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
4624 LAFON DRIVE
NEW ORLEANS, LA 70126

OFFICE USE ONLY

PAC 10-G 10/11
11/7

11009360

2011 NOV -8 AM 8:12
LOUISIANA STATE ADMINISTRATION CAMPAIGN FINANCE RECEIVED

2. Date of Primary 10 | 22 | 11

This report covers from _____ through _____

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 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

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 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 7 day of OCTOBER, 2011

[signature]
Signature of Committee/Chairperson

504 616 5055
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$7900
2. In-kind Contributions Received (Schedule A-2)	Ø
3. Campaign paraphernalia sales of $25 *or less*	Ø
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$7900
5. Other Receipts (Schedule A-3)	Ø
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$7900

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	7485 35
10. In-Kind Expenditures (Schedule E-2)	Ø
11. Contributions made to Candidates (Schedule E-3)	Ø
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	7485 35
13. Other Disbursements (Schedule E-4)	Ø
14. Loan Repayments Made (Schedule B)	Ø
15. Funds Loaned (Schedule D)	Ø
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	7485 35

FINANCIAL SUMMARY	Amount
17. 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 committee)	831 37
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	7900 00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	7485 35
20. Funds on hand at close of reporting period	$1246 02

Form 202, Rev. 3/98, PrgeRev. 3/98

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
REGINA BARTHOLOMEW P.O. BOX 820560 NOLA 70182-7220 POLITICAL COMMITTEE? ____ YES ____ NO	10/21/11	$3000	$3000
NAKISHA ERVIN-KNOTT 1100 POYDRAS #2800 NOLA 70163-2800 POLITICAL COMMITTEE? ____ YES ____ NO	10/22/11	$1000	$4000
HERBERT CADE 3949 MIMOSA DR NOLA 70131 POLITICAL COMMITTEE? ____ YES ____ NO	10/22/11	$750	$4750
CYNTHIA WILLARD-LEWIS 4701 ST. ROCH AVE NOLA 70122 POLITICAL COMMITTEE? ____ YES ____ NO	10/21/11	$750	$5500
LOUELLA GIVENS 5352 BANCROFT DR NOLA 70122 POLITICAL COMMITTEE? ____ YES ____ NO	10/15/11	$2400	$7900
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)		$7900	N/A
5. TOTAL (complete only on last page of this schedule)		7900	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0 TOTAL (complete only on last page of this schedule) $7900

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

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)
AT+T 1900 ST. CHARLES AVE NOLA 70130 Candidate Beneficiaries:	10/17/11	CELL	$146.10
MATTHEW M. DILLON 4624 LAFON DR NOLA 70126 Candidate Beneficiaries:	10/17/11	SUPPLIES	$600.00
LA BOARD OF ETHICS P.O. BOX 4368 BATON ROUGE, LA 70821 Candidate Beneficiaries:	10/17/11	PAYMENT OF FINE	$800.00
LA BOARD OF ETHICS P.O. BOX 4368 BATON ROUGE, LA 70821 Candidate Beneficiaries:	10/17/11	STATEMENT of ORGANIZATION	$100.00
MATTHEW M. DILLON 4624 LAFON DRIVE NOLA 70126 Candidate Beneficiaries:	10/20/11	SUPPLIES/ FOOD	$400.00
BERKANO MEDIA 2118 EDENBORN AVE METAIRIE, LA 70001 Candidate Beneficiaries:	10/20/11	BALLOT/ PRINTING	$880.00
JUJU BAG CAFE 5363 FRANKLIN AVE NOLA 70122 Candidate Beneficiaries:	10/20/11	FLE DAY FOOD	$379.25
3. SUBTOTAL (optional)			$3305.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202 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)
EARNEST COLE 2429 CLOUET St. NOLA 70117 Candidate Beneficiaries:	10/22/11	ELECTION DAY (ED)	$50
NATHAIEL FRANKLIN 1713 BARTHOLOMEW Candidate Beneficiaries: NOLA 70117	10/22/11	ED	$150
AARON HARRISON 1434 PACE BLVD Candidate Beneficiaries: NOLA 70114	10/22/11	ED	$125
KIM DUMAS 4910 Little John DR Candidate Beneficiaries: NOLA 70126	10/22/11	ED	$75
MATTHEW DILLON 4624 LAFON DR Candidate Beneficiaries: NOLA 70126	10/22/11	ED	$300
LYNETTE JONES 1331 ST. ANTHONY Candidate Beneficiaries: NOLA 70118	10/22/11	ED	$600
FLOYD GRAY 1001 TENNESSEE St. Candidate Beneficiaries: NOLA 70117	10/22/11	ED	$225
3. SUBTOTAL (optional)			1525
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page two 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)
VANESSA WILLIAMS 11326 PRESSBURG Candidate Beneficiaries: NOLA 70128	10/22/11	ED	$60
MICHEL WILLIAMS 11326 PRESSBURG Candidate Beneficiaries: NOLA 70128	10/22/11	ED	$60
ODIS BELL 2119 GORDON ST. Candidate Beneficiaries: NOLA 70117	10/22/11	ED	$75
JOHN BELL 2234 ABUNDANCE ST. Candidate Beneficiaries: NOLA 70118	10/22/11	ED	$60
RESA JOHNSON 2429 JASMINE ST. Candidate Beneficiaries: NOLA 70122	10/22/11	ED	$60
LIONEL DEBOUSE III 2429 JASMINE ST. Candidate Beneficiaries: NOLA 70122	10/22/11	ED	$60
HAROLD LASSAI 2914 PAUGER ST. Candidate Beneficiaries: NOLA 70119	10/22/11	ED	$60
3. SUBTOTAL (optional)			$435
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202 Rev. 3/98, Page Rev. 8/98

