

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
New Orleans, LA 70114-1148

2. 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: 23499

Date Filed: 3/30/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 2/1/2014

This report covers from 2/15/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> 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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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.)

WHITNEY NATIONAL BANK
501 Verret Street
New Orleans, LA 70114

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

CAROL I SPEER

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 30th day of March, 2011.

Kristin G. 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

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**

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 52,815.00
2. In-kind Contributions (Schedule A-2)	\$ 539.32
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 53,354.32
5. Other Receipts (Schedule A-3)	\$ 1,470.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 54,824.32

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 43,855.10
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)	\$ 43,855.10

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)	\$ 18,846.19
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 54,824.32
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 43,855.10
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 539.32
18. Funds on hand at close of reporting period	\$ 29,276.09

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)	\$ 8,500.00
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)	
345 ST. JOSEPH STREET PARTNERSHIP 909 Poydras Street Suite 3100 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$200.00	\$200.00
345 ST. JOSEPH STREET PARTNERSHIP 909 Poydras Street Suite 3100 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$500.00	\$700.00
AMID/METRO PARTNERSHIP LLC 817 Hickory Avenue Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$2,500.00	\$2,500.00
AND CONSULTANTS LLC 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$2,500.00	\$2,500.00
ACADIAN AMBULANCE EMPLOYEE PAC Post Office Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$500.00	\$500.00
ADAMS & REESE 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,200.00	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)	
DENNIS L ALONZO 715 Ursulines Avenue New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2010	\$500.00	\$500.00
ARWIN P. BASCLE LLC 1720 Nicholson Drive Unit # 26 Baton Rouge, LA 70802-8135 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$200.00	\$200.00
BFM CORPORATION LLC 534 Williams Blvd. Kenner, LA 70006-2 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2010	\$500.00	\$500.00
BLD SERVICES LLC 2424 Tyler Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$2,500.00	\$2,500.00
BOH BROTHERS CONSTRUCTION CO LLC Post Office Drawer 52856 New Orleans, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2010	\$500.00	\$500.00
DAVID G BAILEY New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,200.00	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)	
BAROWKA & BONURA ENGINEERS 209 Canal Street Metairie, LA 70005-3655 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$500.00	\$500.00
REGINA H BARTHOLOMEW 5618 Bancroft Drive Baton Rouge, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$250.00	\$250.00
DR. MARC BEHAR 3140 Garden Oaks Dr. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$250.00	\$250.00
RODNEY C BRAXTON 15708 Woodland Trail Ave Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$250.00	\$250.00
BRYANT HAMMETT & ASSOCIATES 6885 Highway 84 W Ferriday, LA 71334 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$2,500.00	\$2,500.00
ANNA WASHINGTON BURRELL 3225 Lamarque St New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$3,800.00	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)	
IRENE H BURRUS 2820 Bristol Pl New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$400.00	\$400.00
CDM One Cambridge Place 50 Hampshire St Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2010	\$500.00	\$500.00
PAULA O CANNON 205 Pelican New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2010	\$100.00	\$100.00
DR HECTOR CARBRERA 7630 Jeannette St New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$250.00	\$250.00
CHAFFE MCCALL LLP 2300 Energy Centre New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2010	\$400.00	\$400.00
CHAFFE MCCALL LLP 2300 Energy Centre New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2010	\$500.00	\$500.00
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)	
CHESTER ENGINEERS 260 Airside Drive Moon Township, PA 15108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$500.00	\$500.00
SEAN B CUMMINGS 220 Camp Street Suite 500 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$1,000.00	\$1,000.00
DAUL INSURANCE AGENCY INC. Post Office Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$250.00	\$250.00
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Avenue Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$500.00	\$500.00
JOHN DUCK 4500 One Shell Square New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$100.00	\$100.00
GERALD J DUHON 3520 General Degaulle Dr New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$200.00	\$200.00
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)

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)	
VANESSA A DUPLESSIS 2017 Mediamolle Drive New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$75.00	\$75.00
JENNIFER V ENLOW 37043 Longwood Ave Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2010	\$250.00	\$250.00
VAL P EXNICIOS 108 English Turn New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$200.00	\$200.00
FALCON LAW FIRM 5044 Lapalco Blvd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$400.00	\$400.00
FAY FARON 525 Pelican New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$100.00	\$100.00
FLEMING CONSTRUCTION CO. LLC 23 East Airline Dr Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,525.00	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)	
BARBARA F FOUNDAS 3621 Rue Colette New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$200.00	\$200.00
MARCEL GARSAUD, JR 1667 Soniat St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$50.00	\$50.00
DIANE R GOULET 1707 Esplanade Ave New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2010	\$250.00	\$250.00
BRODERICK GRUBB 2625 Holiday New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2010	\$25.00	\$25.00
HALEY & MCKEE LLC 650 Poydras St. Suite 2615 New Orleans, LA 70130-6138 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$250.00	\$250.00
DAVID J HALPERN 601 Poydras Street 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,775.00	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)	
ROBERT L HANLEY Post Office Box 776 Westwood, MA 02090 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$200.00	\$200.00
KATHLEEN M HANNIGAN 3706 Upperline New Orleans, LA 70125-4422 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$50.00	\$50.00
HISTORICAL RENOVATION CO. INC. 718 Pelican Avenue New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$100.00	\$100.00
KATHY L HONAKER 301 Delaronde St. New Orlenais, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2010	\$200.00	\$200.00
WILLIAM B HUNGERFORD, JR 21812 Goshen Valley Ct. Goshen, MD 20882 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$500.00	\$500.00
IBEW EDUCATIONAL COMMITTEE 900 Seventh St. NW Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	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)	
IBEW EDUCATIONAL COMMITTEE 900 Seventh St. NW Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2010	\$2,500.00	\$5,000.00
INFINITY ENGINEERING CONSULTANTS LLC Post Office Box 792745 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/04/2010	\$200.00	\$200.00
CHRISTIAN M JENSEN 2800 Stahl Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$250.00	\$250.00
JOHN C. WILLIAMS ARCHITECTS LLC 824 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$250.00	\$250.00
JONES WALKER WAECHTER ET. AL. 201 St. Charles Avenue #5100 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2010	\$2,500.00	\$2,500.00
JUPITER LAW FIRM LLC 650 Poydras St Suite 2615 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,500.00	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)	
CHRISTOPHER KANE 605 Olivier St. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$250.00	\$250.00
JAMES J KANE 1935 Audubon Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$100.00	\$100.00
A RAOOF KHAN 4841 Folse Drive Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$500.00	\$500.00
JAMES KITTO 3111 St. Claude Avenue New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/15/2010	\$100.00	\$100.00
LAKEWOOD RESTORATION PARTNERS LMT 4801 General DeGaulle New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$300.00	\$300.00
DAVID M LANDRY 24 English Turn New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	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)	
J M LAPEYRE Post Office Box 50699 New Orleans, LA 70150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$500.00	\$500.00
J M LAPEYRE Post Office Box 50699 New Orleans, LA 70150 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2010	\$500.00	\$1,000.00
DIANA LEWIS 1120 State Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2010	\$500.00	\$500.00
DIANA LEWIS 1120 State Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$500.00	\$1,000.00
LOUISIANA LANDSCAPE SPECIALTY INC. 1701 Belle Chasse Hwy Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2010	\$500.00	\$500.00
ELIZABETH M MANGHAM 440 Third Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,750.00	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)

