

# CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

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

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to:

1. Qualifying Name and Address of Candidate Robin Pittman 4811 Bancroft drive New Orleans, LA 70122	2. Office Sought (include title of office as well as parish, city, town and/or election district) Criminal Court Judge Section F Orleans Parish	<b>OFFICE USE ONLY</b>  <i>Ede-G 10/08</i> <i>11/14</i>  <b>0807444</b>										
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)												
4. Date of Election <u>November 4, 2008</u> Primary _____ General <u>X</u> (Check one)												
5. Total Expenditures by Category <table border="0"><tr><td>a. Television Advertising (Schedule A)</td><td><u>43.60</u></td></tr><tr><td>b. Radio Advertising (Schedule A)</td><td><u>0</u></td></tr><tr><td>c. Newspaper Advertising (Schedule A)</td><td><u>0</u></td></tr><tr><td>d. Services of Election Day Workers (Schedule B)</td><td><u>0</u></td></tr><tr><td>e. Payments to Organizations for Election Day Activities/Services (Schedule C)</td><td><u>3,286.14</u></td></tr></table> <p>For any category in which no election day expenditures were made, write -0- next to the category in item 5. Any schedulee not required to be completed may be omitted from this report.</p>			a. Television Advertising (Schedule A)	<u>43.60</u>	b. Radio Advertising (Schedule A)	<u>0</u>	c. Newspaper Advertising (Schedule A)	<u>0</u>	d. Services of Election Day Workers (Schedule B)	<u>0</u>	e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>3,286.14</u>
a. Television Advertising (Schedule A)	<u>43.60</u>											
b. Radio Advertising (Schedule A)	<u>0</u>											
c. Newspaper Advertising (Schedule A)	<u>0</u>											
d. Services of Election Day Workers (Schedule B)	<u>0</u>											
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>3,286.14</u>											
6. a. Name of Person Preparing Report <u>Andrea L. Mumford</u> b. Daytime Telephone (504) <u>577-0747</u>												

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of your knowledge, information and belief, and that no election day expenditures have been made 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 14 day of November, 2008

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

Daytime Telephone Number

Andrea Mumford  
Signature of Treasurer

Daytime Telephone Number

## 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
Power Plant Digital Post Production 818 Howard Ave. New Orleans, LA 70113	43.80	<input checked="" 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
		<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

## SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
Lloyd Dennis Photography 401 Park Blvd. New Orleans, LA 70114	112.50	Web hosting and hourly photography
US Post Office 701 Loyola Ave. New Orleans, LA 70112	58.00	Final Payment of P.O. Box
AT&T Atlanta, GA	28.14	Final campaign office phone bill
Generation Hall 310 Andrew Higgins Hall New Orleans, LA 70130	2,000.00	Election Night Party
Karen's Kitchen 7500 Sandy Coce New Orleans, LA 70126	1,087.50	Catering for election night party