CANDIDATE'S REPORT

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

OFFICE USE ONLY

Supp. 4/06
2/15

08020093

1. Qualifying Name and Address of Candidate

Arnie Fielkow

2220 Palmer Avenue

New Orleans, LA 70115

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

New Orleans City Council

3. Date of Primary / /

This report covers from 01/01/2007 through 12/31/2007

4. 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
X 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____ Withdrawn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 funds as the depository of all campaign funds.)

Omni Bank

P. O. Box 8290

New Orleans, LA 70011

7. Full Name and Address of Treasurer

David Kaufmann

1832 Pine Street

New Orleans, LA 70115

8. a. Name of Person Preparing Report

Kenneth C. Pallet

b. Daytime Telephone (504) 837-0770

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 15 day of [illegible] 2008

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

Daytime Telephone

Signature of Treasurer

504 782 2804
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 Arnie Fielkow

3515 Magazine Street

New Orleans, LA 70115

Dan Cherry

149 Hollywood Drive

Metairie, LA 70005

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

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2500.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	2500.00
5. Other Receipts (Schedule A-3)	64.29
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	2564.29

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	24610.98
10. Other Disbursements (Schedule E-2)	150.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	24760.98

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)	34441.72
15. Plus total receipts this period (Line 8 above)	+ 2564.29
16. Less total disbursements this period (Line 13 above)	- 24760.98
17. Less in-kind contributions (Line 2 above)	- 0.00
18. Funds on hand at close of reporting period	12245.03

Form 102, Rev. 3/98.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at 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 tickets to fundraising events (Receipts from the sale of tickets are contributions and must be reported on Schedule A-1	0.00
24. 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
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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
MHW 7237 Church Ranch Blvd Westminister, CO 80021 POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___	02/02/2007	2500.00	2500.00
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___			
4. SUBTOTAL (this page)		2500.00	N/A
5. TOTAL (complete only on last page of this schedule)		2500.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule): 0.00

Form 102. 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 $25.00. 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 Contributor	2. In-kind Contributions Received this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
POLITICAL COMMITTEE? __ PARTY COMMITTEE?__				
POLITICAL COMMITTEE? __ PARTY COMMITTEE?__				
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				N/A
5. TOTAL (complete only on last page of this schedule)			0.00	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Arnie Fielkow Campaign Fund 2220 Palmer Avenue New Orleans, LA 70118	01/01/2007	Carry Forward - Previous Elect	64.29
5. Total OTHER RECEIPTS during this reporting period			64.29

Form 102, Rev. 3/98.

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)	b. Amount(s)
AEDF English Turn Country Club New Orleans, LA	06/17/2007	annual memt	450.00
Amtrak New Orleans, LA	07/18/2007	travel-fundraising	121.00
Amtrak New Orleans, LA	07/18/2007	travel	58.00
Anti Defamation League 225 Baronne St New Orleans, LA 70112	12/23/2007	donation	1200.00
Beads By The Dozen 333 Edwards Ave Harahan, LA 70123	02/15/2007	campaigning	311.35
Beads By The Dozen 333 Edwards Ave Harahan, LA 70123	02/15/2007	campaigning	134.58
Bridge House 1160 Camp St New Orleans, LA 70139	12/12/2007	donation	100.00
Bureau Bureau of Governmental Research	11/15/2007	donation	200.00
3. SUBTOTAL (optional			2574.93
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Cafe Reconcile 1631 Oretha C. Haley Blvd New Orleans, LA 70113	02/15/2007	meeting	35.00
Lindsay Calut 1349 Poydras St New Orleans, LA 7011 2	02/12/2007	accountant	450.00
Lindsay Calut 1349 Poydras St New Orleans, LA 7011 2	06/14/2007	accountant	850.00
Cathy Car Corner 1340 Poydras St New Orleans, LA 7011 2	02/15/2007	meeting	17.75
Chabad 7037 Feret St New Orleans, LA 7011 8	02/15/2007	donation	100.00
The Charles Hotel One Bennett Street Cambridge, MA 0213	07/18/2007	travel expense	1012.86
The Charles Hotel One Bennett Street Cambridge, MA 0213	07/18/2007	travel expense	22.00
The Charles Hotel One Bennett Street Cambridge, MA 0213	07/18/2007	dinner	36.51
3. SUBTOTAL (optional)			2524.12
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
The Charles Hotel One Bennett Street Cambridge MA 02138	07/18/2007	travel	57.92
Chef's Corner 710 S Carrollton Ave New Orleans, LA 70118	08/12/2007	meeting	61.45
Chevron 3584 S Figuera Los Angeles, CA	12/04/2007	gas	37.01
Continental Airlines 200 Crofton Rd Kenner, LA 70062	12/04/2007	travel	522.60
Cucina Italiano 3413 Veterans Blw Metairie, LA 70002	02/15/2007	lunch meeting	40.44
Days Inn 144-26 153rd Court Jamaica, NY 11434	07/18/2007	faxes for business meeting	46.50
De La Salle High School 5300 St. Charles Ave New Orleans, LA 70115	07/26/2007	donation	75.00
Deep South Jewish Voice P O Box 130052 Birmingham, AL 35213	11/13/2007	holiday ad	175.00
3. SUBTOTAL (optional			1015.92
4. TOTAL (complete only on last page of this schedule)			