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)	
MANHATTAN MANAGEMENT CO. LLC 2657 E. 14th Street Brooklyn, NY 11235 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2010	\$2,000.00	\$2,000.00
MARIE LAVEAU'S H.O.V. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2010	\$1,000.00	\$1,000.00
MARTIN L. BROUSSARD JR. APLC, JR 3520 General Degaulle Dr Suite 5070 New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$200.00	\$200.00
PETER H MARTINEZ 1469 Hood Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$400.00	\$400.00
MASSIMI 3501 Rue Mignon New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$100.00	\$100.00
RUTH R MCCUSKER 2120 Valentine Ct. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$3,850.00	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 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)	
MCGLINCHEY STAFFORD PLLC Post Office Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/25/2010	\$500.00	\$500.00
DANIELLE J NICE 8234 Cohn St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$75.00	\$75.00
ELIZABETH W NICE 1525 Dublin St. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$25.00	\$25.00
BETTY H NORRIS 1009 St. Philip St. New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2010	\$100.00	\$100.00
OLD POINT BAR 545 Patterson New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2010	\$400.00	\$400.00
GLENN F ORGERON 211 Forest Oaks Dr New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,350.00	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 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)	
P & S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 Service Road Metairie, LA 70002-5931 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/05/2010	\$2,500.00	\$2,500.00
PSI POLITICAL ACTION COMMITTEE POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/07/2010	\$500.00	\$500.00
DICK H PINER, JR 4401 Patterson Dr New Orleans, LA 70131 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/17/2010	\$200.00	\$200.00
BERDLY G RAGAS 1128 Hendee St New Orleans, LA 70114 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/17/2010	\$15.00	\$15.00
RAHMAN AND ASSOCIATES 2645 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/04/2010	\$500.00	\$500.00
REISS COMPANIES LLC One Shell Square 701 Poydras St. # 4740 New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/15/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,215.00	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 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)	
PAUL G RICHARD 10 Annandale Ct. New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$250.00	\$250.00
ROYAL LMN INC. New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/05/2010	\$200.00	\$200.00
RENEE F SMITH 1574 Steeple Chase New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$200.00	\$200.00
RENEE F SMITH 1574 Steeple Chase New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$250.00	\$450.00
TANNATHAN INC. 2326 Esplanade Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2010	\$250.00	\$250.00
THE DOMAIN COMPANIES LLC 11 Park Place #1705 New york, NY 10007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,400.00	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)	
THE DUGAN LAW FIRM 7818 St. Charles Avenue New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2010	\$250.00	\$250.00
THE MADINA GROUP LLC 61 Camelia Trace New Orleans, LA 70114-3409 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$50.00	\$50.00
JOSSEPH F TOOMY Post Office Box 663 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$250.00	\$250.00
TRANSPORTATION CONSULTANTS INC. 3900 France Rd. Pkwy New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$250.00	\$250.00
TRAPOLIN ARCHITECTS 639 Julia Street Suite A New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2010	\$500.00	\$500.00
ROBERT D WANDFLUH Post Office Box 7973 Metairie, LA 70010-7973 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2010	\$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)

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)	
WILLIAM M WOLFE 10744 Linkwood Court Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/25/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 52,815.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 8,500.00</u>	

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

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.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
DICKIE BRENNAN'S STEAKHOUSE 605 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Event Expenses - fundraiser committee	10/19/2010	\$322.15	\$322.15
RALPH BRENNAN RESTAURANT GROUP LLC 550 Bienville St. New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Event Expenses - fundraiser committee	08/02/2010	\$217.17	\$217.17
4. SUBTOTAL (this page)			\$539.32	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 539.32	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)	
			\$ 0.00	

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT&T MOBILITY 208 S. Akard St Dallas, TX 75202	06/04/2010	Refund of overpayment	\$95.00
KRISTIN G PALMER 222 Vallette New Orleans, LA 70114-1148	12/31/2010	Reimbursement for Muses Krewe Expenditure	\$1,375.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,470.00

