OTHER PERSON'S REPORT

(filed by a person that makes expenditures or accepts contributions, other than to or from a candidate or political committee in support or opposition of one or more candidates)

1. Full Name and Address

Louisiana Truth Federal PAC
516 St. Phillips Street
New Orleans, LA 70116

OFFICE USE ONLY

Other Persons 12/12
40-G
1/17

13000395

2. Date of Election December 8, 2012

This report covers from November 19, 2012 through January 7, 2013

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
X 40th day after general
____Annual/Supplemental
____Amendment to prior report

4. Candidates Supported or Opposed (use additional sheets if necessary)

a. Name & Address of Candidate	b. Office Sought	c. Political Party	d. Support/Oppose

5. a. Name of Person Preparing Report
Burland and Associates, Inc.

b. Daytime Telephone (225) 767-7163

6. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of my 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 17th day of January 2013

Signature (for STONEY H. SMITH)

225-767-7163
Daytime Telephone

Form 905, Revised 11/12

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$9,165.00
2. In-kind Contributions Received (Schedule A-2)	$ 0.00
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	$9,165.00
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 0.00
7. **TOTAL RECEIPTS** (Lines 4 + 5 + 6)	$9,165.00

DISBURSEMENTS	This Period
8. Expenditures (Schedule D)	$9,165.00
9. **TOTAL EXPENDITURES** (Line 8)	$9,165.00
10. Other Disbursements (Schedule E)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 0.00
12. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11)	$ 9,165.00

FINANCIAL SUMMARY	Amount
13. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for filer)	$ 0.00
14. *Plus* total receipts this period (*less* in-kind contributions received) (Line 7 above minus line 2 above)	$ 9,165.00
15. *Less* total disbursements this period (Line 12 above)	$ 9,165.00
16. Funds on hand at close of reporting period	$ 0.00

Form 305, Rev. 11/12

SUMMARY PAGE (continued)

INVESTMENTS	Amount
17. Of funds on hand at beginning of reporting period (Line 13, above), amount held in investments (*i.e.*, savings accounts, CD's, money market funds, etc.)	$ 0.00
18. Of funds on hand at close of reporting period (Line 16, above), amount held in investments	$ 0.00

SPECIAL TRANSACTIONS	This Period
19. Contributions received from political committees (From Schedules A-1 and A-2)	$ 0.00
20. 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
21. 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
22. Expenditures from petty cash fund (Must also be reported on Schedule D)	$ 0.00

Form 308, Rev. 11/12

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

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE E. 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
Stuart H. Smith 5116 Rue St. Philips New Orleans, LA 70116 POLITICAL COMMITTEE? ____ YES ✓ NO	11/29/2012	$9,165.00	$9,165.00
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
POLITICAL COMMITTEE? ____ YES ____ NO			
4. SUBTOTAL (this page)			$9,165.00
5. TOTAL (complete only on last page of this schedule)			$9,165.00

Form 305, Revised 11/12

SCHEDULE D-1: EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1.(**Candidate Supporting/Opposing**) An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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)
DeAngelo Davis 3402 Toledano New Orleans, LA 70125 Candidate Supporting/Opposing:	11/29/2012	Paid through Special Services Consulting, LLC for Door to Door Canvassing	$ 150.00
Jarrell Duplessis 4402 Eastern St. New Orleans, LA 70122 Candidate Supporting/Opposing:	11/29/2012	Paid through Special Services Consulting, LLC for Door to Door Canvassing	$ 50.00
Rafael Perales 7170 Deanne St. New Orleans, LA 70126 Candidate Supporting/Opposing:	11/29/2012	Paid through Special Services Consulting LLC for Door to Door Canvassing	$ 50.00
Daniel Brown 1125 S Salcedo St. New Orleans, LA 70125 Candidate Supporting/Opposing:	11/29/2012	Paid through Special Services Consulting LLC for Door to Door Canvassing.	$ 50.00
Sandra Duplessis 4402 Eastern St. New Orleans, LA 70122 Candidate Supporting/Opposing:	11/29/2012	Paid through Special Services Consulting, LLC for Door to Door Canvassing	$ 50.00
Gerrard Rouchon 1301 S Salcedo St. New Orleans, LA 70125 Candidate Supporting/Opposing:	11/29/2012	Paid through Special Services Consulting, LLC for Door to Door Canvassing	$ 50.00
Ernest Dede 1134 S Salcedo St. New Orleans, LA 70125 Candidate Supporting/Opposing:	11/29/2012	Paid through Special Services Consulting, LLC for Door to Door Canvassing	$ 50.00
3. SUBTOTAL (optional)			$ 450.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 300, Revised 11/12

