAW 1425 North Broad St Suite 201 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$250.00 | \$250.00 |
| SPEARS & SPEARS ATTORNEYS & Counselors at Law 1631 Elysian Fields Ave New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,800.00 | 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) |

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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) | |
| EDWIN A. STOUTZ JR. 3606 Canal St Suite A New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2011 | \$500.00 | \$500.00 |
| EARL K TRUVIA 4818 Redwood St New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/18/2011 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 7,150.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |
| | | | \$ 0.00 |

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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.

| <p>1. Name and address of lender CHARLOTTE HUNTER 4900 Marigny Street New Orleans, LA 70122</p> | <p>2. a. Date* <u>9/18/1996</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>13,510.74</u></p> <p>d. Balance due \$ <u>6,966.74</u></p> <p>*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 \$ _____</p> | | | | | | | | | | | | | | | | | | |
|--|--|----------|-----------|----------|------------|--------|------|------------|---------|------|------------|--------|------|------------|--------|------|-----------|---------|------|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/11/2011</td> <td style="text-align: right;">750.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">10/14/2011</td> <td style="text-align: right;">1100.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">10/20/2011</td> <td style="text-align: right;">600.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">10/21/2011</td> <td style="text-align: right;">400.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="text-align: center;">11/1/2011</td> <td style="text-align: right;">1000.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 10/11/2011 | 750.00 | 0.00 | 10/14/2011 | 1100.00 | 0.00 | 10/20/2011 | 600.00 | 0.00 | 10/21/2011 | 400.00 | 0.00 | 11/1/2011 | 1000.00 | 0.00 |
| Date | Principal | Interest | | | | | | | | | | | | | | | | | |
| 10/11/2011 | 750.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 10/14/2011 | 1100.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 10/20/2011 | 600.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 10/21/2011 | 400.00 | 0.00 | | | | | | | | | | | | | | | | | |
| 11/1/2011 | 1000.00 | 0.00 | | | | | | | | | | | | | | | | | |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | | | | | | | | | | | | | |
| <p>1. Name and address of lender ARTHUR L. HUNTER 2700 Tulane Avenue New Orleans, LA 70119</p> | <p>2. a. Date* <u>12/31/1998</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>64,647.94</u></p> <p>d. Balance due \$ <u>64,297.94</u></p> <p>*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 \$ _____</p> | | | | | | | | | | | | | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">11/23/2011</td> <td style="text-align: right;">350.00</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 11/23/2011 | 350.00 | 0.00 | | | | | | | | | | | | |
| Date | Principal | Interest | | | | | | | | | | | | | | | | | |
| 11/23/2011 | 350.00 | 0.00 | | | | | | | | | | | | | | | | | |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | | | | | | | | | | | | | |
| <p>1. Name and address of lender ARTHUR L. HUNTER 2700 Tulane Avenue New Orleans, LA 70119</p> | <p>2. a. Date* <u>1/4/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,000.00</u></p> <p>d. Balance due \$ <u>3,000.00</u></p> <p>*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 \$ _____</p> | | | | | | | | | | | | | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | | | | | | | | | | | | | |
| Date | Principal | Interest | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| <p>(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.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | | | | | | | | | | | | | |

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 ARTHUR L. HUNTER 2700 Tulane Avenue New Orleans, LA 70119 | 2. a. Date* <u>7/15/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>14,566.68</u> d. Balance due \$ <u>11,166.68</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: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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 MAYOR MORIAL COMMITTEE P. O. Box 70136 New Orleans, LA 70172 | 2. a. Date* <u>11/5/1996</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</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: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </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 C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|--|--|---------------------------------------|------------------------------------|--|
| BETTY THIBODEAUX Marketing Resources International 3445 N. Causeway Blvd. Metairie, LA 70002 Reason Debt Incurred: Debt/Obligation | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 |

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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) |
| CHARLOTTE HUNTER 4900 Marigny Street New Orleans, LA 70122 | 10/19/2011 | Loan Repayment | \$ 500.00 |
| CHARLOTTE HUNTER 4900 Marigny Street New Orleans, LA 70122 | 10/19/2011 | Loan Repayment | \$ 250.00 |
| MARY G. GOGHILL ACCELERATED SCHOOL 5500 Piety Drive New Orleans, LA 70126 | 09/27/2011 | Donation | \$ 1,054.00 |
| MERCY ENDEAVORS SENIOR CENTER 1017 Saint Andrews Street New Orleans, LA 70130 | 11/18/2011 | Donation | \$ 250.00 |
| NEW ORLEANS MISSION P. O. Box 56565 New Orleans, LA 70156 | 11/18/2011 | 2011 Annual Thanksgiving Campaign | \$ 50.00 |
| OUR LADY OF THE SEA Roamn Catholic Church 3 Vision Drive New Orleans, LA 70126 | 10/13/2011 | Donation | \$ 100.00 |
| PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Ste. 701 Metairie, LA 70002 | 11/23/2011 | Professional Accounting Fees | \$ 615.98 |
| ST. DAVID CATHOLIC CHURCH 5617 St. Claude Avenue New Orleans, LA 70117 | 10/13/2011 | Donation | \$ 21.00 |
| 3. SUBTOTAL (optional) | | | \$2,840.98 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 2,840.98 |

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