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)
1-800-FLOWERS One Old Country Rd. Suite 500 Calle Place, NY 11514	10/28/2010	Constituent Thank You	\$ 51.43
1-800-FLOWERS One Old Country Rd. Suite 500 Calle Place, NY 11514	11/04/2010	Constituent Congratulations	\$ 47.98
A T & T 208 S. Akard St. Dallas, TX 75202	03/01/2010	Telephone	\$ 146.57
A T & T 208 S. Akard St. Dallas, TX 75202	04/09/2010	Telephone	\$ 438.16
AT&T MOBILITY 208 S. Akard St Dallas, TX 75202	03/08/2010	Telephone	\$ 92.05
LAURA AAROWWOOD 1412 Dauphine St. New Orleans, LA 70116	09/22/2010	Event Expenses - Catering	\$ 2,620.00
ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 3520 General DeGaulle New Orleans, LA 70114	06/30/2010	Gala Tickets	\$ 400.00
ALGIERS POINT ASSOCIATION 718 Pelican Avenue New Orleans, LA 70114	11/23/2010	Advertisement	\$ 130.00
3. SUBTOTAL (optional)			\$3,926.19
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)
ALLEGRO 1100 Poydras St. Suite 150 New Orleans, LA 70130	03/22/2010	Constituent Meal	\$ 38.65
ALLIANCE FOR GOOD GOVERNMENT 1300 Perdido New Orleans, LA 70112	08/08/2010	Gala Tickets	\$ 110.00
ANTOINES HERMES BAR 713 St.Louis St. New Orleans, LA 70130	03/09/2010	Constituent Meal	\$ 30.34
AUNT LENI'S CAFE 323 Verret St New Orleans, LA 70114	03/16/2010	Constituent Meal	\$ 11.94
AUNT LENI'S CAFE 323 Verret St New Orleans, LA 70114	03/22/2010	Constituent Meal	\$ 41.09
AUNT LENI'S CAFE 323 Verret St New Orleans, LA 70114	03/26/2010	Constituent Meal	\$ 73.33
AUNT LENI'S CAFE 323 Verret St New Orleans, LA 70114	04/16/2010	Constituent Meal	\$ 37.28
AUNT LENI'S CAFE 323 Verret St New Orleans, LA 70114	05/26/2010	Event Expenses - fundraiser	\$ 480.16
3. SUBTOTAL (optional)			\$822.79
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)
BACCO 310 Chartres New Orleans, LA 70130	07/08/2010	Constituent Meal	\$ 370.61
BALLOON CREATIONS & EVENT PLANNING 241 Helen Street Terrytown, LA 70056	09/22/2010	Event Expenses - equipment rental	\$ 461.62
BASIN STREET STATION 501 Basin Street New Orleans, LA 70112	05/01/2010	Meal	\$ 4.00
BIG EASY FLOWERS 750 Carondelet New Orleans, LA	07/08/2010	Constituent Memorial	\$ 81.75
BOARD OF ETHICS Post Office Box 4368 Baton Rouge, LA 70821	05/28/2010	Late Fee	\$ 300.00
BOUCHERIE 8115 Jeannette St. New Orleans, LA 70118	03/22/2010	Constituent Meal	\$ 97.58
BOURBON HOUSE SEAFOOD 144 Bourbon St. New Orleans, LA 70130	07/19/2010	Constituent Meal	\$ 97.22
SHAWN BOWEN 127 Lavergne New Orleans, LA 70114	03/08/2010	Event Expenses - Security	\$ 140.00
3. SUBTOTAL (optional)			\$1,552.78
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)
SHAWN BOWEN 127 Lavergne New Orleans, LA 70114	09/22/2010	Event Expenses - Security	\$ 750.00
BREAUX MART # 7 233 Magazine St. New Orleans, LA 70130	03/30/2010	Refreshments for Office	\$ 19.13
BROTHERS NEWTON 926 Newton St. New Orleans, LA 70114	03/26/2010	Constituent Meal	\$ 28.63
BUREAU OF GOVERNMENTAL AFFAIRS 938 Lafayette St. Suite 200 New Orleans, LA 70113	11/04/2010	Luncheon	\$ 100.00
JOE BUTLER 7709 Spruce New Orleans, LA 70118	02/18/2010	Salary	\$ 1,450.00
BYWATER BAR B QUE 3162 Dauphine St New Orleans, LA 70117	03/24/2010	Constituent Meal	\$ 10.72
CC'S COFFEE 2800 Esplanade Ave New Orleans, LA 70119	04/02/2010	Meal	\$ 16.90
CC'S COFFEE 2800 Esplanade Ave New Orleans, LA 70119	04/05/2010	Meal	\$ 4.12
3. SUBTOTAL (optional)			\$2,379.50
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)
CC'S COFFEE 2800 Esplanade Ave New Orleans, LA 70119	04/11/2010	Meal	\$ 5.30
CVS PHARMACY 4500 General Meyer New Orleans, LA 70114	04/13/2010	Supplies	\$ 22.25
CVS PHARMACY 4500 General Meyer New Orleans, LA 70114	06/14/2010	Office Supplies	\$ 62.72
CAFE RANI 2917 Magazine St. #103 New Orleans, LA 70115	04/23/2010	Constituent Meal	\$ 35.73
CAREY NEW ORLEANS-SIGNATURE LIVERY Post Offie Box 9020 Metairie, LA 70055	06/10/2010	Transportation	\$ 255.00
CASEY JONES SUPERMARKET 21 Westside Shopping Ctr Gretna, LA 70053	12/17/2010	Refreshments for Office	\$ 16.99
CENTRAL PARKING 365 Camp St Suite 2300 New Orleans, LA 70130	03/21/2010	Parking	\$ 20.00
CENTRAL PARKING 365 Camp St Suite 2300 New Orleans, LA 70130	04/26/2010	Parking	\$ 19.00
3. SUBTOTAL (optional)			\$436.99
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)