SCHEDULE D-1: EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1.(Candidate Supporting/Opposing). An 'expenditure' is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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)
Vince Clark 3327 Audubon Ct. New Orleans, LA 70125 Candidate Supporting/Opposing:	11/29/2012	Paid through Special Services Consulting, LLC for Door to Door Canvassing	$ 50.00
Jerome Jones 2821 Fourth St. New Orleans, LA 70113 Candidate Supporting/Opposing:	11/29/2012	Paid through Special Services Consulting, LLC for Door to Door Canvassing	$ 50.00
Ronald Brady 1828 Washington Ave. New Orleans, LA 70113 Candidate Supporting/Opposing:	11/29/2012	Paid through Special Services Consulting, LLC for Door to Door Canvassing	$ 50.00
Cheryl Clayton 5518 Marigny St. New Orleans, LA 70122 Candidate Supporting/Opposing:	11/30/2012	Paid through Special Services Consulting, LLC for Door to Door Canvassing	$ 50.00
Percy Matthews 518 S Cortez St. New Orleans, LA 70119 Candidate Supporting/Opposing:	11/30/2012	Paid through Special Services Consulting, LLC for Door to Door Canvassing	$ 50.00
Evelyn Washington 2425 LA Ave. New Orleans, LA 70115 Candidate Supporting/Opposing:	11/30/2012	Paid through Special Services Consulting, LLC for Door to Door Canvassing	$ 50.00
Peter Warren 531 S. Cortez New Orleans, LA 70119 Candidate Supporting/Opposing:	11/30/2012	Paid through Special Services Consulting, LLC for Door to Door Canvassing	$ 150.00
3. SUBTOTAL (optional)			$ 450.00
4. TOTAL (optional - complete only on last page of this schedule)			

crm 396, Revised 11/02

SCHEDULE D-1: EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under **Item 1.(Candidate Supporting/Opposing)** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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)
Sandra Duplessis 4602 Eastern St. New Orleans, LA 70122 Candidate Supporting/Opposing:	11/30/2012	Paid through Special Services Consulting LLC for Door to Door Canvassing	$50.00
Edward Thornton 1420 Charbonnet St. New Orleans, LA 70117 Candidate Supporting/Opposing:	11/30/2012	Paid through Special Services Consulting LLC for Door to Door Canvassing	$50.00
Gerard Rouchon 1301 S Salcedo St. New Orleans, LA 70125 Candidate Supporting/Opposing:	11/30/2012	Paid through Special Services Consulting LLC for Door to Door Canvassing	$50.00
Vince Clark 3327 Audubon St. New Orleans, LA 70125 Candidate Supporting/Opposing:	11/30/2012	Paid through Special Services Consulting LLC for Door to Door canvassing	$50.00
Brian Shaw 2619 Fourth St. New Orleans, LA 70113 Candidate Supporting/Opposing:	11/30/2012	Paid through Special Services Consulting LLC for Door to Door canvassing	$50.00
Randall Racasner 3027 Loyola Ave New Orleans, LA 70115 Candidate Supporting/Opposing:	11/30/2012	Paid through Special Services Consulting LLC for Door to Door canvassing	$50.00
DeAngelo Davis 3402 Toledano New Orleans LA 70125 Candidate Supporting/Opposing:	11/30/2012	Paid through Special Services Consulting LLC for Door to Door Canvassing	$50.00
3. SUBTOTAL (optional)			$550.00
4. TOTAL (optional - complete only on last page of this schedule)			

orm 300, Revised 11/12

SCHEDULE D-1: EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under **Item 1.(Candidate Supporting/Opposing)** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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)
Jerome Jones 2821 Fourth St. New Orleans, LA 70113 Candidate Supporting/Opposing:	11/30/2012	Paid through Special Services Consulting LLC for Door to Door Canvassing	$60.00
Rafael Perales 7170 Deanne St. New Orleans, LA 70126 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting LLC for Door to Door Canvassing	$200.00
Cheryl Clayton 5518 Marigny St. New Orleans, LA 70122 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting LLC for Door to Door Canvassing	$100.00
DeAngelo Davis 3402 Toledano New Orleans, LA 70125 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting LLC for Door to Door Canvassing.	$310.00
Evelyn Washington 2425 LA Ave. New Orleans, LA 70115 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting LLC for Door to Door Canvassing.	$100.00
Elisker Jones 2821 Fourth St. New Orleans, LA 70113 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting LLC for Door to Door Canvassing	$200.00
Sandra Duplessis 4602 Eastern St. New Orleans, LA 70122 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting LLC for Door to Door Canvassing	$100.00
3. SUBTOTAL (optional)			$1,060.00
4. TOTAL (optional - complete only on last page of this schedule)			

