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10004893

State of Louisiana
Candidate's Report

FORM 102. CANDIDATE'S REPORT

Candidate: Catrice Johnson-Reid

Date filed: 10/25/2010

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

This report was electronically filed. Go to electronically filed reports to view.

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate **Catrice Johnson-Reid** 3309 Baudin St. New Orleans, Louisiana 70119	2. Office Sought (including title of office as well as parish, city, town and/or election district) Judge - Juvenile Court Orleans Section C
3. Date of Primary 10/02/2010 This report covers 07/21/2010 thru 08/23/2010	
4. Type of Report: X 30th day prior to primary	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid _ Unopposed	
6. Name and Address of Financial Institution: Liberty Bank and Trust Company P. O. Box 60131 New Orleans, Louisiana 70160	7. Name and Address of Treasurer: Wayne E Woods P. O. Box 872670 New Orleans, Louisiana 70187
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee Committee to elect Catrice Johnson-Reid^^^ 1554 N. Broad Street New Orleans, Louisiana 70119	
b. Name and address of committee's chairperson	

AMENDMENT #2

9. Name of Person Preparing Report: Wayne E Woods
Daytime Telephone: 504-943-7026

10. I DO HEREBY CERTIFY, that the information contained in this report and the 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 September, 2010.

Wayne E. Woos Signature of Candidate/Chairperson	504-943-7026 Daytime Telephone
Wayne E. Woods Signature of Treasurer	504-943-7026 Daytime Telephone

SUMMARY PAGE

Candidate: Catrice Johnson-Reid

Date filed: 10/25/2010

RECEIPTS	This Period
1. Contributions (Schedule A-1)	12250.00
2. In-kind Contributions (Schedule A-2)	1000.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	13250.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	13250.00
DISBURSEMENTS	**This Period**
9. Expenditures (Schedule E-1)	10385.22
10. Other Disbursements (Schedule E-2)	34.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	10419.22
FINANCIAL SUMMARY	**Amount**
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15. *Plus* total receipts this period (Line 8 above)	13250.00
16. *Less* total disbursements this period (Line 13 above)	10419.22

AMENDMENT #2

17. *Less* in-kind contributions) (Line 2 above)	1000.00
18. Funds on hand at close of reporting period	1830.78
INVESTMENTS	**Amount**
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	**This Period**
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)	200.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket 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 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
END SUMMARY	

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AMENDMENT #2

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Amends

30-P 10/10

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State of Louisiana
Candidate's Report

FORM 102. CANDIDATE'S REPORT

Candidate: Catrice Johnson-Reid

Date filed: 10/23/2010

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

This report was electronically filed. Go to electronically filed reports to view.

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate **Catrice Johnson-Reid** 3309 Baudin St. New Orleans, Louisiana 70119	2. Office Sought (including title of office as well as parish, city, town and/or election district) Judge - Juvenile Court Orleans Section C
3. Date of Primary 10/02/2010 This report covers 07/21/2010 thru 08/23/2010	
4. Type of Report: X 30th day prior to primary	
5. FINAL REPORT if: Withdrawn __ Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution: Liberty Bank and Trust Company P. O. Box 60131 New Orleans, Louisiana 70160	7. Name and Address of Treasurer: Wayne E Woods P. O. Box 872670 New Orleans, Louisiana 70187
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee Committee to elect Catrice Johnson-Reid^^^ 1554 N. Broad Street New Orleans, Louisiana 70119	
b. Name and address of committee's chairperson	

AMENDMENT

9. Name of Person Preparing Report: Wayne E Woods
Daytime Telephone: 504-943-7026

10. I DO HEREBY CERTIFY, that the information contained in this report and the 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 2nd day of September, 2010.