CENTRAL PARKING 365 Camp St Suite 2300 New Orleans, LA 70130	05/16/2010	Parking	\$ 10.00
CENTRAL PARKING 365 Camp St Suite 2300 New Orleans, LA 70130	05/27/2010	Parking	\$ 15.00
CHEVRON Post Office Box 530950 Atlanta, GA 30353-0950	03/09/2010	Gasoline	\$ 47.02
CHEVRON Post Office Box 530950 Atlanta, GA 30353-0950	03/26/2010	Gasoline	\$ 24.08
CHEVRON Post Office Box 530950 Atlanta, GA 30353-0950	04/09/2010	Gasoline	\$ 15.00
CITY OF NEW ORLEANS 1300 Perdido New Orleans, LA 70112	03/24/2010		\$ 165.00
CITY OF NEW ORLEANS 1300 Perdido New Orleans, LA 70112	08/19/2010	Parking	\$ 40.00
CIVIC CENTER PARKING 900 Convention Center Blvd. New Orleans, LA 70130	03/15/2010	Parking	\$ 6.00
3. SUBTOTAL (optional)			\$322.10
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)
CIVIC CENTER PARKING 900 Convention Center Blvd. New Orleans, LA 70130	03/30/2010	Parking	\$ 6.00
CIVIC CENTER PARKING 900 Convention Center Blvd. New Orleans, LA 70130	04/07/2010	Parking	\$ 6.00
CIVIC CENTER PARKING 900 Convention Center Blvd. New Orleans, LA 70130	04/13/2010	Parking	\$ 12.00
CIVIC CENTER PARKING 900 Convention Center Blvd. New Orleans, LA 70130	04/15/2010	Parking	\$ 12.00
CIVIC CENTER PARKING 900 Convention Center Blvd. New Orleans, LA 70130	04/19/2010	Parking	\$ 12.00
CIVIC CENTER PARKING 900 Convention Center Blvd. New Orleans, LA 70130	04/22/2010	Parking	\$ 12.90
CIVIC CENTER PARKING 900 Convention Center Blvd. New Orleans, LA 70130	05/03/2010	Parking	\$ 6.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	03/11/2010	Contractual Services - e-mail	\$ 50.00
3. SUBTOTAL (optional)			\$116.90
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)
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	04/10/2010	Contractual Services - e-mail	\$ 50.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	05/10/2010	Contractual Services - e-mail	\$ 50.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	06/10/2010	Contractual Services - e-mail	\$ 50.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	07/10/2010	Contractual Services - e-mail	\$ 50.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	08/10/2010	Contractual Services - e-mail	\$ 50.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	09/10/2010	Contractual Services - e-mail	\$ 50.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	10/10/2010	Contractual Services - e-mail	\$ 50.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	11/21/2010	Contractual Services - e-mail	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
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)
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	12/13/2010	Contractual Services - e-mail	\$ 50.00
CRYSTAL ROOM RESTAURANT Poydras at Baronne New Orleans, LA 70140	05/21/2010	Constituent Meal	\$ 133.81
DEAR NEW ORLEANS 800 Canal Street New Orleans, LA 70112	09/22/2010	Event Expenses - Photography	\$ 500.00
DELUXE CHECK Whitney Bank New Orleans, LA 70114	03/16/2010	Check Order	\$ 22.75
DELUXE CHECK Whitney Bank New Orleans, LA 70114	11/05/2010	Check Printing	\$ 22.75
DERBY POTTERY 2029 Magazine St New Orleans, LA 70130	05/25/2010	Office Furnishings	\$ 218.00
DI MARTINO'S FAMOUS 3900 General deGaulle New Orleans, LA 70114	12/19/2010	Event Expenses - working lunch	\$ 104.35
DISCOUNT ZONE 5350 Jefferson Hwy New Orleans, LA 70123	03/22/2010	Gasoline	\$ 23.90
3. SUBTOTAL (optional)			\$1,075.56
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)
EARLY CHILDHOOD FOUNDATION 2405 Jackson Avenue New Orleans, LA 70113	10/09/2010	Charitable Donation	\$ 250.00
EASTSIDE WESTSIDE 1022 Westbank Expressway Gretna, LA 70053	05/12/2010	Constituent Flowers	\$ 21.75
EBENEZER MISSIONARY BAPTIST CHURCH 2415 S. Claiborne Avenue New Orleans, LA 70125	12/01/2010	Donation	\$ 25.00
LISA EDWARDS 1026 Amelia St New Orleans, LA 70115	02/22/2010	Professional Services - reporting	\$ 750.00
LISA EDWARDS 1026 Amelia St New Orleans, LA 70115	02/22/2010	Professional Services	\$ 750.00
ENTERGY 639 Loyola Avenue New Orleans, LA 70113	03/05/2010	Office Utilities	\$ 62.50
ESCHELON PRODUCTIONS LLC 1333 Barthowomew St New Orleans, LA 70117	09/22/2010	Event Expenses - entertainment	\$ 300.00
