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: 12657  Date Filed: 10/10/2007  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/20/2007		Schedule E-2	
This report covers from 9/11/2007	through <u>9/30/2007</u>		
4. Type of Report:			
180th day prior to primary  90th day prior to primary  30th day prior to primary  X	<ul><li>40th day after general</li><li>Annual (future election)</li><li>Supplemental (past election)</li></ul>		
10th day prior to primary 10th day prior to general	Amendment to prior		
5. FINAL REPORT if:  ———————————————————————————————————	7. Full Name and Address of Treasurer GERMAINE DAVILLIER 3721 Red Cypress Dr New Orleans, LA 701318317		
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 10th day of October	,		
Germaine Davillier Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504 392 8418  Daytime Telephone		
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)	\$ 9,550.00
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)	\$ 9,550.00
5. Other Receipts (Schedule A-3)	\$ 0.00
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)	\$ 9,550.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 12,334.93	
10. Other Disbursements (Schedule E-2)	\$ 250.00	
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)	\$ 12,584.93	

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)	\$ 42,825.17	
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,550.00	
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,584.93	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 39,790.24	

### **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.)	\$ 113.34
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.

# **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.

b. Amount(s) 07 \$5,000.00 07 \$250.00	\$5,000.00 \$250.00
907 \$250.00	\$250.00
07 \$250.00	\$250.00
	i
07 \$250.00	\$250.00
07 \$500.00	\$500.00
\$100.00	\$100.00
\$50.00	\$50.00
\$6,150.00	N/A
	N/A
	\$100.00 007 \$50.00

## 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.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROY ANTHONY GLAPION 2 Annandale Ct New Orleans, LA 70131-3316	09/24/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NICHELE A HARPER 2624 Marengo St New Orleans, LA 70115-6212	09/26/2007	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DERRICK JONES SR 28 Marigold Lane Waggaman, LA 70094	09/18/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GERARD J MAURICE 4924 Bullard Ave New Orleans, LA 70128-3134	09/25/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CATHERINE PHILLIPS NACHMAN 524 Webster St. New Orleans, LA 70118	09/17/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDIE CAGNOLATTI ROSS 4919 Dryades St New Orleans, LA 70115-4903	09/27/2007	\$50.00	\$50.00
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 or	n last page of this schedule)	

## 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 Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
LUCILLE JUNKER TUJAGUE 20 Berg Ct Mandeville, LA 70471	09/28/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH RONALD WARD 17 Olympic Ct New Orleans, LA 70131-8613	09/27/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MS. TANYA M. WOODBINE 7701 Woodbine New Orleans, LA 70126  POLITICAL COMMITTEE?  PARTY COMMITTEE?	09/20/2007	\$700.00	\$700.00
A CURTOTAL (this page)		\$4,000,00	N/A
4. SUBTOTAL (this page)		\$1,800.00	IN/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

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 personare reported on this schedule.	periods that are still ou	itstanding. Separate loan	s must be
1. Name and address of lender	2. a. Date*3/13	b. Interest rate	e <u>0.00</u> %(a.p.r.)
TRACEY FLEMINGS-DAVILLIER 3624 Pin Oak Ave	c. Amount borrowed	d*	10,000.00
New Orleans, LA 70131	d. Balance due		10,000.00
	, 0	e the date the line of credit v the amount actually drawn a unt of credit available \$	
3. Endorsers/Guarantors	Repayments this per     Date	riod 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 u	l and interest separately. If sepander principal.)	arate amounts are not
1. Name and address of lender	2. a. Date*7/11	b. Interest rate	e <u>0.00</u> %(a.p.r.)
TRACEY FLEMINGS-DAVILLIER 3624 Pin Oak Ave	c. Amount borrowed	*t	50,000.00
New Orleans, LA 70131	d. Balance due		50,000.00
		e the date the line of credit v the amount actually drawn a	
3. Endorsers/Guarantors	4. Repayments this per	· · · · · · · · · · · · · · · · · · ·	
C. Endosors, Guardinois	Date	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 u	l and interest separately. If sepander principal.)	arate amounts are not
1. Name and address of lender	2. a. Date*3/13	b. Interest rate	e <u>0.00</u> %(a.p.r.)
TRACEY FLEMINGS-DAVILLIER 3624 Pin Oak Avenue	c. Amount borrowed	d*	3,000.00
New Orleans, LA 70131	d. Balance due		3.000.00
		e the date the line of credit v the amount actually drawn	

**SCHEDULE B: LOANS RECEIVED** 

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3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has

Also, state the amount of liability for each endorser or guarantor.)

endorsed, guaranteed or otherwise secured the loan or line of credit.

OPTIONAL: Total amount of credit available \$

Principal

(List payments of principal and interest separately. If separate amounts are not

Interest

4. Repayments this period

known, list all payments under principal.)

Date

#### **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)
LAMONT CALVIN 7030 Selma Drive New Orleans, LA 70127	09/17/2007	Voter Outreach	\$ 1,000.00
ARTVERTISING 1911 Magazine Street New Orleans, LA 70130	09/26/2007	Print materials	\$ 1,962.00
CBS OUTDOOR 955 Central Avenue Metairie, LA 70001	09/19/2007	Outdoor Advertising	\$ 2,805.00
GARRITY PRINTING LLC 109 Research Drive New Orleans, LA 70123	09/15/2007	Print materials	\$ 2,707.93
STRATEGIC CAMPAIGN SOLUTIONS LLC 938 Lafayette Street New Orleans, LA 70113	09/14/2007	Retainer	\$ 2,500.00
TRAIL BLAZER CAMPAIGN SERVICES INC. 5115 Excelsior Blvd #103 Minneapolis, MN 55416-2906	09/13/2007	Voter Files	\$ 1,360.00
3. SUBTOTAL (optional)	I	1	\$12,334.93
4. TOTAL (optional - complete only on last page of this scher	dule)		\$ 12,334.93

#### **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
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 250.00

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