CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JARED BROSSETT 4749 Marigny Street New Orleans, LA 70122	Office Sought (Include title of office as well as parish, city, town and/or election district.) State Representative District 97	OFFICE USE ONLY Report Number: 16973 Date Filed: 4/22/2009 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary 4/4/2009		Schedule E-2	
This report covers from 3/16/2009	through <u>4/12/2009</u>		
Composed 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.)	— 40th day after general — Annual (future election) — Supplemental (past election) — Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information container schedules is true and correct to the best of our knowledge expenditures have been made nor contributions received and that no information required to be reported by the Location that the control of the contro	ge, information and belief, and that no d that have not been reported herein,	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	
This 22nd day of April	,		
Ronald M. Carrere Jr. Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770 Daytime Telephone		
Joyce B. Brossett Signature of Treasurer	504-837-0770 Daytime Telephone		

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

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

JARED BROSSETT CAMPAIGN LLC 4749 Marigny Street New Orleans, LA 70122

Name and Address of Committee's Chairman

JR. RONALD M. CARRERE 11131 Lake Forest Blvd. New Orleans, LA 70128

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,050.00
2. In-kind Contributions (Schedule A-2)	\$ 668.06
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 16,718.06
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)	\$ 16,718.06

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 28,624.27
10. Other Disbursements (Schedule E-2)	\$ 11.55
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 28,635.82

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)	\$ 15,114.26
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 16,718.06
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 28,635.82
17. Less in-kind contributions (Line 2 above)	\$ 668.06
18. Funds on hand at close of reporting period	\$ 2,528.44

SUMMARY PAGE (continued)

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

SPECIAL TRANSACTIONS - for the reporting period	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

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 Re	3. Total this Election	
	a. Date(s)	b. Amount(s)	7
ELERY J. BROSSETT 3922 Coliseum Street New Orleans, LA 70115	03/31/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH C. CANIZARO 909 Poydras Street Suite 1700 New Orleans, LA 70112	04/01/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COCA-COLA ENTERPRISES INC. 5601 Citrus Blvd. Harahan, LA 70123	03/31/2009	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAN B. CUMMINGS 441 Gravier Street Loft 04 New Orleans, LA 70130	04/01/2009	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
D.M.E. DIRECT LLC 106 Harbor Circle New Orleans, LA 70126	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JUDITH WILLIAMS DANGERFIELD 1519 Esplanade Ave. New Orleans, LA 70116	04/10/2009	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u>'</u>	•
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVILLIER LAW GROUP LLC. 1010 Common Street Ste. 2510 New Orleans, LA 70112	03/25/2009	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMANDA K. EDWARDS 1118 Giverny Court Spring, TX 77379	03/17/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIELLE J. GILYOT 5940 Dora Court New Orleans, LA 70128	03/25/2009	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUSMAN FOR CRIMINAL SHERIFF P.O. Box 19023 New Orleans, LA 70179	04/10/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HMW ENTERPRISES LLC 2103 Caton Street New Orleans, LA 70122	03/31/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505	03/18/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
RUSS M. HERMAN 610 John Churchill Chase Loft 4 New Orleans, LA 70130	04/10/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN J. HERMAN 841 Amethyst Street New Orleans, LA 70124	03/17/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IN THE EVENT INC. 4421 S. Derbigny St. New Orleans, LA 70125	04/01/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLESIA B. IRVING 8475 LA Hwy 18 Saint James, LA 70086	03/31/2009	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLESIA B. IRVING 8475 LA Hwy 18 Saint James, LA 70086	03/31/2009	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.A.B. JACKSON INC. 4870 I-55 N Frontage Rd. Jackson, MS 39211	04/10/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,150.00	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 or	n last page of this schedule)	