EVACUTEER.ORG J. Samuel Cook 7th Ward Neighborhood 1910 Urquhart St New Orleans, LA 70116	12/16/2010	Charitable Donation	\$ 173.28
3. SUBTOTAL (optional)			\$2,332.53
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)
EVENT RENTAL 505 Amelia St Gretna, LA 70053	05/12/2010	Event Expenses - Linens	\$ 62.25
FTD 3113 Woodcreek Downers Grove, IL 60515	05/20/2010	Constituent flowers	\$ 69.98
FABAR AWARD 9127 Airline Hwy New Orleans, LA 70118	11/10/2010	Sponsorship	\$ 150.00
FED EX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130	02/18/2010	Printing	\$ 4.86
FED EX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130	03/05/2010	Printing	\$ 53.10
FED EX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130	03/12/2010	Printing	\$ 8.18
FED EX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130	03/31/2010	Printing	\$ 46.34
FED EX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130	04/07/2010	Printing	\$ 20.65
3. SUBTOTAL (optional)			\$415.36
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)
FED EX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130	04/10/2010	Printing	\$ 16.99
FED EX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130	04/16/2010	Printing	\$ 16.32
FED EX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130	05/11/2010	Event Expenses - Invitations	\$ 417.05
FED EX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130	06/11/2010	Printing	\$ 80.26
FED EX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130	09/10/2010	Supplies	\$ 23.19
FED EX KINKO'S 901 Convention Center Blvd. New Orleans, LA 70130	09/22/2010	Printing	\$ 236.36
FELIPE'S TAQUERIA 301 N. Peters St. New Orleans, LA 70130	03/24/2010	Constituent Meal	\$ 21.57
FELIPE'S TAQUERIA 301 N. Peters St. New Orleans, LA 70130	12/26/2010	Constituent Meal	\$ 18.50
3. SUBTOTAL (optional)			\$830.24
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 EQUALITY 336 Lafayette St Suite 200 New Orleans, LA 70130	07/08/2010	Gala Tickets	\$ 350.00
FORUM FOR EQUALITY 336 Lafayette St Suite 200 New Orleans, LA 70130	10/05/2010	Event Tickets	\$ 300.00
FRIENDS OF ALGIERS COURTHOUSE Post Office Box 741056 New Orleans, LA 70174	05/08/2010	Charitable Donation	\$ 100.00
FUEL MART 1139 N. Rampart New Orleans, LA 70130	02/25/2010	Gasoline	\$ 32.35
GARAGE AT CANAL PLACE 333 Canal St New Orleans, LA 70130	03/10/2010	Parking	\$ 9.50
GARIC MANAGEMENT CONSULTING LLC 3822 Octavia New Orleans, LA 70125	04/09/2010	Professional Services - staff background checks	\$ 224.13
GULF AID 2010 www.gulfaid.org New Orleans, LA	05/16/2010	Charitable Donation	\$ 120.00
GULF COAST TENT RENTALS 2301 Albany Street # C Kenner, LA 70062	09/22/2010	Event Expenses - tent rental	\$ 506.95
3. SUBTOTAL (optional)			\$1,642.93
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)
HILTON BATON ROUGE CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801	05/26/2010	Lodging	\$ 191.57
HILTON WTC GARAGE 2 Poydras St New Orleans, LA 70130	03/18/2010	Parking	\$ 7.50
HOLIDAY INN 214 Royal St New Orleans, LA 70130	04/26/2010	Meal & Parking	\$ 55.01
HOMETOWN PRODUCTIONS 638 Penalver Baton Rouge, LA 70802	03/03/2010	Production of TV Spot	\$ 1,995.00
BRIAN HUFF 3725 Dauphine St # 132 New Orleans, LA 70117	03/17/2010	Photography	\$ 300.00
J. SAMUEL COOK 7TH WARD NEIGHBORHOOD 1910 Urquhart St New Orleans, LA 70116	11/22/2010	Charitable Donation - toy drive	\$ 200.00
EMILY JENSEN 3467 Annunciation New Orleans, LA 70115	02/17/2010	Salary	\$ 800.00
EMILY JENSEN 3467 Annunciation New Orleans, LA 70115	03/09/2010	Salary	\$ 1,000.00
3. SUBTOTAL (optional)			\$4,549.08
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)
EMILY JENSEN 3467 Annunciation New Orleans, LA 70115	03/10/2010	Salary	\$ 1,000.00
EMILY JENSEN 3467 Annunciation New Orleans, LA 70115	03/15/2010	Salary	\$ 1,000.00
EMILY JENSEN 3467 Annunciation New Orleans, LA 70115	03/29/2010	Salary	\$ 1,000.00
EMILY JENSEN 3467 Annunciation New Orleans, LA 70115	04/09/2010	Salary	\$ 1,000.00
EMILY JENSEN 3467 Annunciation New Orleans, LA 70115	04/21/2010	Salary	\$ 1,000.00
EMILY JENSEN 3467 Annunciation New Orleans, LA 70115	05/05/2010	Salary	\$ 500.00
JOE'S FRENCH QUARTER WINE CELLAR 700 Dauphine St. New Orleans, LA 70116	09/22/2010	Event Expenses - beverages	\$ 224.79
JORDAN JONES New Orleans, LA	04/30/2010	Salary	\$ 156.00