Form 102. Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient:	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s:	b. Amount(s)
Ernie's DanceWear 536 Oaklawn Drive Metairie, LA 70005	02/15/2007	campaigning	109.52
Exxon Boston, MA	07/18/2007	travel expense	38.88
Family Service of Greater New Orleans 2515 Canal Street New Orleans, LA 70119	11/13/2007	donation	250.00
Faubourg Marigny Improvements P O Box 770080 New Orleans, LA 70177	06/17/2007	donation	2000.00
Fed Ex Kinko's New Orleans, LA	07/01/2007	framing	14.11
Fed Ex Kinko's New Orleans, LA	11/13/2007	campaign PR	70.63
Galatoire's 209 Bourbon Street New Orleans, LA 70130	02/15/2007	celebration dinner	815.00
Gordon Biersch 200 Poydras St New Orleans, LA 70130	08/12/2007	meeting	49.03
3. SUBTOTAL (optional			3347.17
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Greyhound Bus Lines 1001 Loyola Ave New Orleans, LA 701 3	02/15/2007	bus- campaigning	89.00
John Hainkel Memorial Fund New Orleans, LA	06/17/2007	donation	100.00
Hallmark 1421 W. Esplamade Ave Kenner, LA 70065	03/16/2007	mardi gras event expense	16.40
Hertz Car Rental New Orleans, LA	12/04/2007	travel expense	85.03
Hertz Car Rental New Orleans, LA	12/04/2007	travel expense	82.72
Irene's Cuisine 539 Saint Philip St New Orleans, LA 701 6	02/15/2007	lunch meeting	97.00
Jacques- Imo's 8324 Oak St New Orleans, LA 701 8	02/15/2007	dinner for donors	58.99
Jet Blue Airways New Orleans, LA	07/18/2007	Boston travel	279.40
3. SUBTOTAL (optional			808.54
4. TOTAL (complete only on last page of this schedule)			

Form 102. Rev. 3/98.

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)
Jet Blue Airways New Orleans, LA	07/18/2007	fundraising NY-travel	257.30
Jewish Endowment Foundation 615 Baronne St Suite 150 New Orleans, LA 701 3	11/13/2007	donation	250.00
Jewish News P O Box 3270 Covington, LA 70434	05/01/2007	advertising: newspaper	189.00
Kangaroo Express Boston, MA	07/18/2007	travel expense	40.89
Key to the Cure 1430 Tulane Ave SL 68 New Orleans, LA 701 2	08/12/2007	LA Cancer Research donor	250.00
Korean Kitchen Hibachi B 135 Japanese Village Pl Los Angeles, CA 90 0 2	12/04/2007	meeting	32.00
Kori's Floral 701 David Drive Metairie, LA 70003	03/16/2007	mardi gras event expense	48.84
Krewe of Pygmalion 200 Bourbon Street New Orleans, LA 701 0	02/01/2007	donation	480.00
3. SUBTOTAL (optional			1548.13
4. TOTAL (complete only on last page of this schedule)			