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

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
CHARMAINE M. JACOBS-CARRERE 3717 Gentilly Blvd. New Orleans, LA 70122	04/10/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIFF HINGLE CAMPAIGN FUND 151 Primrose Drive Belle Chasse, LA 70037	03/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LRPA PAC INC 104 Abadie Lane Covington, LA 70433	03/25/2009	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RUBY A. MOLEZION 4827 Allen St. New Orleans, LA 70122	04/10/2009	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR MORRELL CAMPAIGN COMMITTEE 4925 Moore Drive New Orleans, LA 70122	04/01/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
RICHARD'S DISPOSAL INC. 11609 Old Gentilly Rd. New Orleans, LA 70129	03/18/2009	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00	TOTAL (complete only or	n last page of this schedule)	

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

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
C. BROSSETT ROBINSON 2618 Crest Drive Bakersfield, CA 93306	03/17/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BASILE J. UDDO 2211 Killdeer St. New Orleans, LA 70122	04/10/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UTNO-COPE 4660 Paris Avenue Ste. 209 New Orleans, LA 70122	03/17/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELAINE R. VALLOT 11631 Grosse Isle Rd. Abbeville, LA 70510	03/31/2009	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILKERSON & HENRY L.L.C. 650 Poydras Street New Orleans, LA 70130	03/31/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TREVOR M. WILLIAMS 1239 Marais St. Unit B New Orleans, LA 70116	04/10/2009	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	n last page of this schedule)	\$ 3,000.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
HAYNIE & ASSOCIATES INC. P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? PARTY COMMITTEE?	Fundraiser Food & Beverages	03/26/2009	\$668.06	\$668.06	
4. SUBTOTAL (this page)	•		\$668.06	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 668.06	N/A	
6. IN-KIND 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			\$ 0.00		

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.

New Orleans LA , DOHN ADRIANI 67 North Park Place New Orleans, LA 70124 TORY ALBERT 7003 Lawrence Road Apt. 230 New Orleans, LA 70126 ILANA ANDUJAR 2601 Gentilly Blvd. New Orleans, LA 70122 ARTIE'S PRINTING 3001 Seine Street New Orleans, LA 70114 MELANIE BARLOW New Orleans LA , D4/04/2009 ELECTIO LANCE BELL New Orleans LA , ELECTIO	Period e(s) c. Amount(s)
67 North Park Place New Orleans, LA 70124 TORY ALBERT 7003 Lawrence Road Apt. 230 New Orleans, LA 70126 ILANA ANDUJAR 2601 Gentilly Blvd. New Orleans, LA 70122 ARTIE'S PRINTING 3001 Seine Street New Orleans, LA 70114 MELANIE BARLOW New Orleans LA . LANCE BELL New Orleans LA . BRITTANEY BERNARD 2601 Gentilly Blvd. 04/04/2009 ELECTIO Canvasse 04/04/2009 ELECTIO Canvasse 04/04/2009 ELECTIO ELECTIO 04/04/2009 ELECTIO ELECTIO 04/04/2009 ELECTIO	N DAY WORKER \$ 65.00
7003 Lawrence Road Apt. 230 New Orleans, LA 70126 ILANA ANDUJAR 2601 Gentilly Blvd. New Orleans, LA 70122 ARTIE'S PRINTING 3001 Seine Street New Orleans, LA 70114 MELANIE BARLOW New Orleans LA , LANCE BELL New Orleans LA , BRITTANEY BERNARD 2601 Gentilly Blvd. ELECTIO 04/04/2009 ELECTIO	g \$ 500.00
2601 Gentilly Blvd. New Orleans, LA 70122 ARTIE'S PRINTING 3001 Seine Street New Orleans, LA 70114 MELANIE BARLOW New Orleans LA , LANCE BELL New Orleans LA , BRITTANEY BERNARD 2601 Gentilly Blvd.	\$ 500.00
3001 Seine Street New Orleans, LA 70114 MELANIE BARLOW New Orleans LA , LANCE BELL New Orleans LA , BRITTANEY BERNARD 2601 Gentilly Blvd. BRITIANEY BERNARD	N DAY WORKER \$ 65.00
New Orleans LA LANCE BELL New Orleans LA BRITTANEY BERNARD 2601 Gentilly Blvd. Daylog Street Stre	\$ 267.05
New Orleans LA , BRITTANEY BERNARD 2601 Gentilly Blvd. BRITTANEY BERNARD	N DAY WORKER \$ 65.00
2601 Gentilly Blvd.	N DAY WORKER \$ 65.00
	N DAY WORKER \$ 65.00
3. SUBTOTAL (optional)	\$1,592.05