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)
CHERYL BELL 2119 GORDON ST. Candidate Beneficiaries: NOLA 70119	10/22/11	ED	$75
QUEEN JAZZY ENCLADE 10820 DREAUX ST. Candidate Beneficiaries: NOLA 70118	10/22/11	ED	$60
NATHANIEL FRANKLIN 1713 BARTHOLOMEW ST. Candidate Beneficiaries: NOLA 7017	10/22/11	ED	$100
DAMIAN LA BEAUD 14554 DUANE RD Candidate Beneficiaries: NOLA 70128	10/22/11	ED	$60
JERAMIE BAPTISTE 7120 CAMBERLEY DR Candidate Beneficiaries: NOLA 70128	10/22/11	ED	$60
CASSANDRA ENCLADE 3308 PLEASURE ST. Candidate Beneficiaries: NOLA 70126	10/22/11	ED	$60
KENNETH COLEMAN 2039 WASHINGTON AVE Candidate Beneficiaries: NOLA 70113	10/22/11	ED	$60
3. SUBTOTAL (optional)			$475
4. TOTAL (optional - complete only on last page of this schedule)			

Form 302, 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)
VICTOR DAVIS 1323 HARRISON AVE Candidate Beneficiaries: NOLA 70122	10/22/11	ED	$60
MALCOLM COLEMAN 3207 TRAFALGAR Candidate Beneficiaries: NOLA 70119	10/22/11	ED	$60
MALIK COLEMAN 3207 TRAFALGAR Candidate Beneficiaries: NOLA 70119	10/22/11	ED	$60
YOLANDA DAVIS 2651 POYDRAS St #1307 Candidate Beneficiaries: NOLA 70119	10/22/11	ED	$60
KAREN AUBREY 2651 POYDRAS St. #1502 Candidate Beneficiaries: NOLA 70119	10/22/11	ED	$60
VIOLA POBLO 2039 WASHINGTON AVE Candidate Beneficiaries: NOLA 70113	10/22/11	ED	$60
DARYL COLE 1919 SIXTH AVE Candidate Beneficiaries: NOLA 70113	10/22/11	ED	$60
3. SUBTOTAL (optional)			$420
4. TOTAL (optional - complete only on last page of this schedule)			

FORM 3/12, Rev. 3/99, Page Rev. 3/99

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)
KENNETH McNEIL 5156 LAFAYE ST. NOLA 70122 Candidate Beneficiaries:	10/21/11	ED	$60
SPENCER JOHNSON 2028 St. Roch St. NOLA 70117 Candidate Beneficiaries:	10/21/11	ED	$60
BRENDA LA BEAUD 3436 EADS St. NOLA 70117 Candidate Beneficiaries:	10/21/11	ED	$60
KENNETH EDWARDS 2914 PAUGER ST. NOLA 70119 Candidate Beneficiaries:	10/22/11	ED	$60
EARNEST COLE 2429 CLOVET St. NOLA 70117 Candidate Beneficiaries:	10/21/11	ED	$200
ALBERT JOHNSON 2723 D'ABADIE St. NOLA 70117 Candidate Beneficiaries:	10/22/11	ED	$60
TERRENCE ARMSTRONG 4957 BACCICH St. NOLA 70118 Candidate Beneficiaries:	10/22/11	ED	$60
3. SUBTOTAL (optional)			$560
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, 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)
ANNIE COLE 2934 OLIVER white Candidate Beneficiaries: NOLA 70126	10/22/11	ED	$60
JOENUANA PETERS 2222 LEON C. SIMON DR Candidate Beneficiaries: NOLA 70122	10/22/11	ED	$60
BREYIONE PETERS 2222 LEON C. SIMON DR Candidate Beneficiaries: NOLA 70122	10/22/11	ED	$60
DAJUAN PETERS 2222 LEON C. SIMON DR Candidate Beneficiaries: NOLA 70122	10/22/11	ED	$60
Ashton PETERS 2222 LEON C. SIMON DR Candidate Beneficiaries: NOLA 70122	10/22/11	ED	$60
DAVIONE PETERS 2222 LEON C. SIMON DR Candidate Beneficiaries: NOLA 70122	10/22/11	ED	$60
DESTIN PETERS 2222 LEON C. SIMON DR Candidate Beneficiaries: NOLA 70122	10/22/11	ED	$60
3. SUBTOTAL (optional)			$420
4. TOTAL (optional - complete only on last page of this schedule)			

Form 302 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)
JALEN WOOMBLE 5711 PAULINE St. NOLA 70126 Candidate Beneficiaries:	10/22/11	ED	$60
TRAVIS KING 5711 PAULINE St. NOLA 70126 Candidate Beneficiaries:	10/22/11	ED	$60
AUANEL HANDY 5711 PAULINE St. NOLA 70126 Candidate Beneficiaries:	10/22/11	ED	$75
DAVID HANDY 2215 MARIGNY St. NOLA 70122 Candidate Beneficiaries:	10/22/11	ED	$75
ORTEGAS COLEMAN 3207 TRAFALGAR NOLA 70119 Candidate Beneficiaries:	10/22/11	ED	$75
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			$345
4. TOTAL (optional - complete only on last page of this schedule)			$7485.35

Form 202, Rev. 3/06, Page Rev. 3/06