# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate
Ranord Darensburg
P.O. Box 70975
NOLA 70172

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

OFFICE USE ONLY
4/09
10-P
3/24
09028777

3. Date of Primary April 4, 2009
This report covers from March 16 through March 25

SCANNED
APR 16 2009
By:

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
____Annual (future election)
____Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:

____Withdrawn
____Filed after the election AND all loans and debts paid
____Unopposed

Missing numbered pages were blank and had no information on them.

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 fund as the depository of all campaign funds.)
Whitney National Bank
Gentilly Branch

7. Full Name and Address of Treasurer
Gwendolyn R. Scott
3700 Orleans Ave #4402
NOLA 70119

SCANNED
MAY 26
By:

8. Name of Person Preparing Report Gwendolyn R. Scott
Daytime Telephone 504-957-8394

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 24th day of March, 2009

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

886-344-9712
Daytime Telephone

Signature of Treasurer

504-957-8394
Daytime Telephone

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6. 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).

AMENDMENT ATTACHED

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 4340 00 |
| 2. In-kind Contributions (Schedule A-2) | 1200 00 |
| 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) | 3350 00 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 8890 00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 7202 58 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 7202 58 |

| 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) | 925 00 |
| 15. *Plus* total receipts this period (Line 8 above) | 8890 00 |
| 16. *Less* total disbursements this period (Line 13 above) | 7202 58 |
| 17. *Less* in-kind contributions (Line 2 above) | 1200 00 |
| 18. Funds on hand at close of reporting period | ~~1409 42~~ |

Correction 1412 42

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AMENDMENT #2

# SUMMARY PAGE

| RECEIPTS | This Period |
|---|---|
| 1. Contributions (Schedule A-1) | 4340.00 |
| 2. In-kind Contributions (Schedule A-2) | 1200.00 |
| 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) | 3350.00 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7) | 8890.00 |

| DISBURSEMENTS | This Period |
|---|---|
| 9. Expenditures (Schedule E-1) | 7202.58 |
| 10. Other Disbursements (Schedule E-2) | |
| 11. Loan Repayments Made (Schedule B) | |
| 12. Funds Loaned (Schedule D) | |
| 13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12) | 7202.58 |

| 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) | 925.00 |
| 15. *Plus* total receipts this period (Line 8 above) | 8890.00 |
| 16. *Less* total disbursements this period (Line 13 above) | 7202.58 |
| 17. *Less* in-kind contributions (Line 2 above) | 1200.00 |
| 18. Funds on hand at close of reporting period | 1409.42 |

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 AMENDMENT

# 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, etc.) | Ø |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | |

| 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.) | Ø |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | |
| 23. 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.) | |
| 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.) | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | |

## 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.



AMENDMENT

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

he following information must be provided for all contributors to your campaign during this reporting period, except for in-kind ontributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must e reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous ontributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals hat 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 |
|---|---|---|---|
| MILDRED BARKINS<br>1245 BELLEVILLE<br>NOLA 70114<br>OLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 3/6/09 | $100.00 | $100.00 |
| LORRAINE P. WILSON<br>3524 FAIRWAY CT<br>BLAIRVILLE, PA 15717<br>OLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 3/6/09 | $150.00 | $150.00 |
| STEPHENS, MATTHEWS, CHAVARRI, LAMBERT LLC<br>2305 WORLD TRADE CTR<br>#2 CANAL STREET<br>NOLA 70130<br>OLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 3/6/09 | $50.00 | $50.00 |
| JOHN A. NEILL JR<br>PO BOX 59448<br>NOLA 70159-2448 | 3-10-09 | $500.00 | $1500.00 |
| MARY W. ROWE<br>SANDRA MORRIS<br>2364 CONSTANCE<br>NOLA 70130 | 3-12-09 | $150.00 | $150.00 |
| EULA T. GUIDRY<br>ROBERT GUIDRY<br>3700 VIRGIL BLVD<br>NOLA 71122 | 3-22-09 | $25.00 | $25.00 |
| JEFFREY G. DOUGLAS OR<br>BRENDA T. DOUGLAS<br>6625 CONGRESS DR<br>NOLA 70126<br>POLITICAL COMMITTEE? ___ PARTY COMMITTEE? ___ | 3-18-09 | $300.00 | $300.00 |
| 4. SUBTOTAL (this page) | | $1275.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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# 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 |
|---|---|---|---|
| MEREDITH M. HARTLEY<br>812 HENRY CLAY AVE<br>NOLA 70118<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-12-09 | $50.00 | $50.00 |
| MARK G. STARRING<br>117 CLEARVIEW PKWY<br>METAIRIE, LA 70001<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-12-09 | $500.00 | $500.00 |
| ERIC OR MARY S HANGEN<br>1401 STATE ST<br>NOLA 70118<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-12-09 | $100.00 | $100.00 |
| AARON ANDERSON<br>CANDICE ANDERSON<br>1213 GOVERNOR NICHOLLS<br>NOLA 70116<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-12-09 | $200.00 | $200.00 |
| JOIA CLEAR PERRY<br>ANDRE M PERRY<br>3558 MIMOSA COURT<br>NOLA 70131<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-12-09 | $100.00 | $100.00 |
| STEVE F. PRICE JR MMD<br>KATHERINE K PRICE<br>532 AUDUBON ST<br>NOLA 70118<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-12-09 | $500.00 | $500.00 |
| MARIO TIO<br>2815 AP TURGAUD AV<br>NOLA 70119<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-15-09 | $125.00 | $125.00 |
| 4. SUBTOTAL (this page) | | $1575.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |

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

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# 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 |
|---|---|---|---|
| DON DOWNEY<br>KATHLEEN LOE<br>2711 MARKETON AVE APT 11<br>BOULDER, CO 80304<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-15-09 | $10.00 | $10.00 |
| HELENE GRECE<br>465 WEST 23rd STREET, APT 4B<br>NEW YORK, NY 10011<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-15-09 | $50.00 | $50.00 |
| Hebert Medical Consulting<br>1426 N DERBIGNY ST<br>NOLA 70116<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-15-09 | $200.00 | $200.00 |
| BETTY DIMARCO<br>8221 BIRCH ST<br>NOLA 70118<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-15-09 | $30.00 | $30.00 |
| JOHN A. NEZIL JR<br>PO BOX 57448<br>NOLA 70157<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-15-09 | $1000.00 | $1500.00 |
| TRAHAN & DAVIS, LLC<br>3328 BANKS ST<br>NOLA 70119<br>POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | 3-20-09 | $300.00 | $300.00 |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | |
| 4. SUBTOTAL (this page) | | $1490.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | $1340.00 | N/A |

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

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# 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. 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 In-Kind Contributor | 2. In-Kind Contributions this Reporting Period a. Description(s) | b. Date(s) | c. Value(s) | 3. Total this Election |
|---|---|---|---|---|
| LAURA TENNYSON 730 MANDEVILLE ST NOLA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Food, Drinks Fundraiser | 3-15-09 | $500.00 | $500.00 |
| TERRANCE & ROBIN BLANCHARD 6110 ST. CHARLES AVE NOLA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Food, Drinks Fundraiser | 3-5-09 | $500.00 | $500.00 |
| BLISS CARRICK 706 LOWER LINE NOLA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | Food, Drinks Fundraiser | 3-15-09 | $200.00 | $200.00 |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____ | | | | |
| 4. SUBTOTAL (this page) | | | $1200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | $1200.00 | N/A |

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

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# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

RANORD DARENSBURG
PO BOX 70975
NOLA 70172

2. a. Date* 3-6-09 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 850.00

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

N/A

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| ∅ | | |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

RANORD DARENSBURG
P.O. BOX 70975
NOLA 70172

2. a. Date* 3-6-09 b. Interest rate _____%(a.p.r.)

