

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
Committee To Elect Ernest F Charbonnet
631 St Charles Ave.
New Orleans, LA 70130

OFFICE USE ONLY

10/11
10-9
11/9

2011 NOV -9 PM 3:15
 RECEIVED
 11009743
 COMMISSION FINANCE

2. Date of Primary 10-22-11

This report covers from 10-12-11 through 10-22-11

3. Type of Report:

100th day prior to primary 40th day after general
 50th day prior to primary Annual
 30th day prior to primary Monthly
 10th day prior to primary
 10th day prior to general Amendment to prior report

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

a. Name	b. Position	c. Address
Robert C. Sarkins	Chairperson	631 St. Charles Ave., NOLA 70130
Nicholas Linder	Treasurer	631 St. Charles Ave., NOLA 70130

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

a. Name & Address of Candidate/Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
Ernest F. Charbonnet	Traffic Court Judge	Demo.	

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: Nicholas Linder

b. Daytime Telephone: 504 586-1616

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 open database have been made nor contributions received (see how not been reported herein), and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of November 2011


 Signature of Committee Chairperson

(504) 586-1616
 Daytime Telephone

 Signature of Committee Treasurer, if any

 Daytime Telephone

SUMMARY PAGE

RECEIPTS		This Period
1. Contributions Received (Schedule A-1)		\$3,300 ⁰⁰
2. In-kind Contributions Received (Schedule A-2)		
3. Campaign paraphernalia sales of \$25 or less		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		
5. Other Receipts (Schedule A-3)		
6. Loans Received (Schedule B)		
7. Loan Repayments Received (Schedule D)		
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		3,300 ⁰⁰

DISBURSEMENTS		This Period
9. General Expenditures (Schedule E-1)		3,990.17
10. In-Kind Expenditures (Schedule E-2)		
11. Contributions made to Candidates (Schedule E-3)		
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)		
13. Other Disbursements (Schedule E-4)		
14. Loan Repayments Made (Schedule B)		
15. Funds Loaned (Schedule D)		
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)		3,990.17

FINANCIAL SUMMARY		Amount
17. Funds on hand at beginning of reporting period <small>(Line 8 above minus line 2 above)</small>		\$954 ⁰⁰
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>		3,300
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>		3,990.17
20. Funds on hand at close of reporting period		\$253.17

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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
Bounce & Root, LLC 631 St. Charles Ave. New Orleans, LA 70180 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Oct. 21, 2011	1,500 <i>(on special report)</i>	1,500
Robert C. Jenkins 631 St. Charles Ave. New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Oct 20, 2011	\$ 1,700 <i>(on special report)</i>	\$ 1,700
Pr. Durham 1501 Doyenne Rd. New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Oct 17, 2011	\$ 100	\$ 100
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
4. SUBTOTAL (this page)		\$ 3,300	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)	

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
Katz Media Bx 9667 Dallas, TX	\$1015.24	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
Designer Printing Houston, LA	\$1836.93	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
Already filed as special report items for election day update		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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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)
Jesse Smalwood 916 Arabella St. NO, LA 70115	\$200.00	
Jen Patterson 5417 Laurel St NO, LA 70115	\$200.00	
<i>already filed as election day reports</i>		

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the committee or debts owed to the committee, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the committee a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the committee a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Steve D. Charbonnet 35 Grand Canyon Dr New Orleans, La. Reason Debt Incurred: <i>off of bill board</i>	\$2,700 ⁰⁰	-	-	\$2,700 ⁰⁰
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				