CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate KRISTIN G PALMER 222 Vallette St New Orleans, LA 70114	Office Sought (Include title of office as well as parish, city, town and/or election district.) City Council Orleans C	OFFICE USE ONLY Report Number: 23289 Date Filed: 2/25/2011 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>2/6/2010</u>			
This report covers from 11/3/2009	through <u>12/28/2009</u>		
4. Type of Report: ———————————————————————————————————	— 40th day after general — Annual (future election) — Supplemental (past election) X Amendment to prior er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
Name of Person Preparing Report CAROL I Daytime Telephone	SPEER		
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.		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	
This 25th day of February	<u>,</u> <u>2011</u> .		
Kristin Palmer Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	504 388 0138 Daytime Telephone		
Robert Palmer Signature of Treasurer	504 388 0138 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

COMMITTEE TO ELECT KRISTIN PALMER 222 Vallette St. New Orleans, LA 70114

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 49,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 49,500.00
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)	\$ 49,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,374.53
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)	\$ 32,374.53

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 49,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,374.53
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 17,125.47

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)	\$ 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.

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.

a. Date(s)	b. Amount(s)	7
12/14/2009		•
	\$250.00	\$250.00
12/15/2009	\$1,000.00	\$1,000.00
12/09/2009	\$25.00	\$25.00
12/24/2009	\$1,000.00	\$1,000.00
11/18/2009	\$1,000.00	\$1,000.00
12/09/2009	\$100.00	\$100.00
-	\$3,375.00	N/A
		N/A
	12/09/2009 12/24/2009 11/18/2009	12/09/2009 \$25.00 12/24/2009 \$1,000.00 11/18/2009 \$1,000.00 \$3,375.00

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1. Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
CHRISTOPHER CARBINE 1750 St. Charles Ave Apt. 314 New Orleans, LA 70130 POLITICAL COMMITTEE?	PARTY COMMITTEE?	11/18/2009	\$1,000.00	\$1,000.00
FOLITICAL COMMITTEE?	PARTI COMMITTEE!			
NATHAN CHAPMAN Post Office Box 50787 New Orleans, LA 70150		12/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
NATHAN CHAPMAN Post Office Box 50787 New Orleans, LA 70150		12/16/2009	\$500.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
BARRY COOPER 516 St. Philip St. New Orleans, LA 70116		11/17/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MARK CORTEZ 145 Marina Blvd. San Rafael, CA 94901		12/15/2009	\$300.00	\$300.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
VALETON DANSEREAU 31 Allard Blvd. New Orleans, LA 70119		12/09/2009	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$4,900.00	N/A
5. TOTAL (complete only on last pa	age of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	FICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
MARTIN DE LAUREAL 1518 State St. New Orleans, LA 70118	11/17/2009	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOS DELAWDER PSC 451 Box 510 Mariama,	12/05/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY DOODY 2300 Energy Centre New Orleans, LA 70163	12/11/2009	\$400.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS ESTINGOY 130005 Earnshaw Overland Park, KS 66213	12/05/2009	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELENORE FAISHAW 223 Verret New Orleans, LA 70114	12/10/2009	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIA FISHELSON 1024 Chartres St. Apt D1 New Orleans, LA 70116	12/15/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	