3. SUBTOTAL (optional)			\$5,880.79
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)
KEITH KORNFELD 79 Madison Avenue New York, NY 10016	03/01/2010	Deposit - catering for fundraiser	\$ 200.00
KEITH KORNFELD 79 Madison Avenue New York, NY 10016	03/09/2010	Event Expenses - Catering	\$ 1,250.00
L & R SECURITY SERVICES 3930 Gentilly Rd. New Orleans, LA 70126	09/22/2010	Event Expenses - Security	\$ 100.00
LA PETIT THEATRE DU VIEUX CARRE 616 St. Peter St. New Orleans, LA 70112	09/11/2010	Donation	\$ 300.00
LAJAE'S RESTAURANT 7614 Louisiana Dr Belle Chasse, LA 70037	11/02/2010	Event Expenses - Breakfast	\$ 300.00
JONATHAN LINDQUIST 2758 Orchid St New Orleans, LA 70119	02/17/2010	Salary	\$ 1,028.02
LOEW'S HOTELS 300 Poydras St. New Orleans, LA 70130	03/25/2010	Constituent Meal	\$ 22.66
LOEW'S HOTELS 300 Poydras St. New Orleans, LA 70130	04/07/2010	Constituent Meal	\$ 48.88
3. SUBTOTAL (optional)			\$3,249.56
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)
LOWER ALGIERS SENIOR CITIZEN CENTER 6400 General Meyer Ave New Orleans, LA	12/08/2010	Charitable Donation	\$ 50.00
LUCKY YOU CANDY COMPANY 4505 Magazine St. New Orleans, LA 70115	11/01/2010	Charitable Donation	\$ 200.00
MADISON LOT # 131 111 Rue Iberville New Orleans, LA 70130	03/24/2010	Parking	\$ 20.76
MADISON LOT # 131 111 Rue Iberville New Orleans, LA 70130	04/05/2010	Parking	\$ 24.00
MADISON LOT # 131 111 Rue Iberville New Orleans, LA 70130	04/19/2010	Parking	\$ 20.00
MADISON LOT # 131 111 Rue Iberville New Orleans, LA 70130	04/28/2010	Parking	\$ 22.00
MAGAZINE SPUR 727 Magazine St. New Orleans, LA 70118	04/16/2010	Gasoline	\$ 26.62
MARDI GRAS ZONE SUPER STORE 2706 Royal St New Orleans, LA 70117	04/06/2010	Supplies	\$ 40.51
3. SUBTOTAL (optional)			\$403.89
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)
MILA'S 817 Common St. New Orleans, LA 70130	10/20/2010	Constituent Meals	\$ 354.88
MONTELONE GARAGE 214 Royal St. New Orleans, LA 70130	03/11/2010	Parking	\$ 13.00
MONTELONE GARAGE 214 Royal St. New Orleans, LA 70130	04/14/2010	Parking	\$ 21.00
MORRIS JEFF COMMUNITY SCHOOL 2239 Poydras St New Orleans, LA 70119	11/02/2010	Charitable Donation	\$ 50.00
MR. B'S BISTRO 201 Royal St New Orleans, LA 70130	03/08/2010	Constituent Meal	\$ 39.47
MUSES 5500 Prytania St # 621 New Orleans, LA 70115	02/15/2010	Parade Fee	\$ 1,375.00
NAACP 2475 Canal St. Suite 308 New Orleans, LA 70119	06/10/2010	Advertisement	\$ 75.00
NORLI 365 Canal St Suite 2300 New Orleans, LA 70130	05/15/2010	Event Tickets	\$ 160.00
3. SUBTOTAL (optional)			\$2,088.35
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)
NEW ORLEANS AFRICAN AMERICAN MUSEUM 1418 Governor Nicholls New Orleans, LA 70116	06/10/2010	Event Expenses - rental fee	\$ 1,300.00
NEW ORLEANS COUNCIL FOR COMMUNITY & JUSTICE 1828 State Street New Orleans, LA 70118	11/02/2010	Charitable Donation	\$ 125.00
NEW ORLEANS METER PARKING 1300 Perdido New Orleans, LA 70112	03/29/2010	Parking	\$ 3.00
NEW ORLEANS METER PARKING 1300 Perdido New Orleans, LA 70112	05/14/2010	Parking	\$ 3.00
NEW ORLEANS METER PARKING 1300 Perdido New Orleans, LA 70112	05/21/2010	Parking	\$ 3.00
NEW ORLEANS METER PARKING 1300 Perdido New Orleans, LA 70112	09/22/2010	Parking	\$ 3.00
NEW ORLEANS POLICE & JUSTICE FOUNDATION 400 Poydras St Suite 2105 New Orleans, LA 70130	12/01/2010	Charitable Donation	\$ 180.00
NEW ORLEANS TECHNOLOGY SE 730 S. Dupre St. New Orleans, LA 70119	07/16/2010	Computer Maintenance	\$ 267.00
3. SUBTOTAL (optional)			\$1,884.00
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)
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	02/18/2010	Supplies	\$ 119.56
OFFICE DEPOT 1429 St. Charles Ave New Orleans, LA 70130	08/05/2010	Supplies	\$ 17.60
OMNI HOTELS 621 St. Louis New Orleans, LA 70130	03/09/2010	Constituent Meal	\$ 23.76
PJ'S COFFEE 4100 General DeGaulle St. New Orleans, LA 70114	03/11/2010	Constituent Meeting	\$ 5.76
PJ'S COFFEE 4100 General DeGaulle St. New Orleans, LA 70114	04/06/2010	Meal	\$ 8.29
PJ'S COFFEE 4100 General DeGaulle St. New Orleans, LA 70114	04/09/2010	Meal	\$ 7.13
PJ'S COFFEE 4100 General DeGaulle St. New Orleans, LA 70114	04/14/2010	Meal	\$ 7.38
PJ'S COFFEE 4100 General DeGaulle St. New Orleans, LA 70114	04/16/2010	Meal	\$ 12.97