Wayne E. Woos Signature of Candidate/Chairperson	504-943-7026 Daytime Telephone
Wayne E. Woods Signature of Treasurer	504-943-7026 Daytime Telephone

SUMMARY PAGE

Candidate: Catrice Johnson-Reid

Date filed: 10/23/2010

RECEIPTS	This Period
1. Contributions (Schedule A-1)	12050.00
2. In-kind Contributions (Schedule A-2)	1000.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	13050.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	13050.00
DISBURSEMENTS	**This Period**
9. Expenditures (Schedule E-1)	10385.22
10. Other Disbursements (Schedule E-2)	34.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	10419.22
FINANCIAL SUMMARY	**Amount**
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15. *Plus* total receipts this period (Line 8 above)	13050.00
16. *Less* total disbursements this period (Line 13 above)	10419.22

AMENDMENT

17. *Less* in-kind contributions) (Line 2 above)	1000.00
18. Funds on hand at close of reporting period	1630.78
INVESTMENTS	**Amount**
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	**This Period**
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 ticket 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 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
END SUMMARY	

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CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Catrice Johnson-Reid
3309 Baudin Street
New Orleans, La 70119

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Judge
Juvenile Court
Orleans Parish
Section "C"

OFFICE USE ONLY

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9/2

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3. Date of Primary October 2, 2010

This report covers from 07-21-2010 through 08-23-2010

4. Type of Report:

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

5. FINAL REPORT if:

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

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.)

Liberty Bank and Trust Company
P.O. Box 60131
New Orleans, La 70160

7. Full Name and Address of Treasurer

Wayne E. Woods
P.O. Box 872670
New Orleans, La 70187

SCANNED
SEP 0 9 2010
By: [signature]

2010 SEP -3 PM 3:07

9. Name of Person Preparing Report Wayne E. Woods

Daytime Telephone 504-943-7026

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 2nd day of September, 2010

[signature]
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-943-7026
Daytime Telephone

[signature]
Signature of Treasurer

504-943-7026
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).

Committee to Elect
Catrice Johnson-Reid
1554 N. Broad St.
New Orleans, La 70119

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	12,050.00
2. In-kind Contributions (Schedule A-2)	1,000.00
3. Campaign paraphernalia sales of $25 *or less*	
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	13,050.00
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)	13,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10,385.22
10. Other Disbursements (Schedule E-2)	34.00
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	10,419.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15. *Plus* total receipts this period (Line 8 above)	13,050.00
16. *Less* total disbursements this period (Line 13 above)	10,419.22
17. *Less* in-kind contributions (Line 2 above)	1,000.00
18. Funds on hand at close of reporting period	1,630.78

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 a. Date(s)	b. Amount(s)	3. Total this Election
Paul A. May 6558 Catina St. New Orleans, LA 70124 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07-21-2010	500.00	500.00
Andre L. Reid 4346 Forrest Park Dr. Eight Mile, AL 36613 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07-25-2010	500.00	500.00
National Housing Consultant Services, LLC 5341 Riverbend Blvd. Baton Rouge, LA 70820 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07-26-2010	250.00	250.00
South Louisiana Home Health Care, Inc. 7529 Park Avenue Houma, LA 70364 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	07-29-2010	2500.00	2500.00
Nelda M. Jones 1647 Pratt Drive New Orleans, LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-02-2010	100.00	100.00
Law Office of Pius A. Obiona 1550 N. Broad St. New Orleans, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-03-2010	1000.00	1000.00
Scheurmann and Jones, LLC. 701 Poydras St, Suite 4100 New Orleans, LA 70139 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-03-2010	1,000.00	1000.00
4. SUBTOTAL (this page)		5850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 142, Rev. 3/98, Page Rev. 3/99

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 a. Date(s)	b. Amount(s)	3. Total this Election
Hamilton Realty Co, LLC P.O. Box 3151 Houma, LA 70361 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-04-2010	1000.00	1000.00
Sam Wong Cleaners 3018 Elysian Fields Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-06-2010	100.00	100.00
Center for Workforce Excellence 4009 Old Denton Rd, Ste. 114-364 Carrollton, TX 75007 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-09-2010	500.00	500.00
Vulcan Investments LLC 1937 Veterans Blvd, Suite 168 Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-10-2010	500.00	500.00
Carolyn L. Lladd 2116 Aurora Ave. Metairie, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-10-2010	100.00	100.00
Citizens to Elect James Carter P.O. Box 58195 New Orleans, LA 70158 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-11-2010	500.00	500.00
Ruth Gayle Cunningham 284 Huntington Park Circle Birmingham Alabama 35226 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-11-2010	250.00	250.00
4. SUBTOTAL (this page)		2950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/08, Page Rev. 3/08