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RAACHARD BOLLING 5334 Vermillion Blvd. New Orleans, LA 70122	04/03/2009	Canvasser	\$ 500.00
RICHARD BOND 1801 Mangolia Street New Orleans, LA 70113	03/30/2009	Canvasser	\$ 50.00
ANTHONY BOYD 4525 Jeanne Marie Place New Orleans, LA 70122	04/03/2009	Canvasser	\$ 500.00
DANIEL BROWN 1122 S. Salcedo New Orleans, LA 70117	04/04/2009	ELECTION DAY WORKER	\$ 65.00
LAMONT CALVIN 730 Salem St. New Orleans, LA 70127	03/25/2009	Sign Placement	\$ 150.00
LAMONT CALVIN 730 Salem St. New Orleans, LA 70127	03/31/2009	Sign Placement	\$ 125.00
DONALD CARRERE II 2316 Marengo St. New Orleans, LA 70115	04/01/2009	Canvasser	\$ 500.00
DONALD CARRERE II 2316 Marengo St. New Orleans, LA 70115	04/03/2009	Canvasser	\$ 500.00
3. SUBTOTAL (optional)	L		\$2,390.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JERMAINE CASTIN New Orleans LA ,	04/04/2009	ELECTION DAY WORKER	\$ 125.00
RICO CLAYTON 5518 Marigny St. New Orleans LA	04/04/2009	ELECTION DAY WORKER	\$ 65.00
D.O.V.E. New Orleans Louisiana ,	03/23/2009	D.O.V.E. Ballots	\$ 1,500.00
GLENN DABNEY 9035 Edinburgh New Orleans, LA 70117	04/04/2009	ELECTION DAY WORKER	\$ 65.00
DIRECT MAIL PLUS P.O. Box 292 Metairie, LA 70004	03/31/2009	Printing	\$ 2,744.11
SHALA ELON 2601 Gentilly Blvd P.O. Box 108 New Orleans, LA 70122	03/30/2009	Canvasser	\$ 50.00
FOLEY MARKETING 317 Grefer Ln. Harvey, LA 70058	03/27/2009	T-Shirts	\$ 361.64
FOLEY MARKETING 317 Grefer Ln. Harvey, LA 70058	04/03/2009	T-Shirts	\$ 384.70
3. SUBTOTAL (optional)	1		\$5,295.45
4. TOTAL (optional - complete only on last page of this	schedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
GARRITY PRINTING INCORPORATED 109 Research Drive New Orleans Louisiana ,	03/23/2009	Printing	\$ 1,250.00
VALJEAR GORDON New Orleans LA ,	04/04/2009	ELECTION DAY WORKER	\$ 65.00
ROYCE HENRY 2300 Danny Park Dr. Metairie, LA 70003	04/04/2009	ELECTION DAY WORKER	\$ 65.00
MATTHEW HITHE 3016 Annette St. New Orleans, LA 70117	04/04/2009	ELECTION DAY WORKER	\$ 65.00
LAWNTAR HUDSON New Orleans LA	04/04/2009	ELECTION DAY WORKER	\$ 65.00
CRAIG S. JACQUOT 2208 LaSalle St. New Orleans, LA 70113	04/04/2009	ELECTION DAY WORKER	\$ 65.00
BRIANT JONES New Orleans LA	04/04/2009	ELECTION DAY WORKER	\$ 65.00
WILLIE JONES New Orleans LA ,	04/01/2009	Canvasser	\$ 60.00
3. SUBTOTAL (optional)	I		\$1,700.00