3. SUBTOTAL (optional)			\$202.45
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)
PJ'S COFFEE 4100 General DeGaulle St. New Orleans, LA 70114	04/28/2010	Constituent Meal	\$ 20.89
PJ'S COFFEE 4100 General DeGaulle St. New Orleans, LA 70114	05/20/2010	Meal	\$ 16.46
PJ'S COFFEE 4100 General DeGaulle St. New Orleans, LA 70114	05/25/2010	Meal	\$ 18.32
PJ'S COFFEE 4100 General DeGaulle St. New Orleans, LA 70114	06/14/2010	Meal	\$ 9.19
PJ'S COFFEE 4100 General DeGaulle St. New Orleans, LA 70114	07/02/2010	Meal	\$ 4.93
PJ'S COFFEE 4100 General DeGaulle St. New Orleans, LA 70114	07/12/2010	Meal	\$ 4.31
PJ'S COFFEE 4100 General DeGaulle St. New Orleans, LA 70114	12/16/2010	Constituent Meeting	\$ 23.41
PALACE CAFE 605 Canal St. New Orleans, LA 70130	03/11/2010	Constituent Meal	\$ 24.00
3. SUBTOTAL (optional)			\$121.51
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)
PARKWAY PARTNERS 1137 Baronne St New Orleans, LA 70113	10/29/2010	Charitable Donation	\$ 250.00
PHO TAU BAY 113 Westbank Expressway Gretna, LA 70122	12/18/2010	Event Expenses - working lunch	\$ 198.96
PIZZA HUT 3500 Kabel Dr New Orleans, LA 70130	04/20/2010	Meal	\$ 34.58
POOR CLAIRE'S 518 Burgundy St New Orleans, LA 70112	12/24/2010	Donation	\$ 98.00
PREMIER PARKING 900 St. Charles Ave New Orleans, LA 70128	05/07/2010	Parking	\$ 100.00
PREMIER PARKING 900 St. Charles Ave New Orleans, LA 70128	10/18/2010	Parking	\$ 4.00
PRESERVATION RESOURCE CENTER 923 Tchoupitoulas New Orleans, LA 70130	08/17/2010	Charitable Donation	\$ 45.00
PRESERVATION RESOURCE CENTER 923 Tchoupitoulas New Orleans, LA 70130	11/11/2010	Charitable Donation	\$ 600.00
3. SUBTOTAL (optional)			\$1,330.54
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)
PRINT ALL INC. 7962 Louisiana 23 Belle Chasse, LA 70037	04/09/2010	Event Expenses - invitations	\$ 106.17
REBUILDING TOGETHER NEW ORLEANS 923 Tchoupitoulas New Orleans, LA 70130	09/01/2010	Charitable Donation	\$ 369.38
RECONCILE NEW ORLEANS INC. 631 Oretha C. Halwy Blvd. New Orleans, LA 70113	11/22/2010	Charitable Donation	\$ 100.00
ROBERT FRESH MARKET 8115 S. Claiborne New Orleans, LA 70118	07/27/2010	Constituent Refreshments	\$ 44.36
ROOSEVELT HOTEL 123 Baronne St. New Orleans, LA 70112	10/21/2010	Constituent Meal	\$ 70.00
ROUSE'S STORE 2851 Belle Chasse Hwy Terrytown, LA 70117	04/17/2010	Event Expenses - food	\$ 174.16
ROUSE'S STORE 2851 Belle Chasse Hwy Terrytown, LA 70117	04/30/2010	Constituent Refreshments	\$ 55.85
ROUSE'S STORE 2851 Belle Chasse Hwy Terrytown, LA 70117	05/12/2010	Event Expenses - beverages	\$ 44.32
3. SUBTOTAL (optional)			\$964.24
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)
ROUSE'S STORE 2851 Belle Chasse Hwy Terrytown, LA 70117	06/28/2010	Constituent Refreshments	\$ 15.69
ROUSE'S STORE 2851 Belle Chasse Hwy Terrytown, LA 70117	07/01/2010	Constituent Refreshments	\$ 24.80
ROYAL HOUSE 441 Royal St. New Orleans, LA 70130	04/10/2010	Constituent Meal	\$ 12.98
S.M.C.L.FOUNDATION & ASSOCIATES Post Office Box 741178 New Orleans, LA 70174	11/26/2010	Charitable Donation	\$ 100.00
SB EVENTS 127 Lavergne New Orleans, LA 70114	03/10/2010	Event Expenses - planning & coordination	\$ 1,014.17
SCRIPTURA 5423 Magazine St. New Orleans, LA 70115	12/22/2010	Office Supplies	\$ 192.82
SHELL Processing Center Des Moines, IA 50359	03/11/2010	Gasoline	\$ 44.32
SHERATON NEW ORLEANS 500 Canal St. New Orleans, LA 70130	04/07/2010	Parking	\$ 16.00
3. SUBTOTAL (optional)			\$1,420.78
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)
SHERWIN WILLIAMS 4139 Magazine St. New Orleans, LA 70115	05/04/2010	Paint & Supplies to renovate office	\$ 124.18
SOMETHING ELSE CAFE 620 Conti St. New Orleans, LA 70130	11/05/2010	Constituent Meal	\$ 33.34
ST. ANDREW THE APOSTLE SCHOOL 3131 Eton New Orleans, LA 70131	09/01/2010	Donation - Prayer Breakfast	\$ 160.00
ST. BALDRICKS 1333 S. Mayflower Ave Suite 400 Monrovia, CA 91016	03/03/2010	Charitable Donation	\$ 50.00
STARBUCKS 500 Canal St New Orleans, LA 70130	03/15/2010	Constituent Meeting	\$ 7.92
STARBUCKS 500 Canal St New Orleans, LA 70130	04/22/2010	Meal	\$ 8.01
SUSHI BROTHERS INC 1612 St. Charles Ave New Orleans, LA 70130	05/25/2010	Constituent Meal	\$ 28.43