Form 102. Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
Krewe of Pygmalion 200 Bourbon Street New Orleans, LA 70130	03/01/2007	donation	1270.00
Krewe of Pygmalion 200 Bourbon Street New Orleans, LA 70130	05/01/2007	membership	475.00
Louisiana Democratic Party 701 Government St Baton Rouge, LA 70802	07/01/2007	dinner/donation	300.00
Michael's 1200 South Clearview Pkwy Suite 1302 Harahan, LA 70123	03/16/2007	mardi gras event expense	9.56
Michael's 1200 South Clearview Pkwy Suite 1302 Harahan, LA 70123	07/01/2007	framing	117.46
Michael's 1200 South Clearview Pkwy Suite 1302 Harahan, LA 70123	07/01/2007	framing	34.04
Michael's 1200 South Clearview Pkwy Suite 1302 Harahan, LA 70123	07/01/2007	framing	23.92
Michael's 1200 South Clearview Pkwy Suite 1302 Harahan, LA 70123	07/01/2007	framing	189.99
3. SUBTOTAL (optional			2419.97
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

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)	b. Amount(s)
Michael's 1200 South Clearview Pkwy Suite 1302 Harahan, LA 70123	07/01/2007	framing	225.38
Michael's 1200 South Clearview Pkwy Suite 1302 Harahan, LA 70123	07/01/2007	framing	75.83
Michael's 1200 South Clearview Pkwy Suite 1302 Harahan, LA 70123	07/01/2007	framing	23.92
Michael's 1200 South Clearview Pkwy Suite 1302 Harahan, LA 70123	07/01/2007	framing	20.77
Michael's 1200 South Clearview Pkwy Suite 1302 Harahan, LA 70123	07/01/2007	framing	23.60
Michael's 1200 South Clearview Pkwy Suite 1302 Harahan, LA 70123	07/01/2007	framing	50.98
MillerFoto of Kenner, LLC #5 Echezeaux Kenner, LA 70065	05/01/2007	Krewe King photo package-campaign	260.00
Mudbug Media 365 Canal St New Orleans, LA 70130	07/26/2007		945.00
3. SUBTOTAL (optional):			1625.48
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
NAACP 2475 Canal St Suite 308 New Orleans, LA 70119	07/26/2007	annual membership	30.00
National Car Rental Boston, MA	07/18/2007	travel	127.57
National Council of Jewish Women 53 West 23rd Street 8th Floor New York, NY 10010	05/10/2007	donation	100.00
New Hope Baptist Church 1807 LaSalle St New Orleans, LA 70113	05/01/2007	souvenir book	50.00
New Orleans Ballet 601 Poydras St Suite 2500 New Orleans, LA 70130	06/10/2007	donations	750.00
New Orleans Regional Leadership 365 Canal Street Suite 2300 New Orleans, LA 70130	05/10/2007	donation	1500.00
New Orleans Tuxedos 2408 David Drive Metairie, LA 70003	02/15/2007	tuxedo	195.00
Omni Bank P. O. Box 8290 Metairie, LA 70011	06/28/2007	Check Printing Charges	51.65
3. SUBTOTAL (optional)			2804.22
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/98.

