COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

YAPA ALUMNI, INC
P.O. BOX 740306
NOLA 70174

OFFICE USE ONLY

PAC 2/10
10-G
2/25

10002753

2010 FEB 25 AM 10: 18

RECEIVED

2. Date of Primary FEB 6, 2010

This report covers from JAN 18, 2010 through FEB 14, 2010

3. Type of Report

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ____ 10th day prior to primary
- ✓ 10th day prior to general
- ____ 40th day after general
- ____ Annual
- ____ Monthly
- ____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
MATTHEW M. Dillon	Chairperson Treasurer	4624 LAFON DRIVE NOLA 70126

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
SEE ATTACHED SCHEDULE A-1			SUPPORTING ALL

6. Is the Committee supporting the entire ticket of a political party? ____ Yes ✓ No If "yes", which party?

7. a. Name of Person Preparing Report MATTHEW M. Dillon

b. Daytime Telephone 504 616 5055

8. 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 24 day of FEBRUARY 2010

Signature of Committee Chairperson

504 616 5055
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$36,350.00
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$36,350.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$36,350.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	$38,008.39
10. In-Kind Expenditures (Schedule E-2)	-0-
11. Contributions made to Candidates (Schedule E-3)	-0-
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$38,008.39
13. Other Disbursements (Schedule E-4)	-0-
14. Loan Repayments Made (Schedule B)	-0-
15. Funds Loaned (Schedule D)	-0-
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$38,008.39

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report; 0 or -0- if first report for this committee)	$1,039.71
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	$36,350.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	38,008.39
20. Funds on hand at close of reporting period	<$618.68>

Form 2C2, Rev. 3/98, Page Rev. 3/99

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

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
MITCH LANDRIEU (D) MAYOR 3421 N. CAUSWAY BLVD STE 701 METAIRIE, LA 70002 POLITICAL COMMITTEE? ____ YES ____ NO	1/30/10	$15,000.00	$15,000.00
ARNIE FIELKOW (D) COUNCIL at LARGE 3421 N. CAUSWAY BLVD., STE 701 METAIRIE, LA 70002 POLITICAL COMMITTEE? ____ YES ____ NO	1/21/10 2/4/10	$1800.00 $800.00	$2600.00
CYNTHIA WILLARD-LEWIS (D) COUNCIL at LARGE 4701 ST. ROCH AVE NOLA 70112 POLITICAL COMMITTEE? ____ YES ____ NO	2/5/10	$2000.00	$3000.00
MARLON GUSMAN (D) SHERRIFF P.O. BOX 19023 NOLA 70179 POLITICAL COMMITTEE? ____ YES ____ NO	1/28/10	$2000.00	$2000.00
JOHN BATTJE (R) COUNCIL A 301 MAGAZINE ST. 2ND FLOOR NOLA 70130 POLITICAL COMMITTEE? ____ YES ____ NO	1/28/10	$3000.00	$3000.00
ARTHUR MORRELL CLERK of COURT 6305 ELYSIAN FIELDS AVE NOLA 70130 POLITICAL COMMITTEE? ____ YES ____ NO	1/28/10	$2000.00	$2000.00
KRISTEN PALMER (D) COUNCIL D 3632 GEN MEYER NOLA 70114 POLITICAL COMMITTEE? ____ YES ____ NO	1/26/10	$3500.00	$3500.00
4. SUBTOTAL (this page)		$30,100	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 202, Rev. 3/08, Page Rev. 3/08

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

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on In-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the 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 Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
POLITICAL COMMITTEE? ____ YES ____ NO			
AUSTIN BADON (D) Council E 5851 Winchester Pk. Dr NOLA 70128 POLITICAL COMMITTEE? ____ YES ____ NO	1/29/10	$1500.00	$1500.00
KAREN CARTER PETERSON (D) Senate 5 547 BARONNE St. APT 205 NOLA 70113 POLITICAL COMMITTEE? ____ YES ____ NO	1/21/10	$1000.00	$1000.00
ERROLL WILLIAMS (D) Assessor P.O. Box 56847 NOLA 70156 POLITICAL COMMITTEE? ____ YES ____ NO	1/26	$1500.00	$1500.00
PAULA BROWN (D) Judge P.O. Box 6273 NOLA 70174 POLITICAL COMMITTEE? ____ YES ____ NO	1/26/10	$1500.00	$1500.00
TRACY FLEMINGS-DAVILLIER (D) 3721 RED CYPRESS DR. Judge NOLA 70121 POLITICAL COMMITTEE? ____ YES ____ NO	1/26/10	$750.00	$750.00
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$6250.00	N/A
5. TOTAL (complete only on last page of this schedule)		$36,350.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 202, Rev. 2/04, Page 1 of 3

