

# 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 Street  
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:** 30158

**Date Filed:** 2/14/2012

**Report Includes Schedules:**

Schedule A-1  
Schedule E-1

3. Date of Primary 2/1/2014

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

4. Type of Report:

180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior

5. FINAL REPORT if:

Withdrawn       Filed after the election AND all loans and debts paid  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

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

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 14th day of February, 2012.

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)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,850.28
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 20,850.28

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 29,276.09
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,000.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 20,850.28
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,425.81

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

### NOTICE

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

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

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

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)	
BAROWKA & BONURA ENGINEERS 209 Canal Street Metairie, LA 70005-3655  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$500.00	\$1,000.00
BRYANT HAMMETT Post Office Box 1801 Ferriday, LA 71334  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>

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)
ACERI AND ASSOCIATES 3342 Esplanade Ave New Orleans, LA 70119	02/25/2011	Event Expenses	\$ 160.00
ALGIERS CHARTER SCHOOL 3712 MacArthur Blvd. Suite 100A New Orleans, LA 70114	07/19/2011	Charitable Donation	\$ 150.00
ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 3520 General DeGaulle New Orleans, LA 70114	01/11/2011	Event tickets	\$ 250.00
ALGIERS ECONOMIC DEVELOPMENT FOUNDATION 3520 General DeGaulle New Orleans, LA 70114	06/06/2011	Event Tickets	\$ 250.00
ALGIERS POINT ASSOCIATION 718 Pelican Avenue New Orleans, LA 70114	09/09/2011	Advertising	\$ 130.00
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	03/24/2011	Charitable Donation	\$ 50.00
BAYONA 430 Dauphine Street New Orleans, LA 70112	12/12/2011	Event Expenses	\$ 84.24
BEADS BY THE DOZEN 333 Edwards Avenue New Orleans, LA 70123	03/17/2011	Event Expenses	\$ 73.35
3. SUBTOTAL (optional)			\$1,147.59
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)
BIG EASY KIWANIS CLUB 4812 Virgilian Stret New Orleans, LA 70126	08/31/2011	Event Ticket	\$ 37.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	01/11/2011	Contractual Services for e-mail	\$ 50.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	02/11/2011	Contractual Services for e-mail	\$ 50.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	03/11/2011	Contractual Services for e-mail	\$ 50.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	04/11/2011	Contractual Services for e-mail	\$ 50.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	05/10/2011	Contractual Services for e-mail	\$ 50.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	06/10/2011	Contractual Services for e-mail	\$ 50.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	07/11/2011	Contractual Services for e-mail	\$ 50.00