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)	b. Amount(s)
Omni Hotels 251 South Olive Street Los Angeles, CA 900[illegible]2	12/04/2007	hotel expense- Los Angeles	271.46
Omni Hotels 251 South Olive Street Los Angeles, CA 900[illegible]2	12/04/2007	hotel expense	32.38
Panda Express Intercontinental Airport Houston, TX	12/04/2007	meal	5.02
Project Lazarus 2824 Dauphine St New Orleans, LA 70[illegible]7	12/12/2007	donation	100.00
Red Fish Grill 115 Bourbon St New Orleans, LA 70[illegible]0	08/12/2007	meeting	48.51
Riverside Perking Urban League	07/18/2007	parking	10.00
S.o.d NOPD Traffic Division 715 South Broad St New Orleans, LA 70[illegible]9	02/15/2007	donation	1175.00
Sam's Club New Orleans, LA	08/12/2007	Candy for the N. O. Halloween Kid's	200.00
3. SUBTOTAL (optional			1842.37
4. TOTAL (complete only on last page of this schedule)			

Form 102, Rev. 3/88.

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)	b. Amount(s)
Smart Set Formal 536 Oaklawn Dive Metairie, LA 70005	02/15/2007	campaign	65.00
Southern Christian Leadership 320 Auburn Avenue NE Atlanta, GA 30303	02/14/2007	donations	250.00
Starbucks Two California Pl Los Angeles CA 90071	12/04/2007	meal	3.55
Sweet Fire and Ice 701 Veterans Blvd Metairie, LA 70005	02/15/2007	meeting	37.92
Terminal C Houston News Houston International Airport Houston, TX	12/04/2007	snacks	3.33
The Eyes Have It 4480 General degaulle Dr Suite 109 New Orleans, LA 70117	01/29/2007	donations	1000.00
The Cellars of River Ridge 1801 Dickory Ave New Orleans, LA 70123	07/18/2007	travel expense	168.45
Things Remembered 1401 West Esplanade Suite 254 Kenner, LA 70065	02/15/2007	gifts	283.41
3. SUBTOTAL (optional			1811.66
4. TOTAL (complete only on last page of this schedule)			

Form 102. Rev. 3/98.

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	b. Amount(s)
U S Post Office New Orleans, LA	02/15/2007	postage	20.00
U S Post Office New Orleans, LA	07/18/2007	postage	100.00
United/ U S Airways New Orleans, LA	07/18/2007	travel	484.50
Vieux Carre Hair Shop 8224 Maple St New Orleans, LA 70118	02/15/2007	campaigning	735.75
Watson Memorial Teaching Ministries 4400 Saint Charles Ave New Orleans, LA 70115	11/15/2007	donation	150.00
When Pigs Fly 401 E Cypress St Lafayette, LA 70501	11/13/2007	donation	50.40
Wooden Hall New Orleans, LA	02/15/2007	donation	340.68
Zea's Restaurant 1525 Saint Charles Ave New Orleans, LA 70118	12/03/2007	council staff holiday party	407.14
3. SUBTOTAL (optional)			2288.47
4. TOTAL (complete only on last page of this schedule)			24610.98

Form 102, Rev. 3/98.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Omni Bank P. O. Box 8290 Metaine, LA 70011	03/20/2007	Bank Service charge	15.00
Omni Bank P. O. Box 8290 Metaine, LA 70011	04/03/2007	Bank Service Charge	15.00
Omni Bank P. O. Box 8290 Metaine, LA 70011	05/02/2007	Bank Service Charge	15.00
Omni Bank P. O. Box 8290 Metaine, LA 70011	06/04/2007	Bank Service Charge	15.00
Omni Bank P. O. Box 8290 Metairie, LA 70011	07/03/2007	Bank Service Charge	15.00
Omni Bank P. O. Box 8290 Metairie, LA 70011	08/02/2007	Bank Service Charge	15.00
Omni Bank P. O. Box 8290 Metaine, LA 70011	09/05/2007	Bank Service Charge	15.00
Omni Bank P. O. Box 8290 Metairie, LA 70011	10/02/2007	Bank Service Charge	15.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 102. Rev. 3/98.

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Omni Bank P. O. Box 8290 Metairie, LA 70011	11/02/2007	Bank Service Charge	15.00
Omni Bank P. O. Box 8290 Metairie, LA 70011	12/04/2007	Bank Service Charge	15.00
5. Total OTHER DISBURSEMENTS during this reporting period			150.00

Form 102, Rev. 3/98.