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Hollywood South Studio's 3319 Division St #367 Metairie, LA 70002 Candidate Beneficiaries:	1/26/10	T.V. Production	$850.00
Matthew Dillon 4624 Lafon Drive NOLA 70126 Candidate Beneficiaries:	1/20/10	Expenses	$600.00
Matthew Dillon 4624 Lafon Drive NOLA 70126 Candidate Beneficiaries:	1/22/10	Expenses	$100.00
Matthew Dillon 4624 Lafon Drive NOLA 70126 Candidate Beneficiaries:	1/23/10	Reimburse Candidate Interviews	$760.17
Erika Usand 4606 Owens Blvd NOLA 70122 Candidate Beneficiaries:	1/26/10	Phone Work	$125.00
Earnest Cole 207 Brighton Dr Clinton, MS 39056 Candidate Beneficiaries:	1/23/10	Phone Banking	$150.00
AT+T 201 St. Charles #101 NOLA 70170 Candidate Beneficiaries:	1/25/10	Phone Service	174.78
3. SUBTOTAL (optional)			$2759.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 3-12, Rev. 2/98, Page 2 Rev. 2/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ADRIEN BROUSSARD 4624 LAFON DRIVE NOLA 70126 Candidate Beneficiaries:	1/28/10	WEBSITE DESIGN	$ 250.00
LYNNETTE JONES 1331 ST ANTHONY NOLA 70119 Candidate Beneficiaries:	1/27/10	PHONE BANKING	$ 350.00
MATTHEW DILLON 4624 LAFON DR. NOLA 70126 Candidate Beneficiaries:	1/27/10	EXPENSES	$ 300.00
MATTHEW DILLON 4624 LAFON DR NOLA 70126 Candidate Beneficiaries:	1/29/10	ADM. FEE.	$ 1000.00
VOICES, INC 5363 FRANKLIN AVE NOLA 70122 Candidate Beneficiaries:	1/29/10	FOOD	$ 400.00
EARNEST COLE 207 BRIGHTEN DR CLINTON, MS 39056 Candidate Beneficiaries:	1/29/10	EXPENSES	$ 250.00
MICHELLE GREEN 4916 LITTLE JOHN DR NOLA 70128 Candidate Beneficiaries:	1/30/10	CANVASSING	$ 60.00
3. SUBTOTAL (optional)			$ 2610.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300 Rev. 3/98, Page [illegible]

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Earnest Cole 207 Brighton Dr. Clinton, MS 39056 Candidate Beneficiaries:	1/30/10	Canvassing	$ 75.00
Kenneth McNeil 5156 Cafaye St. NOLA 70122 Candidate Beneficiaries:	1/30/10	Canvassing	$ 60.00
James McNeil 7019 Lonely Oak NOLA 70127 Candidate Beneficiaries:	1/30/10	Canvassing	$ 60.00
Brittany McNeil 7019 Lonely Oak NOLA 70127 Candidate Beneficiaries:	1/30/10	Canvassing	$ 60.00
Melvin Washington 2347 N. Villere NOLA 70117 Candidate Beneficiaries:	1/30/10	Canvassing	$ 60.00
Ashley Watkin 4511 Lonely Oak NOLA 70127 Candidate Beneficiaries:	1/30/10	Canvassing	$ 60.00
Kim Dumas 4910 Little John Dr. NOLA 70128 Candidate Beneficiaries:	1/30/10	Canvassing	75.00
3. SUBTOTAL (optional)			$ 450.00
4. TOTAL (optional – complete only on last page of this schedule)			

Form 212 Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BERKLAND MEDIA, 1428 TERPSICORE St. Ste E NOLA 70131 Candidate Beneficiaries:	1/30/10	T-shirts/	$ 1160.00
FREDDY OMAR 347 BARTHOLOMEW St. NOLA 70118 Candidate Beneficiaries:	1/30/10	VOICE OVER	$ 100.00
VOILES, INC 5363 FRANKLIN AVE NOLA 70122 Candidate Beneficiaries:	1/30/10	FOOD	$ 185.00
ORTEGAS Coleman 1816 Gentilly BLVD NOLA 70119 Candidate Beneficiaries:	1/30/10	CANVASSING	$ 75.00
LARRY MOORE 7310 DALEWOOD RD NOLA 70123 Candidate Beneficiaries:	1/30/10	CANVASSING	$ 60.00
OTIS Bell 2119 GORDON St. NOLA 70119 Candidate Beneficiaries:	1/30/10	CANVASSING	$ 75.00
QUEEN JAZZY ENCLADE 10820 DREUX St. NOLA 70127 Candidate Beneficiaries:	1/30/10	CANVASSING	$ 60.00
3. SUBTOTAL (optional)			$ 1715.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 200, Rev. 3/98, Page Rev. 1/08