3. SUBTOTAL (optional)			\$387.00
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	08/10/2011	Contractual Services for e-mail	\$ 50.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	09/12/2011	Contractual Services for e-mail	\$ 50.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	10/10/2011	Contractual Services for e-mail	\$ 50.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	10/10/2011	Contractual Services for e-mail	\$ 30.00
CONSTANT CONTACT 1601 Trapelo Road Suite 329 Waltham, MA 02451	12/12/2011	Contractual Services for e-mail	\$ 30.00
COWEN INSTITUTE 6823 St. Charles Avenue New Orleans, LA 70118	06/27/2011	Charitable Donation	\$ 100.00
CRIMESTOPPERS Post Office Box 55249 Metairie, LA 70055	02/03/2011	Charitable Donation	\$ 100.00
DELUXE CHECK Whitney Bank New Orleans, LA 70114	08/16/2011	Supplies	\$ 22.75
3. SUBTOTAL (optional)			\$432.75
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)
DELUXE CHECK Whitney Bank New Orleans, LA 70114	10/15/2011	Supplies	\$ 31.25
DERBY POTTERY 2029 Magazine St New Orleans, LA 70130	09/12/2011	Constituent Gift	\$ 109.00
DRESS FOR SUCCESS 600 Decatur Suite 500A New Orleans, LA 70130	06/21/2011	Charitable Donation	\$ 100.00
EB BENEFIT CONCERT  New Orleans, LA	10/03/2011	Charitable Event Ticket	\$ 54.74
EVACUTEER.ORG J. Samuel Cook 7th Ward Neighborhood 1910 Urquhart St New Orleans, LA 70116	12/12/2011	Event Tickets	\$ 80.00
FTD 3113 Woodcreek Downers Grove, IL 60515	02/07/2011	Constituent funeral memorial	\$ 75.48
FAUBOURG ST. JOHN NEIGHBORHOOD ASSOCIATION Post Office Box 19101 New Orleans, LA 70179	03/24/2011	Charitable Donation	\$ 50.00
FRIENDS OF JES MEMORIAL SCHOLARSHIP FUND 1055 St. Charles Avenue Suite 100	04/05/2011	Charitable Donation	\$ 90.00
3. SUBTOTAL (optional)			\$590.47
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)
FRIENDS OF ALGIERS COURTHOUSE Post Office Box 741056 New Orleans, LA 70174	12/21/2011	Donation	\$ 100.00
FRIENDS OF CITY PARK 1 Palm Drive New Orleans, LA 70124	04/12/2011	Charitable Donation	\$ 250.00
FRIENDS OF THE COURTHOUSE 225 Morgan Street New Orleans, LA 70114	06/17/2011	Charitable Donation	\$ 100.00
GEISHA SUSHI 111 Tchoupitoulas New Orleans, LA 70130	09/01/2011	Staff Meeting	\$ 32.65
GEISHA SUSHI 111 Tchoupitoulas New Orleans, LA 70130	11/09/2011	Event Expenses	\$ 46.87
GREATER NEW ORLEANS SENIOR OLYMPICS Post Office Box 6265 Metairie, LA 70009	02/17/2011	Charitable Donation	\$ 50.00
GREATER NEW ORLEANS INC. 365 Canal Street Suite 2300 New Orleans, LA 70130	03/02/2011	Event Luncheon	\$ 150.00
HILTON - NEW ORLEANS 2 Poydras Street New Orleans, LA 70130	01/31/2011	Event Expenses - Breakfast	\$ 166.81
3. SUBTOTAL (optional)			\$896.33
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)
HISPANIC CHAMBER OF COMMERCE OF LA 1515 Poydras Street Suite 100 New Orleans, LA 70112	12/07/2011	Event Tickets	\$ 60.00
HUMAN RIGHTS CAMPAIGN 1640 Rhode Island Avenue Washington, DC 20038	05/19/2011	Charitable Donation	\$ 364.50
INDEPENDENT WOMENS ORGANIZATION 4117 S. Saratoga New Orleans, LA 70116	06/14/2011	Membership Dues	\$ 35.00
KREWE OF ARMENIUS Post Office Box 56636 New Orleans, LA 70156	02/17/2011	Event Tickets	\$ 750.00
