CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate TRACEY FLEMINGS-DAVILLIER 3624 Pin Oak Ave New Orleans, LA 70131-8444	Office Sought (Include title of office as well as parish, city, town and/or election district.)  Judge	OFFICE USE ONLY  Report Number: 12056  Date Filed: 9/20/2007  Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B	
3. Date of Primary 10/20/2007  This report covers from 7/13/2007	through <u>9/10/2007</u>	Schedule E-1 Schedule E-2	
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————	_	
Name of Person Preparing Report     Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lo	ge, information and belief, and that no d that have not been reported herein,	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).  On attached sheet	
This 20th day of September  Germaine Davillier  Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)			
Germaine Davillier Signature of Treasurer	Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

CITIZENS TO ELECT TRACEY FLEMINGS-DAVILLIER P.O. Box 742436 New Orleans, LA 70174-2486

Name and Address of Committee's Chairman

GERMAINE DAVILLIER 3721 Red Cypress Dr New Orleans, LA 70131-8317

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 10,450.00
5. Other Receipts (Schedule A-3)	\$ 2.25
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 10,452.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 36,686.81
10. Other Disbursements (Schedule E-2)	\$ 260.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 36,946.81

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)	\$ 69,319.73
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 10,452.25
16. Less total disbursements this period (Line 13 above)	\$ 36,946.81
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 42,825.17

#### **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.)	\$ 112.88
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 113.34

SPECIAL TRANSACTIONS - for the reporting period	Amount
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 also 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.

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLLISION XPERTS LLC 9380 Chef Menteur Hwy New Orleans, LA 70127	08/29/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEW ORLEANS BAIL BONDS LLC 924 4th St Gretna, LA 70053	08/22/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REAL TOWING LLC 9384 Chef Menteur Hwy New Orleans, LA 70127	08/30/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEE RICHARD ADLER 1118 Joseph St New Orleans, LA 70115-3123	09/08/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIE C AUGUSTA 5767 Louis Prima Dr W New Orleans, LA 70128-2804	08/28/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ERIC J BARTON 1804 Spain St New Orleans, LA 70117-8120	08/28/2007	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	

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		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MR. PATRICK W. BELL 5855 Walnut Creek Rd Apt D-227 River Ridge, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/30/2007	\$150.00	\$150.00	
RODNEY CHRISTOPHER BRAXTON 3933 Wind Song Dr Baton Rouge, LA 70816	08/28/2007	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANCIS BROWN 542 Hyman Dr Jefferson, LA 70121	08/07/2007	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MR. LARRY W BRUMFILED 8674 Carbella Cir Myrtle Beach, SC 29579	07/16/2007	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ANNA M BURNHAM 1533 Conery St New Orleans, LA 70115-3301	08/10/2007	\$150.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
GERMAINE FONTENETTE DAVILLIER 3721 Red Cypress Dr New Orleans, LA 70131-8317	08/31/2007	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,150.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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.