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKE DUMAS 2910 Little John Drive NOLA 70128 Candidate Beneficiaries:	1/30/10	CANVASSING	$ 75.00
MARGO WALLACE 612 Felicity St. NOLA 70118 Candidate Beneficiaries:	1/30/10	CANVASSING	$ 60.00
JULES CARTER 4160 MAPLELEAF DR NOLA 70131 Candidate Beneficiaries:	1/30/10	CANVASSING	$ 60.00
MICHELLE GREEN 9916 Little John DR. NOLA 70128 Candidate Beneficiaries:	1/30/10	CANVASSING	$ 60.00
PATRICIA RILEY 11021 DREUX AVE NOLA 70127 Candidate Beneficiaries:	1/30/10	CANVASSING	$ 75.00
RAYNICE RILEY 11021 DREUX AVE NOLA 70127 Candidate Beneficiaries:	1/30/10	CANVASSING	$ 60.00
LIONEL SINGLETON 4621 CHRYSTIE AVE NOLA 70127 Candidate Beneficiaries:	1/30/10	CANVASSING	$ 60.00
3. SUBTOTAL (optional)			$ 450.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 232, Rev. 3/98 Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
TODD WINCHESTER 4608 SOUTHS BLVD NOLA 70122 Candidate Beneficiaries:	1/30/10	CANVASSING	$75.00
KENDRA RILEY 11000 DREUX AVE NOLA 70127 Candidate Beneficiaries:	1/30/10	CANVASSING	$75.00
SIMA WILLIAMS 11000 DREUX AVE NOLA 70127 Candidate Beneficiaries:	1/30/10	CANVASSING	$60.00
MERLIN RILEY 11000 DREUX AVE NOLA 70127 Candidate Beneficiaries:	1/30/10	CANVASSING	$60.00
AVANEL HANDY 2215 MARIGNY ST. NOLA 70117 Candidate Beneficiaries:	1/30/10	CANVASSING	$75.00
DAVID HANDY 2215 MARIGNY ST. NOLA 70117 Candidate Beneficiaries:	1/30/10	CANVASSING	$75.00
LIDYA AFAYA 147 CARONDELET ST. #1064 NOLA 70130 Candidate Beneficiaries:	1/30/10	CANVASSING	$75.00
3. SUBTOTAL (optional)			$495.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202 Rev. 3/98, Page Rev. 2/05

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefitted a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
TINA BALBARIN 1822 MANDEVILLE ST. NOLA 70117 Candidate Beneficiaries:	1/30/10	CANVASSING	$ 60.00
JASMINE JOHNSON 4428 KENNON NOLA 70122 Candidate Beneficiaries:	1/30/10	CANVASSING	$ 60.00
JASSIE JOHNSON 4428 KENNON NOLA 70122 Candidate Beneficiaries:	1/30/10	CANVASSING	$ 60.00
MALIK COLEMAN 1846 GENTILLY BLVD NOLA 70119 Candidate Beneficiaries:	1/30/10	CANVASSING	$ 60.00
EARNEST COLE 207 BRIGHTON DR. CLINTON, MS 39056 Candidate Beneficiaries:	1/30/10	CANVASSING	$ 300.00
MATHEW DILLON 4624 LAFON DR. NOLA 70126 Candidate Beneficiaries:	2/1/10	SERVICES/ EXPENSES	$ 2000.00
DEREK DOUGET 3128 CONSTANCE ST. NOLA 70113 Candidate Beneficiaries:	2/1/10	CANVASSING	$ 60.00
3. SUBTOTAL (optional)			$ 2600.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev 2008, Page Rev. 2/08