ethics308 Revised 11/12

SCHEDULE D-1: EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1.(Candidate Supporting/Opposing) An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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)
Gerard Rouchon 1301 S Salcedo St. New Orleans, LA 70125 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for Door to Door canvassing	$100.00
Randall Rescasner 3027 Loyola Ave New Orleans, LA Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting LLC for Door to Door Canvassing	$100.00
Brian Shaw 2819 Fourth St. New Orleans, LA 70113 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for Door to Door Canvassing	$100.00
Jerome Jones 2821 Fourth St. New Orleans, LA 70113 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$100.00
Glenn Dabney 4300 Walmsley Ave. New Orleans, LA 70125 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for door to door Canvassing	$50.00
Vince Clark 3327 Audubon Ct. New Orleans, LA 70125 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for Door to Door Canvassing	$50.00
Rice Clayton 5518 Marigny St. New Orleans, LA 70122 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for Door to Door Canvassing	$100.00
3. SUBTOTAL (optional)			$1600.00
4. TOTAL (optional – complete only on last page of this schedule)			

form305, Revised 11/12

SCHEDULE D-1: EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1.(Candidate Supporting/Opposing). An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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)
Evelyn Williams 2821 Ben Taylor St. New Orleans, LA 70115 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting LLC for Door to Door canvassing	$100.00
Gabriel Bracy 1421 S Tonti St. New Orleans, LA 70125 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting, LLC for Door to Door canvassing	$100.00
Mason Harrison 2801 Esplanade Ave. New Orleans, LA 70119 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting, LLC for Door to Door canvassing	$100.00
Jancarlos Romero 812 Gravier St. New Orleans, LA 70112 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for Door to Door canvassing	$100.00
Tracy Knesel 2134 Fourth St. New Orleans, LA 70113 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$245.00
DeAngelo Davis 3402 Toledano St. New Orleans, LA 70125 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$100.00
Jamisha Dyer 3221 Delechaise St. New Orleans, LA 70125 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$100.00
3. SUBTOTAL (optional)			$845.00
4. TOTAL (optional - complete only on last page of this schedule)			

CRA 203, Revised 11/12

SCHEDULE D-1: EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1.(Candidate Supporting/Opposing). An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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)
Kathy Jo Williams 4000 Orleasn Ave. New Orleans, LA 70119 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for door to door canvassing	$100.00
Michael Moore 1001 S Jeff Davis Pkwy. New Orleans, LA 70125 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$240.00
Kara Achilihu 31 McAlister Dr. New Orleans, LA 70118 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$200.00
Wakeelah Ollie 7209 S Winchester New Orleans, LA 70125 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$190.00
Evan Pipion P.O. Box 1303 Folson, CA 905763 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$125.00
Justin Lottie 1 Drexel Dr. New Orleans, LA 70125 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$125.00
Briana Woodward 7238 Dixon St. New Orleans, LA 70125 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$120.00
3. SUBTOTAL (optional)			$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

rm 305, Revised 11/12

SCHEDULE D-1: EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under **Item 1.(Candidate Supporting/Opposing)** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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)
John Crayoley 1725 Broadway New Orleans, LA 70118 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for door to door Canvassing	$220.00
Marion Carter 8200 Palmetto St. New Orleans, LA 70125 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting LLC for door to door canvassing	$120.00
Javier Davis 2809 LaSalle St. New Orleans, LA 70115 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for door to door Canvassing	$100.00
Will Bowling 3045 St. Philip St. New Orleans, LA 70119 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for door-to-door canvassing	$100.00
Robin Shelbla 4714 Francisco Verrett Dr New Orleans, LA 70126 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for door to door Canvassing	$100.00
Valaria Duckworth 2000 Lakeshore Dr. New Orleans, LA 70148 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for door to door Canvassing	$100.00
Kara Achulihu Tulane Univ 31 McAllister Dr. New Orleans, LA 70118 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$100.00
3. SUBTOTAL (optional)			$840.00
4. TOTAL (optional - complete only on last page of this schedule)			