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 a. Date(s)	b. Amount(s)	3. Total this Election
Troy M. Hamm 3650 Post Oak Avenue New Orleans, LA 70131 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-13-2010	500.00	500.00
Jerry Sanders 1345 Springlake Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-14-2010	1000.00	1000.00
Dennis W. Moore, LLC. 716 Opelousas Ave. New Orleans, LA 70114 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-16-2010	100.00	100.00
Alice J. Grooms, LLC 650 Poydras St, Ste 1436 New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-16-2010	150.00	150.00
Toshanita Summers 1215 Prytania St, Suite 223 New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-16-2010	1000.00	1000.00
Irpino Law Firm 2216 Magazine St. New Orleans, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	08-19-2010	500.00	500.00
POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____			
4. SUBTOTAL (this page)		3250.00	N/A
5. TOTAL (complete only on last page of this schedule)		12050.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ____ TOTAL (complete only on last page of this schedule) ____

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 a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
Kevin A. Doley, A.P.L.C., 1554 N. Broad St. New Orleans, LA 70119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Campaign Headquarters	07-21-2010 – 08-23-2010	1000.00	1000.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)			1000.00	N/A
5. TOTAL (complete only on last page of this schedule)			1000.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/08, Page Rev. 3/08

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 Portrait Gallery P.O. Box 6248 New Orleans, LA 70174	07-22-2010	Campaign Portrait	174.40
Holland Checks 10931 Laureate Drive San Antonio, TX 78249	07-28-2010	Check Printing	145.22
Joseph Jones 3100 Rue Parc Fontaine, Apt 23-C New Orleans, LA 70131	07-26-2010	Consulting	450.00
The Quest Group 814 Baronne St. New Orleans, LA 70113	07-29-2010	Logo Design	900.00
The Quest Group 814 Baronne St. New Orleans, LA 70113	07-29-2010	Printing	211.46
U.S. Postmaster	07-29-2010	Postage	132.00
Sno-Ball Baby	07-30-2010	Campaign Opening Refreshments	250.00
Joseph Jones 3100 Rue Parc Fontaine, 23-C New Orleans, LA 70131.	08-08-2010	Consulting	475.00
3. SUBTOTAL (optional)			2738.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 107, Rev. 3/08, Page Rev. 3/08

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 QUEST GROUP 814 BARONNE ST. NEW ORLEANS, LA 70113	08-06-2010	PRINTING	4000.00
THE QUEST GROUP 814 BARONNE ST. NEW ORLEANS, LA 70113	08-06-2010	PRINTING	700.00
JOSEPH JONES 3100 RUE PARC FONTAINE, 23-C N.O., LA 70131	08-13-2010	CONSULTING	675.00
WAL MART SUPERCENTER 1901 TCHOUPITOULAS ST. N.O, LA 70130	08-17-2010	SUPPLIES	112.49
RIUSES SUPERMARKET. 400 N. CARROLLTON AVE. N.O, LA 70119	08-17-2010	REFRESHMENTS	56.19
THE QUEST GROUP 814 BARONNE ST. N.O., LA 70113	08-18-2010	PRINTING	1,325.00
JOSEPH JONES 3100 RUE PARC FONTAINE, 23-C N.O., LA. 70131.	08-19-2010	CONSULTING	675.00
GEMS PRINTING 1904 VETERANS BLVD. METAIRIE, LA 70005	08-21-2010	PRINTING	103.46
3. SUBTOTAL (optional)			7,647.14
4. TOTAL (optional - complete only on last page of this schedule)			10,385.22

Form 102, Rev. 2016, Page Rev. 3/98