Name and Address of Contributor		3. Total this Election		
	a. Date(s)	b. Amount(s)	1	
LISA RAY EDWARDS 4219 Tree Moss PI Humble, TX 77346	07/16/2007	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PAULETTE M FLEMINGS 7040 Manchester St New Orleans, LA 70126-1752	08/07/2007	\$1,000.00	\$2,250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EVELYN A FORD 1113 Lori Dr Slidell, LA 70461	08/28/2007	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARK A FULLMER 11 Lark St N New Orleans, LA 70124-4513	09/09/2007	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NICOLE F HARDIN 8632 Cypress Point Ct E Baton Rouge, LA 70809-2288	09/07/2007	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EVERETT HENDERSON, JR PO Box 5144 Baton Rouge, LA 70821-5144	08/28/2007	\$200.00	\$450.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,600.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
		a. Date(s)	b. Amount(s)	]
ELISA FORD HURST 2401 Houma Blvd Apt 228 Metairie, LA 70001-6544 POLITICAL COMMITTEE?	PARTY COMMITTEE?	09/03/2007	\$100.00	\$100.00
POLITICAL CONMITTEE?	-ARTI COMMITTEE?			
WILMER J JACOBS, JR 5920 Milne Blvd New Orleans, LA 70124-1924		09/05/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? F	PARTY COMMITTEE?			
CATHERINE E LASKY 2635 Lepage St New Orleans, LA 70119-3010		08/29/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? F	PARTY COMMITTEE?			
MICHELE M LEE 12407 Canfield Lane Bowie, MD 20715		09/04/2007	\$100.00	\$100.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
WANDA LEWIS 4221 Van Ave New Orleans, LA 70122-2415		08/28/2007	\$100.00	\$350.00
POLITICAL COMMITTEE? F	PARTY COMMITTEE?			
SHERYL H LOUIS 7525 Scottwood Dr New Orleans, LA 70128-1551		08/28/2007	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$1,100.00	N/A
5. TOTAL (complete only on last page	e of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITIC	CAL COMMITTEES:			
SUBTOTAL (this	s page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
TRACY RANSOM MACKIE 3605 Lake Kristin Dr Gretna, LA 70056-8348	08/29/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARJORIE M MANARD 221 Stella St Metairie, LA 70005-4543	08/28/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAPHNE VERONICA MOORE 15006 Emory Rd. New Orleans, LA 70128	09/05/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VICTORIA GEORGE NIESET 5631 Laurel St New Orleans, LA 70115-2047	09/05/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALEXANDRA DANIELLE PENNINGTON 5463 Underwood Ave Baton Rouge, LA 70805-7068	08/28/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATHILDA H PENNINGTON 5463 Underwood Ave Baton Rouge, LA 70805-7068	08/28/2007	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RENATA MICHELLE PENNINGTON 5463 Underwood Ave Baton Rouge, LA 70805-7068	08/28/2007	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHARLES L RICE, JR 16 Grand Cypress Ct New Orleans, LA 70131-3304	09/08/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. ELLA M. RIVERS PO Box 50704 New Orleans, LA 70150-0704	08/07/2007	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM JOSEPH RIVIERE 416 Common St Apt 5 New Orleans, LA 70130-0000	08/28/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EMILE HENRY ROBERTSON 4140 Orleans Ave New Orleans, LA 70119-4738	08/07/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEITH ARBIN SANCHEZ 4672 Dodt Ave New Orleans, LA 70126-4402	07/16/2007	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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.

. Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	]
CONSUELLA SIMMONS TAYLOR 4034 Glen Cove Drive Houston, TX 77021	09/05/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LANCE COVINGTON UNGLESBY 744 7th St New Orleans, LA 70115-1020	08/07/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CARL V WILLIAMS 1528 Melpomene St New Orleans, LA 70130-4412	07/19/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBORAH B. WILLIAMS 749 Lafayette Dr. Laplace, LA 70068	09/06/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GABRIELLE ADRIE WILSON 4490 Franklin Ave New Orleans, LA 70122-6108	08/29/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD L WILSON 932 Washington Ave New Orleans, LA 70130-5538	08/28/2007	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
CARLOS L ZERVIGON 8424 Zimple St. New Orleans, LA 70118	07/27/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n 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)
JP MORGAN CHASE SAVINGS 4400 General DeGaulle Drive New Orleans, LA 70131	07/31/2007	Interest Earned	\$2.02
JP MORGAN CHASE SAVINGS 4400 General DeGaulle Drive New Orleans, LA 70131	08/31/2007	Interest Earned	\$0.23
5. Total OTHER RECEIPTS during this reporting period			\$ 2.25