erm 895, Revised 11/02

SCHEDULE D-1: EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1.(Candidate Supporting/Opposing). An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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)
Ellen Roeder Tulane Univ. 31 McAllister Dr. New Orleans, LA 70118 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for door to door Canvassing	$100.00
Tynin Jamal Landry 406 Commerce St. Gretna, LA 70056 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for door to door Canvassing	$100.00
Quanita Kendrick 3113 Joliet St. New Orleans, LA 70125 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for door to door Canvassing	$100.00
Gerard Rouchon S. Salcedo New Orleans, LA 70125 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for door to door Canvassing	$100.00
Randal Recadher 3027 Loyola Ave. New Orleans, LA 70115 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for door to door Canvassing	$100.00
Jordan Davis 9311 Fig St. New Orleans, LA 70118 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for door to door Canvassing	$100.00
Paris Jarman 6916 Deer Creek Trace Stone Mtn, GA 30087 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for door to door Canvassing	$100.00
3. SUBTOTAL (optional)			$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

ers 395, Revised 11/12

SCHEDULE D-1: EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1.(Candidate Supporting/Opposing). An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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)
Molly Smith 115 Wisteria Lane Luling LA 70070 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for door-to-door canvassing	$100.00
Richard Riles 8 Blanche St. New Orleans, LA 70003 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting LLC for door to door canvassing	$100.00
Megan Paul 2 Ellen Dr. New Canaan, Ct. 06840 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$100.00
Shakira Jones 8200 Palmetto St. New Orleans, LA 70125 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$100.00
Mahalia Dees 801 S. Jeff Davis Pkwy New Orleans LA 70124 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$100.00
Jermain Castain 1108 S. Johnson St. New Orleans, LA 70125 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$100.00
Mark Woodfork 3935 Pine St. New Orleans, LA 70125 Candidate Supporting/Opposing:	12/01/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$100.00
3. SUBTOTAL (optional)			$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

GNA 305, Revised 11/12

SCHEDULE D-1: EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under **Item 1.(Candidate Supporting/Opposing)**. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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)
Brian Shaw 2819 Fourth St. New Orleans, LA 70113 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$50.00
Bryan Heard 3100 Tulane New Orleans, LA 70119 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$100.00
Jerry McLaughlin 3962 LA Ave Pkwy New Orleans, LA 70125 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$50.00
Kendall Newton 31 McAllister Dr. New Orleans, LA 70118 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$100.00
Kevin Kahn 2227 Joseph St. New Orleans LA 70115 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$100.00
Jamile Barnes 1814 N. Dupre St. New Orleans, LA 70119 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting, LLC for door to door canvassing	$100.00
Brittany Thomas 4217 Dreux Ave New Orleans, LA 70126 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting for door-to-door canvassing	$100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			$600.00

Form 205, Revised 11/12

SCHEDULE D-1: EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1.(Candidate Supporting/Opposing). An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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)
Chantal Gainous 35316 Upper Line St. New Orleans, LA 70125 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for door to door canvassing	$100.00
Tamara Mitchell 801 S. Jeff Davis Pkway New Orleans, LA 70125 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for door to door canvassing	$160.00
Joycelyn Minor 801 S. Jeff Davis Pkway New Orleans, LA 70125 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for door to door canvassing	$110.00
Chanter Minor 801 S. Jeff Davis Pkway New Orleans, LA 70125 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for door to door canvassing	$100.00
Harrison Miller 153 Crenshaw St. Mobile, AL 36606 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for door to door canvassing	$100.00
Brejean Winchester 8 S Jefferson Pkway New Orleans, LA 70124 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for door to door canvassing	$50.00
Hunter Christopher 613 Jefferson Park Ave. Jefferson, LA 70121 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for door to door canvassing	$100.00
3. SUBTOTAL (optional)			$720.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 505, Revised 12/12

SCHEDULE D-1: EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1.(Candidate Supporting/Opposing) An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. 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)
Derrick Martin 1001 S Jefferson Pkway New Orleans, LA 70125 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for door to door Canvassing	$100.00
Mary Gates 6034 Eleonore St. New Orleans, LA 70115 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting LLC for door to door Canvassing.	$250.00
Chantal Bonner 801 S. Jeff Davis Pkway New Orleans, LA 70125 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting for door to door Canvassing	$100.00
Taylor Boyce 1001 S. Jefferson Pkway New Orleans, LA 70125 Candidate Supporting/Opposing:	12/07/2012	Paid through Special Services Consulting for door to door Canvassing.	$100.00
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
3. SUBTOTAL (optional)			$550.00
4. TOTAL (optional – complete only on last page of this schedule)			$9,165.00

form 308, Revised 11/02