LE PAVILION HOTEL 833 Poydras Street New Orleans, LA 70112	05/16/2011	Constituent Meal	\$ 268.48
LE PAVILION HOTEL 833 Poydras Street New Orleans, LA 70112	05/16/2011	Constituent Meal	\$ 35.08
LIL DIZZY'S CAFE 150 Esplanade New Orleans, LA 70116	07/26/2011	Staff Meeting - Meal	\$ 70.00
LIL DIZZY'S CAFE 150 Esplanade New Orleans, LA 70116	09/19/2011	Event Expenses	\$ 60.00
3. SUBTOTAL (optional)			\$1,643.06
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)
RONALD L MILLS Post Office BOx 221 Belle Chasse, LA 70037	05/23/2011	Contractual Services- furniture moving	\$ 100.00
MONUMENTAL TASK COMMITTEE 1134 Baronne Street New Orleans, LA 70113	05/31/2011	Membership Fee	\$ 50.00
MR. UNIFORM Post Office Box 742493 New Orleans, LA 70174	11/04/2011	Charitable Donation	\$ 112.00
NATIONAL COUNCIL OF JEWISH WOMEN 6221 S. Claiborne Ave New Orleans, LA 70125	02/23/2011	Event Tickets	\$ 146.66
NEW ORLEANS AFRICAN AMERICAN MUSEUM 1418 Governor Nicholls New Orleans, LA 70116	08/19/2011	Charitable Event Tickets	\$ 54.00
NEW ORLEANS POLICE & JUSTICE FOUNDATION 400 Poydras St Suite 2105 New Orleans, LA 70130	12/15/2011	Charitable Donation	\$ 60.00
NEW ORLEANS REGIONAL LEADERSHIP INSTITUTE 365 Canal Street Suite 2300	04/18/2011	Dues	\$ 100.00
NEW ORLEANS REGIONAL LEADERSHIP INSTITUTE 365 Canal Street Suite 2300	06/13/2011	Event Tickets	\$ 120.00
3. SUBTOTAL (optional)			\$742.66
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 REGIONAL LEADERSHIP INSTITUTE 365 Canal Street Suite 2300	08/09/2011	Membership Dues	\$ 100.00
NORTH RAMPART MAIN ST. INC. 632 N. Rampart New Orlenias, LA 70112	04/25/2011	Charitable Donation	\$ 120.00
O. PERRY WALKER HIGH SCHOOL 2832 General Meyer Avenue New Orleans, LA 70114	04/15/2011	Event Tickets	\$ 50.00
OFFICE OF CAMPAIGN FINANCE Post Office Box 4366 Baton Rouge, LA 70821	01/20/2011	Annual Fee	\$ 100.00
OFFICE OF CAMPAIGN FINANCE Post Office Box 4366 Baton Rouge, LA 70821	04/25/2011	Filing Fees	\$ 100.00
OUR LADY STAR OF THE SEA 1835 St. Roch New Orleans, LA 70117	08/31/2011	Advertising	\$ 75.00
PJ'S COFFEE 4100 General DeGaulle St. New Orleans, LA 70114	04/04/2011	Meeting Expenses	\$ 15.77
PRESERVATION RESOURCE CENTER 923 Tchoupitoulas New Orleans, LA 70130	01/20/2011	Charitable Donation	\$ 375.00
3. SUBTOTAL (optional)			\$935.77
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)
PRESS CLUB OF NEW ORLEANS 846 Howard Avenue New Orleans, LA 70113	04/01/2011	Event Tickets	\$ 120.00
PROJECT GRAD Post Office Box 740361 New Orleans, LA 70174	04/26/2011	Charitable Event Tickets	\$ 80.00
PROJECT LAZARUS Post Office BOx 3906 New Orleans, LA 70117	04/06/2011	Charitable Event Tickets	\$ 300.00
PUBLIC AFFAIRS RESEARCH COUNCIL OF LA 4664 Jamestown Avenue Suite 300 Baton Rouge, LA 70898	04/26/2011	Luncheon Ticket	\$ 85.00
REGINELLIS 930 Poydras Street New Orleans, LA 70112	12/19/2011	Event Expenses	\$ 152.89
REGINELLIS 930 Poydras Street New Orleans, LA 70112	12/29/2011	Staff Meeting	\$ 76.07
ROUSE'S STORE 2851 Belle Chasse Hwy Terrytown, LA 70117	11/23/2011	Charitable Donation for meal	\$ 93.26
SPECIAL SERVICES CONSULTING Post Office Box 10340 New Orleans, LA 70181	02/20/2011	Political Consulting Services	\$ 5,000.00
3. SUBTOTAL (optional)			\$5,907.22
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)