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KATZ AND COLUMBUS INC. 816 Baronne Street New Orleans, LA 70113	03/26/2009	Media Buy	\$ 2,500.00
LAFITTE'S CAFE 6325 Elysian Fields Avenue New Orleans, LA 70122	04/01/2009	Catering	\$ 961.40
CYNTHIA LIPSCOMB 5904 Franklin Ave. New Orleans, LA 70122	03/30/2009	Canvasser	\$ 50.00
TROY LOVELY New Orleans LA ,	04/04/2009	ELECTION DAY WORKER	\$ 65.00
SHANQUA MCKINLEY New Orleans LA ,	04/04/2009	ELECTION DAY WORKER	\$ 65.00
GRAY MEYER 7201 Wayside Dr. New Orleans, LA 70128	04/04/2009	ELECTION DAY WORKER	\$ 200.00
TERRANCE MOREAU New Orleans LA ,	04/04/2009	ELECTION DAY WORKER	\$ 65.00
TERRANCE MOREAU New Orleans LA ,	04/04/2009	ELECTION DAY WORKER	\$ 25.00
3. SUBTOTAL (optional)	I		\$3,931.40

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.

New Orleans LA .	1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
New Orleans LA 04/04/2009 ELECTION DAY WORKER \$ 65.00 SHAYLON ODEN New Orleans LA 04/04/2009 ELECTION DAY WORKER \$ 250.00 STACY PAUL New Orleans LA 04/04/2009 ELECTION DAY WORKER \$ 250.00 RAFAEL PERALES 7170 Deanne St. New Orleans, LA 70126 04/04/2009 ELECTION DAY WORKER \$ 125.00 POLICAMP INC. 3706 Marigny Street New Orleans, LA 70122 03/20/2009 Political Strategy \$ 500.00 POLICAMP INC. 3706 Marigny Street New Orleans, LA 70122 04/02/2009 Political Strategy \$ 300.00 PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. #203 Metairie, LA 70002 03/16/2009 Printing \$ 2,927.56	P. O. Box 24134	03/17/2009	Polling	\$ 2,437.00
New Orleans LA New		04/04/2009	ELECTION DAY WORKER	\$ 65.00
New Orleans LA		04/04/2009	ELECTION DAY WORKER	\$ 65.00
7170 Deanne St. New Orleans, LA 70126 POLICAMP INC. 3706 Marigny Street New Orleans, LA 70122 POLICAMP INC. 3706 Marigny Street New Orleans, LA 70122 POLICAMP INC. 3706 Marigny Street New Orleans, LA 70122 PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. #203 Metairie, LA 70002 Political Strategy \$ 300.00 Printing \$ 2,927.56	New Orleans LA	04/04/2009	ELECTION DAY WORKER	\$ 250.00
3706 Marigny Street New Orleans, LA 70122 POLICAMP INC. 3706 Marigny Street New Orleans, LA 70122 PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. #203 Metairie, LA 70002 Metairie, LA 70002 Political Strategy \$ 300.00 \$ 2,927.56		04/04/2009	ELECTION DAY WORKER	\$ 125.00
3706 Marigny Street New Orleans, LA 70122 PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. #203 Metairie, LA 70002 Printing \$ 2,927.56	3706 Marigny Street	03/20/2009	Political Strategy	\$ 500.00
3801 N. Causeway Blvd. #203 Metairie, LA 70002	3706 Marigny Street	04/02/2009	Political Strategy	\$ 300.00
3. SUBTOTAL (optional) \$6,669.56	3801 N. Causeway Blvd. #203	03/16/2009	Printing	\$ 2,927.56
	3. SUBTOTAL (optional)	L		\$6,669.56