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	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
VAUGHAN FITZPATRICK 1437 Washington Ave New Orleans, LA 70130	11/17/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
LOUIS FREEMAN 3028 Magazine Street New Orleans, LA 70118	11/17/2009	\$750.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
RUTH FRIERSON 384 Walnut St. New Orleans, LA 70118	12/09/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
DAVID GAINES 425 Atherton Dr Metairie, LA 70005	12/15/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
G. ANTHONY GELDERMAN 2727 Prytania St. Suite 14 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/17/2009	\$2,500.00	\$2,500.00
JANET GISELSON 232 Vallette New Orleans, LA 70114	12/15/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	<u> </u>	\$6,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00 TOTAL (complete or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
MOYLAN GOMILA 1847 State St. New Orleans, LA 70118	11/30/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK GONZALEZ 909 Poydras St. New Orleans, LA 70112	12/16/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C B GREVE 931 Rue St.Louis New Orleans, LA 70112	12/15/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALKER HINES 201 St. Charles Avenue New Orleans, LA 70130	12/20/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANDRE HOOPER 826 Adams St. New Orleans, LA 70118	12/05/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN HOPE 1832 Palmer Avenue New Orleans, LA 70118	11/30/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES HUPER 900 St. Charles Avenue New Orleans, LA 70130	12/20/2009	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DANIEL KELLY 847 Granada Ln. Foster City, CA 94404	12/05/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
EDWARD MARTIN 2328 Coliseum St. New Orleans, LA 70130	12/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMBIA MARTINELLI 3203 Napoleon Avenue New Orleans, LA 70125	12/15/2009	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LEON MATHES 1404 Papworth Ave Metairie, LA 70005	12/22/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L R MCMILLIAN 1037 Jefferson Avenue New Orleans, LA 70115	12/09/2009	\$1,500.00	\$1,500.00
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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
JULIAN MUTTER 725 Spain St. New Orleans, LA 70117	12/15/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARGARET PHELPS 201 St. Charles Avenue New Orleans, LA 70170	11/12/2009	\$1,250.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUNTER PIERSON 456 Audubon St. New Orleans, LA 70118	11/17/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALPH BRENNAN RESTAURANT GROUP 550 Bienville St. New Orleans, LA 70130	11/17/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ESKEW DUMEZ RIPPLE 365 Canal Blvd. Suite 3150 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/22/2009	\$1,000.00	\$1,000.00
<u> </u>			
KATHY SINGLETON 917 Upperline New Orleans, LA 70115	12/11/2009	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
ALMA SLATTEN 39 Audubon Blvd. New Orleans, LA 70118	12/21/2009	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYNES R SLOSS 1804 State St. New Orleans, LA 70118	11/17/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SMALLPAGE LEASING LLC 6316 Humphreys St. Harahan, LA 70123	11/17/2009	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEWART SMITH 921 Canal Street New Orleans, LA 70124	12/24/2009	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK STEWART 5860 Bellaire Dr. New Orleans, LA 70124	12/24/2009	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMILLE STRACHAN 1935 Sophie Wright Pl New Orleans, LA 70130	12/15/2009	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	1 0		3. Total this Election	
	a. Date(s)	b. Amount(s)		
RICHARD TRAINA 938 Conti St. New Orleans, LA 70112	12/27/2009	\$75.00	\$75.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALKER HINES CAMPAIGN 100 Audubon Blvd. New Orleans, LA 70118	12/20/2009	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PETER WATERS 5920 Perrier St. New Orleans, LA 70115	11/12/2009	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS WESTFELDT Post Office Box 51750 New Orleans, LA 70151	11/18/2009	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHILLIP WOOLLAM Post Office Box 30308 New Orleans, LA 70190	11/17/2009	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$7,075.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 49,500.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 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.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACE HARDWARE 4817 General Meyer Avenue New Orleans, LA 70131	12/05/2009	Office Equipment	\$ 44.63
ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 3520 General DeGaulle New Orleans, LA 70114	11/04/2009	Event Expenses	\$ 20.00
ALLEGRO RESTAURANT 1100 Poydras St Suite 1100 New Orleans, LA 70130	12/10/2009	Event Expenses	\$ 51.25
ROBERT BEGG 2401 Veterans Blvd. Kenner, LA 70062	12/02/2009	Rent-Headquarters	\$ 2,775.00
BIALLE LTD 1940 Dante St. New Orleans, LA 70118	11/23/2009	Telephone	\$ 25.00
BIALLE LTD 1940 Dante St. New Orleans, LA 70118	11/30/2009	Telephone	\$ 25.00
SAMUEL S BUSH 381 Bush Rd Colfax, LA 71417	12/04/2009	Office Furniture	\$ 100.00
JOE BUTLER 7709 Spruce Avenue New Orleans, LA 70118	11/18/2009	Salary	\$ 2,500.00

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.

JOE BUTLER 7709 Spruce Avenue New Orleans, LA 70118 CAFE RECONCILE 1631 Oretha Castle New Orleans, LA 70115 DIRECT MAIL PLUS Post Office Box 292 Metairie, LA 70004 DIRECT MAIL PLUS	12/19/2009 11/10/2009 12/02/2009	Professional Services - consulting Constituent Meeting Printed Materials	\$ 1,250.00 \$ 33.00 \$ 865.20
1631 Oretha Castle New Orleans, LA 70115 DIRECT MAIL PLUS Post Office Box 292 Metairie, LA 70004 DIRECT MAIL PLUS	12/02/2009		
Post Office Box 292 Metairie, LA 70004 DIRECT MAIL PLUS		Printed Materials	\$ 865.20
	12/02/2009		
Post Office Box 292 Metairie, LA 70004		Printing & mailing campaign material	\$ 2,158.21
DIRECT MAIL PLUS Post Office Box 292 Metairie, LA 70004	12/16/2009	T-Shirts	\$ 1,213.54
DIRECT MAIL PLUS Post Office Box 292 Metairie, LA 70004	12/18/2009	Printing & mailing campaign material	\$ 1,711.71
DIRECT MAIL PLUS Post Office Box 292 Metairie, LA 70004	12/18/2009	Printing & mailing campaign materials	\$ 7,243.40
DIRECT MAIL PLUS Post Office Box 292 Metairie, LA 70004	12/22/2009	T-Shirts	\$ 927.31
3. SUBTOTAL (optional)	1	_ L	\$15,402.37

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.