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808	03/16/2011	Professional Services	\$ 1,500.00
CAROL I SPEER 2044 Lake Hills Parkway Baton Rouge, LA 70808	04/15/2011	Professional Services	\$ 1,500.00
ST. AUGUSTINE CHURCH 1210 Governor Nicholls New Orleans, LA 70116	03/18/2011	Charitable Donation	\$ 112.00
ST. AUGUSTINE CHURCH 1210 Governor Nicholls New Orleans, LA 70116	04/08/2011	Charitable Donation	\$ 96.00
STE MARIE 930 Poydras Street New Orleans, LA 70112	06/16/2011	Event Expenses	\$ 80.00
SUSAN G. KOMEN FOUNDATION 4141 Veterans Bld Suite 202 Metairie, LA 70002	10/26/2011	Charitable Donation	\$ 200.00
TEACHING RESPONSIBILITY EARTH EDUCATION 1504 Magazine Street New Orleans, LA 70130	07/06/2011	Charitable Event Tickets	\$ 70.00
THE PIRATE ALLEY FAULKNER SOCIETY 624 Pirate's Alley New Orleans, LA 70118	04/25/2011	Charitable Donation	\$ 150.00
3. SUBTOTAL (optional)			\$3,708.00
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)
THE WISDOM RECEPTION CENTER 1359 St. Bernard New Orleans, LA 70112	12/07/2011	Charitable Donation	\$ 350.00
REVERENT NORWOOD THOMPSON 7201 Olive Street New Orleans, LA 70113	12/14/2011	Charitable Donation for Prayer Services	\$ 50.00
TSUNAMI SUSHI 128 Fairway Drive New Orleans, LA 70124	08/22/2011	Event Expenses	\$ 73.22
U. S. POSTAL SERVICE 701 Loyola Ave. New Orleans, LA 70113	03/18/2011	Postage	\$ 18.90
U. S. POSTAL SERVICE 701 Loyola Ave. New Orleans, LA 70113	07/01/2011	Postage	\$ 50.00
U. S. POSTAL SERVICE 701 Loyola Ave. New Orleans, LA 70113	08/26/2011	Postage	\$ 68.00
U. S. POSTAL SERVICE 701 Loyola Ave. New Orleans, LA 70113	11/09/2011	Postage	\$ 44.00
U. S. POSTAL SERVICE 701 Loyola Ave. New Orleans, LA 70113	12/29/2011	Postage	\$ 13.88
3. SUBTOTAL (optional)			\$668.00
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)
URBAN LEAGUE OF NEW ORLEANS 2322 Canal Street New Orleans, LA 70119	06/16/2011	Charitable Event Tickets	\$ 400.00
VIEUX CARRE PROPERTY OWNERS RESIDENTS ASSOC Post Office Box 56095 New Orleans, LA 70156	04/25/2011	Event tickets	\$ 150.00
VINE AND DINE 141 Delaronde Street New Orleans, LA 70114	06/14/2011	Constituent Meal	\$ 54.50
WALGREENS 145 Elks Place New Orleans, LA	05/23/2011	Printing	\$ 6.93
WALGREENS 145 Elks Place New Orleans, LA	09/22/2011	Supplies	\$ 4.67
WALGREENS 145 Elks Place New Orleans, LA	11/02/2011	Supplies	\$ 3.47
WALMART 4001 Behrman Hwy New Orleans, LA 70114	12/16/2011	Constituent meals for the needy	\$ 119.41
WESTBANK ARC INC. 523 Cook Street New Orleans, LA 70053	06/14/2011	Charitale Donation	\$ 100.00
3. SUBTOTAL (optional)			\$838.98
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	03/14/2011	Bank Charges	\$ 269.00
WINN DIXIE 3008 Holiday Drive New Orleans, LA 70131	01/11/2011	Event Expenses	\$ 100.00
WINN DIXIE 3008 Holiday Drive New Orleans, LA 70131	12/23/2011	Constituent meals for needy	\$ 33.45
WOODLANDS CONSERVATORY 1112 Engineers Road Belle Chasse, LA 70037	12/14/2011	Donation	\$ 50.00
MARIO ZERVIGON 3111 Annunciation New Orleans, LA 70115	07/01/2011	Political Consulting Fees	\$ 1,500.00
MARIO ZERVIGON 3111 Annunciation New Orleans, LA 70115	09/29/2011	Political Consulting Fee	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,952.45
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,850.28

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