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. #203 Metairie, LA 70002	03/25/2009	Printing	\$ 2,138.03
PRINTING ETC. 2315 N. Woodlawn Drive Suite 100 Metairie, LA 70001	04/02/2009	Printing	\$ 1,800.00
LOZARO RODRIQUEZ 7160 Deanne St. New Orleans, LA 70126	04/04/2009	ELECTION DAY WORKER	\$ 65.00
GERALD ROUCHON 4208 Erato St. New Orleans, LA 70125	04/04/2009	ELECTION DAY WORKER	\$ 65.00
JUSTIN SAILOR New Orleans LA	04/04/2009	ELECTION DAY WORKER	\$ 65.00
BRIANNA SAWYER 7170 Deanne St. New Orleans, LA 70126	04/04/2009	ELECTION DAY WORKER	\$ 65.00
JESSICA SMALL New Orleans LA	04/04/2009	ELECTION DAY WORKER	\$ 65.00
ALVIN SMITH 5122 Marigny St. New Orleans, LA 70122	03/30/2009	Canvasser	\$ 100.00
3. SUBTOTAL (optional)	I		\$4,363.03
4. TOTAL (optional - complete only on last page of this sci	hedule)		

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

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SPRINT P.O. Box 54977 Los Angeles, CA 90054	03/18/2009	Telephone	\$ 133.03
SUBWAY New Orleans LA	04/04/2009	Food for Workers	\$ 109.75
TAZHA SUMPTER 2601 Gentilly Blvd. New Orleans, LA 70122	04/04/2009	ELECTION DAY WORKER	\$ 65.00
CARMAN SWAIN New Orleans LA	04/04/2009	ELECTION DAY WORKER	\$ 65.00
THE NEW ORLEANS TRIBUNE 2317 Esplanade Avenue New Orleans, LA 70119	03/20/2009	Advertising: Newspaper	\$ 600.00
ASHLEY TURNER 2601 Gentilly Blvd. Box 531 New Orleans, LA 70122	03/31/2009	Canvasser	\$ 50.00
ASHLEY TURNER 2601 Gentilly Blvd. Box 531 New Orleans, LA 70122	04/04/2009	ELECTION DAY WORKER	\$ 65.00
UNITED NEGRO COLLEGE FUND INC. 1100 Poydras Street Suite 1400 New Orleans, LA 70163	03/18/2009	Donation	\$ 50.00
3. SUBTOTAL (optional)	I		\$1,137.78
4. TOTAL (optional - complete only on last page of this sch	nedule)		

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.

Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. A			c. Amount(s)
CALEB WILLIAMS New Orleans LA	04/01/2009	Canvasser	\$ 50.00
KEITH WILLIAMS 7150 Deanne St. New Orleans, LA 70126	04/04/2009	ELECTION DAY WORKER	\$ 65.00
ANGELE WILSON 810 Bienville Street #505 New Orleans, LA 70112	03/17/2009	Consultant Fee	\$ 600.00
ANGELE WILSON 810 Bienville Street #505 New Orleans, LA 70112	04/04/2009	ELECTION DAY WORKER	\$ 600.00
ARMISHA WOODFY 2601 Gentilly Blvd. Box 44 New Orleans, LA 70122	03/30/2009	Canvasser	\$ 50.00
ARMISHA WOODFY 2601 Gentilly Blvd. Box 44 New Orleans, LA 70122	03/31/2009	Canvaseer	\$ 50.00
ARMISHA WOODFY 2601 Gentilly Blvd. Box 44 New Orleans, LA 70122	04/04/2009	ELECTION DAY WORKER	\$ 130.00
3. SUBTOTAL (optional)			\$1,545.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 28,624.27

SCHEDULE E-2: OTHER DISBURSEMENTS

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

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK P. O. Box 60131 New Orleans, LA 70160	03/31/2009	Bank Charges	\$ 11.55
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 11.55