

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 170.00
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)	\$ 170.00
5. Other Receipts (Schedule A-3)	\$ 0.12
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,170.12

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,995.40
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,995.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 1,152.20
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5,170.12
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 5,995.40
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 326.92

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	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,

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		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAROLD A. & MAUDELLE W. CADE 3030 General Taylor New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2007	\$50.00	\$50.00
KATHARINE M. FELTON 2623 Esplanade Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$100.00	\$100.00
DENNIS MISCHLER 1414 Pleasant St. Apt. F New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2007	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$170.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 170.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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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)
DRYADES SAVINGS BANK 233 Carondelet St. New Orleans, LA 70130	10/05/2007	Interest	\$0.04
PAY PAL 2211 N. First Street San Jose, CA 95131	10/01/2007	Verification of Acct	\$0.08
5. Total OTHER RECEIPTS during this reporting period			\$ 0.12

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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.

<p>1. Name and address of lender RHODESIA J. DOUGLAS 7617 Avon Park Blvd. New Orleans, LA 70128</p>	<p>2. a. Date* <u>9/4/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>450.00</u></p> <p>d. Balance due \$ <u>450.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender RHODESIA J. DOUGLAS 7617 Avon Park Blvd. New Orleans, LA 70128</p>	<p>2. a. Date* <u>9/14/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>100.00</u></p> <p>d. Balance due \$ <u>100.00</u></p> <p>*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 \$ _____</p>						
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<p>1. Name and address of lender RHODESIA J. DOUGLAS 1129 N. Miro St New Orleans, LA 70128</p>	<p>2. a. Date* <u>10/17/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*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 \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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)
CANSECO'S ESPLANADE MARKET 3135 Esplanade Ave. New Orleans, LA 70119	10/13/2007	Voter Outreach	\$ 13.73
GRAF-IKS PRINTING & ADVERTISING 3869 Gentilly Blvd. New Orleans, LA 70122	10/15/2007	Printing	\$ 125.00
GRAF-IKS PRINTING & ADVERTISING 3869 Gentilly Blvd. New Orleans, LA 70122	10/19/2007	Printing	\$ 122.10
LOWE'S 121 Jefferson Highway Jafferson, LA 70121	10/19/2007	Sign Post	\$ 21.92
ORLEANS PARISH DEMOCRATIC EXECUTIVE COMMITTEE - PAC 4234 MacArthur Blvd New Orleans, LA 70131	10/11/2007	Mailing for Voter Outreach	\$ 500.00
PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Suite #203 Metairie, LA 70002	10/17/2007	Printing and Mailing	\$ 4,855.18
ROUSES 4500 Tchoupitoulas New Orleans, LA	10/14/2007	Voter Outreach	\$ 58.48
ROUSES 4500 Tchoupitoulas New Orleans, LA	10/19/2007	Voter Outreach	\$ 15.21
3. SUBTOTAL (optional)			\$5,711.62
4. TOTAL (optional - complete only on last page of this schedule)			

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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)
SAM'S CLUB 3900 Airline Dr Metairie, LA	10/13/2007	Voter Outreach	\$ 56.61
SAM'S CLUB 3900 Airline Dr Metairie, LA	10/19/2007	Voter Outreach	\$ 60.51
SENIORS VOTERS CAUCUS New Orleans, LA	10/18/2007	Voter Outreach - Forum	\$ 30.00
WAL MART 1901 Tchoupitoulas St. New Orleans, LA 70130	10/14/2007	Voter Outreach	\$ 10.85
WAL MART Harvey, LA 70058	10/19/2007	Voter Outreach	\$ 35.59
WHOLE FOODS MARKET 5600 Magazine St. New Orleans, LA 70115	10/13/2007	Voter Outreach	\$ 34.30
WHOLE FOODS MARKET 5600 Magazine St. New Orleans, LA 70115	10/13/2007	Voter Outreach	\$ 43.42
WHOLE FOODS MARKET 5600 Magazine St. New Orleans, LA 70115	10/14/2007	Voter Outreach	\$ 12.50
3. SUBTOTAL (optional)			\$283.78
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,995.40

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