133 Delaronde St. New Orleans, LA 70114 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130	eporting Period b. Purpose(s)	c. Amount(s)
901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FAMILY DOLLAR 4846 General Meyer Avenue New Orleans, LA 70131	Meeting Expenses	\$ 40.11
901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FAMILY DOLLAR 4846 General Meyer Avenue New Orleans, LA 70131	Mailing Supplies	\$ 1.94
901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 A FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FAMILY DOLLAR 4846 General Meyer Avenue New Orleans, LA 70131	Printing	\$ 1.18
901 Convention Center Blvd. New Orleans, LA 70130 FEDEX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130 FAMILY DOLLAR 4846 General Meyer Avenue New Orleans, LA 70131	Printing	\$ 10.09
901 Convention Center Blvd. New Orleans, LA 70130 FAMILY DOLLAR 4846 General Meyer Avenue New Orleans, LA 70131	Printing	\$ 96.30
4846 General Meyer Avenue New Orleans, LA 70131	Mailing supplies	\$ 54.59
FEELINGS CAFE 12/08/2009 F	Office Supplies	\$ 13.08
2800 Chartres St. New Orleans, LA 70130	Food	\$ 5.48
3. SUBTOTAL (optional)		\$222.77

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.

FIVE HAPPINESS RESTAURANT 3605 S. Carrollton Avenue New Orleans, LA 70118 GULF SOUTH MEDIA 7818 St. Charles Avenue New Orleans, LA 70118	12/14/2009	Food Web Design	\$ 12.04
7818 St. Charles Avenue	11/22/2009	Web Design	
			\$ 1,000.00
HARRY'S ACE HARDWARE 3535 Magazine Street New Orleans, LA 70115	12/15/2009	Supplies	\$ 8.68
WILMA HEATON 6508 Spanish Fort Blvd. New Orleans, LA 70124	11/23/2009	Political Consulting Services	\$ 2,500.00
HOLIDAY INN 214 Royal Street New Orleans, LA 70130	12/08/2009	Meeting Expense	\$ 9.63
HOME DEPOT 1100 S. Claiborne Avenue New Orleans, LA 70125	12/18/2009	Office Supplies	\$ 4.62
EMILY JENSEN 3467 Annunciation New Orleans, LA 70115	12/19/2009	Salary	\$ 800.00
JUST ASK RENTAL 3635 Williams Blvd. Kenner, LA 70065	12/15/2009	Event Expenses - equipment rental	\$ 70.47
3. SUBTOTAL (optional)	I		\$4,405.44

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)
LEBANON CAFE 1500 S. Carrollton Ave. New Orleans, LA 70118	11/17/2009	Food	\$ 15.00
LETTERMAN'S BLUEPRINT & SUPPLY CO. 2475 Canal St. New Orleans, LA 70119	12/03/2009	Office Supplies	\$ 33.57
JONATHAN LINDQUIST 2758 Orchard St. New Orleans, LA 70119	11/24/2009	Salary	\$ 800.00
JONATHAN LINDQUIST 2758 Orchard St. New Orleans, LA 70119	12/06/2009	Salary	\$ 800.00
JONATHAN LINDQUIST 2758 Orchard St. New Orleans, LA 70119	12/19/2009	Salary	\$ 800.00
LUCY'S 701 Tchoupitoulas St. New Orleans, LA 70130	11/06/2009	Food	\$ 36.00
NGP SOFTWARE 1225 Eye St. Washington, DC 20005	11/30/2009	Computer Software	\$ 900.00
OFFICE DEPOT 1429 St. Charles Avenue New Orleans, LA 70130	12/09/2009	Office Supplies	\$ 148.65
3. SUBTOTAL (optional)			\$3,533.22
4. TOTAL (optional - complete only on last page of this sche	dule)		