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Hollywood South Studio's 3707 Division St #267 Metairie, LA 70002 Candidate Beneficiaries:	2/2/10	T.V. AD Buy	$2250.00
Lynnette Jones 1331 St. Anthony St. NOLA 70119 Candidate Beneficiaries:	2/2/10	Phone Banking	$300.00
Damon Batiste 3128 Constance St. NOLA 70119 Candidate Beneficiaries:	2/2/10	GOTV Strategy	$1500.00
Uhaul 6210 Chef Menteur Hwy NOLA 70126 Candidate Beneficiaries:	2/3/10	Rental	$244.90
One on One 4608 Owens Blvd NOLA 70122 Candidate Beneficiaries:	2/4/10	Bumper Stickers/ Lapel	$548.79
Elray Holmes 6537 West End Blvd NOLA 70124 Candidate Beneficiaries:	2/4/10	Election Day Drinks/Ice	$900.00
John Gordon 3721 Poeyfare St. NOLA 70130 Candidate Beneficiaries:	2/10/10	GOTV Strategy	$200.00
3. SUBTOTAL (optional)			$5943.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 203, Rev. 3/90, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures in this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
TODD WINCHESTER 4608 OWENS BLVD NOLA 70122 Candidate Beneficiaries:	2/11/10	WEBSITE/ RESEARCH	$675.00
ELECTION DAY WORKERS SEE ATTACHED Candidate Beneficiaries:	2/6/10	ELECTION DAY	$19,634.75
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			$20,309.75
4. TOTAL (optional - complete only on last page of this schedule)			$38,008.39

Form 202, Rev. 3/08, Page Rev. 3/08

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
VOICES, INC 5363 FRANKLIN AVE NOLA 70122	$553.00	
YON EXKANO 2401 JASMINE NOLA 70122	$100.00	
NATHANIEL PAYNE 2237 LA HARPE St. NOLA 70119	$100.00	
MIZELL FISHER 7671 DUNE DR NOLA 70126	$100.00	
DARIAN REED 1827 Constantinople St. NOLA 70115	$100.00	
ERIN ANKAR 5741 KENSINTON BLVD NOLA 70127	$100.00	
GUSTAVE McKENNA 1331 St. ANTHONY St. NOLA 70119	$100.00	
JUSTIN BURNS 1433 N. MIRO St. NOLA 70119	$100.00	

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
LENDRICK Bishop 6012 MANDEVILLE St. NOLA 70128	$ 100 00	
RAYNICE Riley 11021 DREUX AVE NOLA 70127	$ 125 00	
ROSALA RILEY 11600 DREUX AVE NOLA 70127	$ 100 00	
ANTHONY EVANS 11021 DREAUX AVE NOLA 70127	$ 100 00	
ALIA EVANS 11021 DREUX AVE NOLA 70127	$ 100 00	
LIONEL Singleton 4621 GABIEL DR NOLA 70127	$ 100 00	
BLAIR BRINSON 4621 GABIEL DR NOLA 70127	$ 100 00	
ollie MONEY 4621 CHRYSLER NOLA 70127	$ 100 00	

SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
UNETRA Williams 4900 Knight DR. NOLA 70127	$ 100.00	
DANON Williams 4900 Knight DR. NOLA 70127	$ 100.00	
IRA BROWN 3006 ST. ANN ST. NOLA 70116	$ 100.00	
Johnny Scott 2209 MAZANT St. NOLA 70117	$ 100.00	
CONNIE LEWIS 2209 MAZANT St. NOLA 70117	$ 100.00	
TAISHANA LEWIS 2209 MAZANT St. NOLA 70117	$ 100.00	
ORLANDA LEWIS 4028 N. MIRO NOLA 70117	$ 125.00	
JAQUANA HEBERT 2735 PARIS AVE NOLA 70122	$ 100.00	

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SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ROLAND BROUSSARD 27 KRISTEN Court NOLA 70127	$ 125.00	
KELSEY DUMAS 4910 LittleJohn DR. NOLA 70128	$ 100.00	
JERAMIE BAPTISTE 7120 CAMBERLEY NOLA 70127	$ 100.00	
JULES CARTER 4160 MAPLE LEAF DR NOLA 70131	$100.00	
ODIS BELL 2119 GORDON ST NOLA 70117	$ 125.00	
CHERYL BELL 2119 GORDON St. NOLA 70117	$ 325.00	
QUEEN JAZZY ENCLADE 10820 DREUX St. NOLA 70127	$ 100.00	
JEROME ENCLADE 10820 DREUX ST NOLA 70127	$ 100.00	

SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
KATRICE EUGENE 5914 MARIGNY ST. NOLA 70122	$ 125.00	
COLLETTE MACKEY 1835 INDUSTRY ST. NOLA 70119	$ 100.00	
TAYAJIA MOLLETTE 1717 S. DUPRE ST. NOLA 70125	$ 100.00	
RICKY MOLLETTE 1717 S. DUPRE ST. NOLA 70125	$ 100.00	
TRAVIS ENCLADE 2119 GORDON ST. NOLA 70117	$ 125.00	
CASSANDRA ENCLADE 426 ROCHEBLAVE ST. NOLA 70119	$ 100.00	
TERRELL BELLVIE 10820 DREUX ST. NOLA 70127	$ 100.00	
JAMER LAWHORN 1812 N. TONTI NOLA 70119	$ 100.00	

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SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ETIENNE COLEMAN 12345 I-10 SERVICE RD APT. 2505 NOLA 70126	$ 100.00	
TROY HURST 3448 ROSER WILLIAMS NOLA 70119	$ 100.00	
LONZELL STIRGUS 3435 PARISH AVE NOLA 70119	$ 100.00	
YOLANDA L. DAVIS 2651 POYDRAS ST. APT. 1307 NOLA 70119	$ 100.00	
JUANA DAVIS 1819 N. BROAD NOLA 70119	$ 100.00	
EARNEST COLE 207 BRIGHTEN DR. CLINTON, MS 39056	$ 700.00	
CORNELL WILLIAMS 2229 NEW ORLEANS ST. NOLA 70119	$ 100.00	
LARRY MOORE 7310 DALEWOOD RD NOLA 70126	$ 100.00	

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SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
GERALD HAYES 2652 TUREAUD St. NOLA 70119	$ 100.00	
MALIK COLEMAN 3207 TRAFALGAR St. NOLA 70119	$ 100.00	
ALBERT JOHNSON 2723 DABODIE NOLA 70119	$ 100.00	
JACOB JOHNSON 4428 KENNON AVE NOLA 70122	$ 100.00	
GREGORY WILLIAMS 3204 St. BERNARD AVE NOLA 70122	$ 100.00	
KEVIN BERNARD 2432 BARRACKS NOLA 70119	$ 100.00	
DONNA CHRISTOPHER 1809 MARAIS St. NOLA 70119	$ 100.00	
JALEN WOMBLE 1822 MANDEVILLE St. NOLA 70117	$ 100.00	

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SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
VALARIE KING 2412 BARRACKS St. NOLA 70119	$ 100.00	
FANNIE KING 3028 BAUDIN St. NOLA 70118	$ 100.00	
CAPRICE WHITE 1929 DELACHAISE St. NOLA 70118	$ 100.00	
CATRINA WHITE 1929 DELACHAISE St. NOLA 70118	$ 100.00	
ANORIA MULDER 713 PERRY St. GRETNA, LA 70053	$ 125.00	
RICHARD MULDER 713 PERRY St. GRETNA, LA 70053	$ 100.00	
DAMIKN LA BEAUD 2120 N. PRIEUR St. NOLA 70117	$ 100.00	
CHARLES QUINN 9630 HAYNES BLVD NOLA 70127	$ 125.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
CARLTON CLARK 713 PERRY ST. GRETNA, LA 70053	$ 100.00	
DELLA YANCY 3276 ROSE LN NOLA 70114	$ 100.00	
MICHELLE GREEN 4916 LITTLE JOHN DR. NOLA 70128	$ 100.00	
AUNGELL WILLIAMS 11326 PRESSBURG DR. NOLA 70128	$ 100.00	
MICHELE WILLIAMS 11326 PRESSBURG DR NOLA 70128	$ 100.00	
HENRY ALLEN 4160 MAPLE LEAF DR. NOLA 70131	$ 100.00	
KENDRA RILEY-WILLIAMS 11000 DREUX AVE NOLA 70127	$ 325.00	
CIANA WILLIAMS 11000 DREUX AVE NOLA 70127	$ 100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MERLIN RILEY 11000 DREUX AVE NOLA 70127	$ 125.00	
MANNESHA COLLIN 6402 KUEBEL DR NOLA 70126	$ 100.00	
ARYANE PARKERINSON 3503 GARDEN OAKS DR. NOLA 70114	$ 100.00	
REGGIE PARKERINSON 3503 GARDEN OAKS DR NOLA 70114	$ 100.00	
RONALD RILEY 7740 SHAW AVE NOLA 70127	$ 100.00	
JYRON ROBINSON 7740 SHAW AVE NOLA 70127	$ 100.00	
CORINTHIA PARKERINSON 3503 GARDEN OAKS DR. NOLA 70114	$ 100.00	
LYNNE SHARP 3503 GARDEN OAKS DR. NOLA 70127	$ 125.00	