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
1. Name and address of lender TRACEY FLEMINGS-DAVILLIER 3624 Pin Oak Ave New Orleans, LA 70131	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat	\$ 10.000.00 \$ 10.000.00 was first committed
	OPTIONAL: Total amou	unt of credit available \$	
3. Endorsers/Guarantors	Repayments this per     Date	iod Principal	Interest
(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.)	(List payments of principal known, list all payments ur	and interest separately. If sepander principal.)	arate amounts are not
Name and address of lender     TRACEY FLEMINGS-DAVILLIER     3624 Pin Oak Ave     New Orleans, LA 70131	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rat	\$ 50,000.00 \$ 50,000.00 was first committed
	OPTIONAL: Total amou	unt of credit available \$	
3. Endorsers/Guarantors	Repayments this per     Date	iod Principal	Interest
(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.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
Name and address of lender     TRACEY FLEMINGS-DAVILLIER     3624 Pin Oak Avenue		b. Interest rat	

**SCHEDULE B: LOANS RECEIVED** 

New Orleans, LA 70131 d. Balance due . . . . . . . . . . . . . . . . . \$ 3.000.00 \*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 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are not (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. known, list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.)

#### **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	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DIONNE RUDISON 2919 Carondelet St New Orleans, LA 70115	08/28/2007	Campaign coordination	\$ 1,200.00
ARTVERTISING 1911 Magazine Street New Orleans, LA 70130	08/25/2007	Print materials	\$ 1,839.38
BUISSON CREATIVE STRATEGIES LLC 3330 North Causeway Blvd Metairie, LA 70002	09/06/2007	Retainer	\$ 5,000.00
BUISSON CREATIVE STRATEGIES LLC 3330 North Causeway Blvd Metairie, LA 70002	08/21/2007	Media Placement	\$ 1,364.53
BUISSON CREATIVE STRATEGIES LLC 3330 North Causeway Blvd Metairie, LA 70002	08/16/2007	Media Placement	\$ 1,500.00
CUSTOMINK 7900 Westpark Drive Suite T500 Mc Lean, VA 22102	07/24/2007	Screenprinting	\$ 1,266.00
EQUITY COMMERCE 39475 West 13 Mile Road Suite 102 Novi, MI 48377	08/02/2007	Transaction Fee	\$ 88.90
GARRITY PRINTING LLC 109 Research Drive New Orleans, LA 70123	07/16/2007	Print materials	\$ 2,105.04
3. SUBTOTAL (optional)	L		\$14,363.85
4. TOTAL (optional - complete only on last page of this sch	edule)		

#### **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	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
GARRITY PRINTING LLC 109 Research Drive New Orleans, LA 70123	07/16/2007	Printed Materials	\$ 1,142.96	
LOUISIANA SECRETARY OF STATE PO Box 94125 Baton Rouge, LA 70804-9125	09/01/2007	Qaulifying Fees	\$ 750.00	
MARCO OUTDOOR ADVERTISING 629 S. Claiborne Avenue New Orleans, LA 70113	08/16/2007	Outdoor advertising	\$ 8,500.00	
MARCO OUTDOOR ADVERTISING 629 S. Claiborne Avenue New Orleans, LA 70113	07/25/2007	Outdoor advertising	\$ 4,000.00	
MUDBUG MEDIA 365 Canal Street Suite 2325 New Orleans, LA 70130	08/15/2007	Internet Advertising	\$ 180.00	
NEW ORLEANSNET LLC 8550 United Plaza Blvd. Baton Rouge, LA 70809	08/17/2007	Electronic Advertising	\$ 3,750.00	
STRATEGIC CAMPAIGN SOLUTIONS LLC 938 Lafayette Street New Orleans, LA 70113	07/16/2007	Retainer	\$ 4,000.00	
3. SUBTOTAL (optional)	•	1	\$22,322.96	
4. TOTAL (optional - complete only on last page of this sche	edule)		\$ 36,686.81	

#### **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)
JACK A MODINGER 1558 Annunciation St New Orleans, LA 70130-4554	07/18/2007	Returned Check	\$ 250.00
JP MORGAN CHASE OPERATING 4400 General DeGaulle Drive New Orleans, LA 70131	07/18/2007	Bank Service Charge	\$ 10.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 260.00