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)
PJ'S COFFEE 4100 General DeGaulle St. New Orleans, LA 70114	11/19/2009	Food	\$ 13.41
PJ'S COFFEE 4100 General DeGaulle St. New Orleans, LA 70114	12/10/2009	Food	\$ 3.07
PACK RAT SHIPPING 3110 Magazine Street New Orleans, LA 70115	12/04/2009	Supplies	\$ 1.64
ROBERT FRESH MARKET 8115 S. Claiborne Avenue New Orleans, LA 70118	12/07/2009	Supplies	\$ 25.99
ROBERT FRESH MARKET 8115 S. Claiborne Avenue New Orleans, LA 70118	12/22/2009	Event Expenses	\$ 100.00
ROUSE'S MARKET 4001 General DeGaulle New Orleans, LA 70114	12/08/2009	Event expenses	\$ 46.51
ROUSE'S MARKET 4001 General DeGaulle New Orleans, LA 70114	12/16/2009	Office Food	\$ 19.00
ROUSE'S MARKET 4001 General DeGaulle New Orleans, LA 70114	12/28/2009	Event Expenses	\$ 56.00
3. SUBTOTAL (optional)	I		\$265.62
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)
ROYAL BLEND COFFEE 204 Metairie Road Metairie, LA 70005	12/04/2009	Meeting Expense	\$ 8.19
SAM'S CLUB 3900 Airline Hwy Metairie, LA 70001	12/11/2009	Event Expenses - drinks	\$ 131.01
SAM'S CLUB 3900 Airline Hwy Metairie, LA 70001	12/15/2009	Event Expenses - food & ice	\$ 53.88
SECRETARY OF STATE Post Office Box 94125 Baton Rouge, LA 70804	12/09/2009	Qualifying Fee	\$ 550.00
SHELL OIL 6201 S Claiborne Avenue New Orleans, LA 70125	12/26/2009	Gasoline	\$ 39.18
SUGAR LOT 300 N. Peters St. New Orleans, LA 70130	12/15/2009	Parking	\$ 15.00
T-MOBILE 3301 Veterans Blvd. Metairie, LA 70001	11/20/2009	Telephone	\$ 25.00
T-MOBILE 3301 Veterans Blvd. Metairie, LA 70001	12/10/2009	Telephone	\$ 60.00
3. SUBTOTAL (optional)	L		\$882.26
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	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
T-MOBILE 3301 Veterans Blvd. Metairie, LA 70001	12/16/2009	Telephone	\$ 40.00
TARGET Manhattan Blvd. Harvey, LA 70117	11/18/2009	Office Supplies	\$ 16.30
TASTEE DOUGHNUTS Broad Street New Orleans, LA 70116	12/12/2009	Meeting Expense	\$ 7.48
U.S. POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	12/09/2009	Postage	\$ 45.55
U.S. POSTAL SERVICE 701 Loyola Avenue New Orleans, LA 70113	12/28/2009	Postage	\$ 220.00
UNITED CAB 1634 Eutepe Street New Orleans, LA 70130	12/13/2009	Cab Fare	\$ 26.00
UNITED CAB 1634 Eutepe Street New Orleans, LA 70130	12/14/2009	Cab Fare	\$ 21.00
UNITED CAB 1634 Eutepe Street New Orleans, LA 70130	12/15/2009	Cab Fare	\$ 21.00
3. SUBTOTAL (optional)	I		\$397.33
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)
UNITED CAB 1634 Eutepe Street New Orleans, LA 70130	12/16/2009	Cab Fare	\$ 16.25
WALGREEN COMPANY 4550 General DeGaulle New Orleans, LA 70114	12/05/2009	Office Supplies	\$ 34.61
WALGREEN COMPANY 4550 General DeGaulle New Orleans, LA 70114	12/10/2009	Office Supplies	\$ 11.98
WALGREEN COMPANY 4550 General DeGaulle New Orleans, LA 70114	12/16/2009	Office Supplies	\$ 34.84
WALMART 3520 Williams Blvd. Kenner, LA 70065	12/08/2009	Office Supplies	\$ 285.49
WALMART 3520 Williams Blvd. Kenner, LA 70065	12/10/2009	Office Supplies	\$ 104.47
WALMART 3520 Williams Blvd. Kenner, LA 70065	12/15/2009	Event Expenses - food	\$ 24.41
WALMART 3520 Williams Blvd. Kenner, LA 70065	12/16/2009	Office Supplies	\$ 44.05
3. SUBTOTAL (optional)	<u> </u>		\$556.10
4. TOTAL (optional - complete only on last page of the Form 102, Rev. 3/98, Page Rev. 3/98	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	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
WALMART 3520 Williams Blvd. Kenner, LA 70065	12/28/2009	Event Expenses	\$ 44.00
WHITE FLEET CABS 3300 Bienville Street New Orleans, LA 70119	12/09/2009	Cab Fare	\$ 12.00
WHITE FLEET CABS 3300 Bienville Street New Orleans, LA 70119	12/10/2009	Cab Fare	\$ 20.00
WHITE FLEET CABS 3300 Bienville Street New Orleans, LA 70119	12/11/2009	Cab Fare	\$ 18.00
WINN DIXIE 3008 Holiday Drive New Orleans, LA 70131	12/21/2009	Event Expenses	\$ 27.07
WINN DIXIE 3008 Holiday Drive New Orleans, LA 70131	12/28/2009	Supplies	\$ 15.27
YY GAS STATION 2800 Belle Chasse Blvd. Gretna, LA 70115	12/19/2009	Gasoline	\$ 32.20
MARIO ZERVIGON 3111 Annunciation St New Orleans, LA 70115	11/21/2009	Consulting - fundraising	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,168.54
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,374.53