SZABOS PARTY SUPPLIES 1704 Franklin Ave Gretna, LA 70053	12/18/2010	Event Expenses	\$ 36.31
3. SUBTOTAL (optional)			\$448.19
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)
THE COUNTRY CLUB 634 Louisa St. New Orleans, LA 70117	04/06/2010	Constituent Meal	\$ 28.00
THE FIRST TEE OF GREATER NEW ORLEANS 1050 S. Jefferson Davis Pkwy Suite 237 New Orleans, LA 70125	09/29/2010	Sponsorship	\$ 200.00
THE PERFECT FIT BAR & GRILL 1355 St. Bernard Avenue New Orleans, LA 70116	03/22/2010	Constituent Meal	\$ 29.00
THEO'S PIZZA 4218 Magazine St. New Orleans, LA 70115	04/07/2010	Constituent Meal	\$ 16.90
TREVOR THEUNISSON 1216 Royal St. Apt. # 5 New Orleans, LA 70116	05/05/2010	Salary	\$ 1,250.00
TOMATILLOS 437 Esplanade Avenue New Orleans, LA 70116	04/05/2010	Constituent Meal	\$ 46.50
TOUT DE SUITE 347 Verret St New Orleans, LA 70114	04/22/2010	Constituent Meal	\$ 34.53
ROBERT TURNER 1900 Gravier St. New Orleans, LA 70112	03/07/2010	Event Expenses - Staff	\$ 87.50
3. SUBTOTAL (optional)			\$1,692.43
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)
U. S. POSTAL SERVICE 701 Loyola Ave. New Orleans, LA 70113	03/09/2010	Postage	\$ 44.00
U. S. POSTAL SERVICE 701 Loyola Ave. New Orleans, LA 70113	03/19/2010	Postage	\$ 13.20
U. S. POSTAL SERVICE 701 Loyola Ave. New Orleans, LA 70113	05/22/2010	Postage	\$ 70.00
U. S. POSTAL SERVICE 701 Loyola Ave. New Orleans, LA 70113	06/15/2010	Postage	\$ 60.00
UNITED CABS INC. 1634 Eutepe St New Orleans, LA 70130	03/11/2010	Cab Fare	\$ 10.50
URBAN LEAGUE OF NEW ORLEANS 2322 Canal Street New Orleans, LA 70119	06/23/2010	Event Tickets	\$ 300.00
VOODOO BBQ & GRILL 1501 St. Charles Avenue New Orleans, LA 70130	04/18/2010	Constituent Meal	\$ 127.00
WALGREENS 145 Elks Place New Orleans, LA	06/18/2010	Constituents Refreshments	\$ 93.55
3. SUBTOTAL (optional)			\$718.25
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)
WALGREENS 145 Elks Place New Orleans, LA	12/16/2010	Photography	\$ 36.52
WALMART 4001 Behrman Hwy New Orleans, LA 70114	07/28/2010	Supplies	\$ 81.62
WALMART 4001 Behrman Hwy New Orleans, LA 70114	09/15/2010	Supplies	\$ 32.92
WALMART 4001 Behrman Hwy New Orleans, LA 70114	12/14/2010	Charitable Donation - toys for Christmas toy drive	\$ 112.24
WALMART 4001 Behrman Hwy New Orleans, LA 70114	12/19/2010	Charitable Donation - toys for Christmas toy drive	\$ 112.27
WESTBANK ARC INC. 523 Cook Street New Orleans, LA 70053	07/21/2010	Charitable Donation	\$ 100.00
WESTIN HOTEL 100 Rue Iberville New Orleans, LA 70130	05/03/2010	Event Expenses - Inauguration	\$ 804.13
WESTSIDE QUARTERBACK CLUB 4632 Alphonse Dr Metairie, LA 70006	08/18/2010	Dues	\$ 25.00
3. SUBTOTAL (optional)			\$1,304.70
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)
WHITNEY NATIONAL BANK 501 Verret Street New Orleans, LA 70114	03/04/2010	Bank Charge	\$ 1.50
WHITNEY NATIONAL BANK 501 Verret Street New Orleans, LA 70114	03/11/2010	Bank Charge	\$ 6.00
WHITNEY NATIONAL BANK 501 Verret Street New Orleans, LA 70114	05/26/2010	Bank Charge	\$ 1.50
WHITNEY NATIONAL BANK 501 Verret Street New Orleans, LA 70114	10/14/2010	Bank Charge	\$ 6.00
WHOLE FOODS 5600 Magazine St. New Orleans, LA 70130	07/01/2010	Constituent refreshments	\$ 32.34
WHOLE FOODS 5600 Magazine St. New Orleans, LA 70130	12/17/2010	Event Expenses - Christmas Party	\$ 115.57
WHOLE FOODS 5600 Magazine St. New Orleans, LA 70130	12/17/2010	Refreshments for office hospitality	\$ 20.71
WISDOM 1359 St. Bernard Ave New Orleans, LA 70116	12/07/2010	Event Expenses - holiday party	\$ 350.00
3. SUBTOTAL (optional)			\$533.62
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)
WOODLANDS TRAIL AND PARK 112 Engineers Rd. Belle Chasse, LA 70037	08/18/2010	Charitable Donation	\$ 50.00
WORLD MARKET 1134 S. Clearview Pkwy Metairie, LA 70123	05/12/2010	Event Expenses - wine	\$ 129.98
WORLD MARKET 1134 S. Clearview Pkwy Metairie, LA 70123	12/17/2010	Event Expenses - food	\$ 28.87
YOUNG LEADERSHIP COUNCIL 1840 Euterpe St. New Orleans, LA 70130	08/02/2010	Charitable Donation	\$ 300.00
VCPORA 816 N. Rampart St. New Orleans, LA 70116	03/25/2010	Gala Tickets	\$ 300.00
3. SUBTOTAL (optional)			\$808.85
4. TOTAL (optional - complete only on last page of this schedule)			\$ 43,855.10

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