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SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
JARVIS WOODSON 8542 READ BLVD NOLA 70127	$ 100.00	
DAROLYN WILLIAMS 3503 GARDEN OAKS DR. NOLA 70114	$ 100.00	
CURTISHA BELTON 3503 GARDEN OAKS DR NOLA 70114	$ 100.00	
JERMAINE ROBINSON 7740 SHAW AVE NOLA 70127	$ 100.00	
OLIVER BROWN 7740 SHAW AVE NOLA 70127	$ 100.00	
THOMAS KING 2412 BARRACKS St. NOLA 70119	$ 100.00	
ORONDE WOMBLE 1758 SERE St. NOLA 70122	$ 100.00	
ALVIN SMITH 1817 HENDEE St. NOLA 70118	$ 100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
TRAVIS KING 6026 BACCICH St. NOLA 70122	$ 100.00	
ASHLEY DAVIDSON 6026 BACCICH St. NOLA 70122	$ 100.00	
TINA Johnson 4428 KENNON AVE NOLA 70122	$ 100.00	
MIA JASPER 84 REEDY CREEK RD NOLA 70114	$ 100.00	
CHRIS COATES 1235 TONTI St. NOLA 70119	$ 100.00	
JANICE JOHNSON 4428 KENNON AVE NOLA 70122	$ 100.00	
KENNETH McNEIL 5156 LAFAYE St. NOLA 70122	$ 100.00	
CHRistopher Hopson 7826 SUN St. NOLA 70128	$ 100.00	

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SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (If applicable)
KEISHA WASHINGTON 4421 DUPLESIS St. NOLA 70122	$ 100.00	
FELIX SANFORD 4421 DUPLESIS St. NOLA 70122	$ 100.00	
JAINIQUA COLE 5156 LAFAYE St. NOLA 70122	$ 100.00	
ELIJAH ELLISON 1306 MONROE St. NOLA 70118	$ 100.00	
CHARNEICE CARTER 301 N. LAKESHORE BLVD APT 3312 SLIDELL, LA 70461	$ 100.00	
SHANNON GLAPION 2718 WISTERIA St. NOLA 70122	$ 100.00	
SHARON FLEMING 5156 LAFAYE St. NOLA 70122	$ 150.00	
MIKE DUMAS 4910 LITTLE JOHN DRIVE NOLA 70128	325.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ORTEGAS COLOMAN 1846 Gentilly BLVD NOLA 70119	$ 325.00	
TODD WINCHESTER 4608 OWENS BLVD NOLA 70122	$ 125.00	
KIM DUMAS 4910 LittleJohn DRIVE NOLA 70128	$ 325.00	
PATRICIA Riley 11021 DREUX AVE NOLA 70127	$ 325.00	
DAVID HANDY 2215 MARIGNY St. NOLA 70117	$ 325.00	
AVANEL WATSON 2215 MARIGNY St NOLA 70117	$ 325.00	
BABY BOYZ BRASS BAND 2678 VERBENA NOLA 70122	$ 700.00	
JUDAH MASON 904 N. RENDON NOLA 70119	$ 350.00	

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Feb 25 10 01:00a Lynnette Jones 5042070012 p.23

SCHEDULE B: ELECTION DAY WORKERS

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
MICHAEL WARD 3251 WALL BLVD #1702 GRETNA, LA 70056	$250.00	
AVANEL WATSON 2215 MARIGNY St. NOLA 70117	$50.00	
EARNEST COLE 207 BRIGHTEN DR CLINTON, MS 39056	$75.00	
ALESIA MARTES 4060 DURAND St. #4 METAIRIE, LA 70001	$100.00	
ORTEGAS COLEMAN 1846 GENTILLY BLVD NOLA 70119	$75.00	
EMMANUEL BROUSSARD, JR 533 BANNERWOOD DR GRETNA, LA 70056	$100.00	
ELRAY HOLMES 6537 WEST END BLVD NEW ORLEANS, LA 70124	$150.00	
VOICES, INC 5363 FRANKLIN AVE NOLA 70122	$200.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
ROSARY RILEY 11000 DREUX AVE NOLA 70127	$ 25.00	
BERKANO MEDIA 1428 TERPSICORE ST STE. E NOLA 70131	$ 2531.75	
EARNEST COLE 207 BRIGHTEN DR. CLINTON, MS 39056	$ 350.00	
MATTHEW M. DILLON 4624 LAFON DR. NOLA 70126	$ 500.00	

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