c. Amount borrowed* ..... $ 2500.00

d. Balance due ..... $_____

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $_____

3. Endorsers/Guarantors

N/A

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

| Date | Principal | Interest |
|---|---|---|
| ∅ | | |

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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# 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) |
|---|---|---|---|
| CARMEN WSAIN 2601 Gentilly Blvd NOLA 70122 | 3-21-09 | CANVASSING | $50.00 |
| ARMISHA WOODFY 2601 Gentilly Blvd NOLA 70122 | 3-21-09 | CANVASSING | $50.00 |
| INA MARTIN 2601 Gentilly Blvd NOLA 70122 | 3-21-09 | " | $50.00 |
| WORKU ADMASU 2601 Gentilly Blvd NOLA | 3-21-09 | " | $50.00 |
| RAINEY'S CATERING 901 Vallette St NOLA 70114 | 3-19-09 | LUNCH FOR SENIORS | $120.00 |
| STACEY PAUL 2601 Gentilly Blvd NOLA 70122 | 3-21-09 | SCHEDULAR | $350.00 |
| STACEY PAUL 2601 Gentilly Blvd NOLA 70122 | 3-14-09 | SCHEDULAR | $350.00 |
| OWEN SCOTT 3700 ORLEANS AVE #1102 NOLA 70119 | 3-16-09 | TREASURER | $250.00 |
| 3. SUBTOTAL (optional) | | | $1270.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# 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) |
|---|---|---|---|
| PRINTERS WHOLESALE GROUP INC 3801 N. CAUSEWAY BLVD STE 200 METAIRIE, LA 70002 | 3/06/09 | STICKERS TO SEIZE DURING CAMPAIGN | $1088.89 |
| BONZA GRAPHICS 1716 FRANKLIN ST GRETNA, LA 70053 | 3/7/09 | CAMPAIGN SIGNS | 1513.89 |
| PRINT-ALL PO BOX 700 BELLE CHASE, LA 70037 | 3/14/09 | T-SHIRTS | 577.80 |
| CAMPAIGN FINANCE PO BOX 4368 BR, LA 70821 | 3-6-09 | STATEMENT OF ORGANIZATION | $100.00 |
| YVONNE J. LEWIS 6742 TARA LANE NOLA | 3-7-09 | CANVASSING | $30.00 |
| MATTHEW B. McKEY 2658 URSULINE AVE NOLA | 3-7-09 | " | $30.00 |
| JERMAIN CASTAIN 2608 GRAVIER ST NOLA | 3-7-09 | " | $30.00 |
| CLAUDE WITTZ 3150 N. JOHNSON ST NOLA 70117 | 3-7-09 | " SUPERVISOR | $100.00 |
| 3. SUBTOTAL (optional) | | | $4870.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# 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) |
|---|---|---|---|
| WARREN JOHNSON 2608 GRAVIER ST #233 | 3-7-09 | CANVASSING | $ 30.00 |
| SABRINA BLAND 2411 Richland AVE METAIRIE, LA 70001 | 3-7-09 | " | $30.00 |
| ARIANNA Scott 2109 LAW STREET | 3-7-09 | " | $30.00 |
| JESSICA O'NEAL P.O. BOX 412 NOLA 70112 | 3-7-09 | " | $30.00 |
| ANGELA CRESSY P.O. BOX 215 | 3-7-09 | " | $30.00 |
| CARMEN SWAIN 2601 Gentilly Blvd P.O. BOX 483 | 3-14-09 | " | $50.00 |
| ALAN CARMEL 2601 Gentilly Blvd P.O. BOX 47 | 3-14-09 | " | $50.00 |
| SHAYLA Allen 2601 Gentilly Blvd NOLA 70122 | 3-21-09 | " | 50.00 |
| 3. SUBTOTAL (optional) | | | $300.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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# 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) |
|---|---|---|---|
| PATRICE JACQUES 3740 LAKE TIMBERLANE DR GRETNA, LA 70056 | 3-16-09 | PUBLIC RELATION FOR MINISTERS | $500.00 |
| MARIE TIO 1135 N. White St NOLA 70119 | 3-16-09 | PUBLIC RELATIONS MEDIA | $750.00 |
| LOUISIANA HEAT 2020 BECK ST NOLA 70131 | 3-23-09 | GRUG FOOTBALL | $100.00 |
| LAMONT CALVIN 7330 SELMA ST NOLA 70131 | 3-23-09 | CANVASSING | $125.00 |
| TIGER CREOLE CUISINE 1612 BASIN Street NOLA 70116 | 3-13-09 | ADVERTISEMENT | $40.00 |
| CHRIS BATISTE 1100 Poydras Suite 3500 NOLA 70163 | 3-21-09 | PRINTING | $50.00 |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | $1365.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | $7205.58 |

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