

# 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

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

Judge

OFFICE USE ONLY

Report Number: 13565

Date Filed: 11/7/2007

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/20/2007

This report covers from 10/1/2007 through 10/28/2007

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary \_\_\_\_\_ 40th day after general  
\_\_\_\_\_ 90th day prior to primary \_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ 30th day prior to primary \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ 10th day prior to primary  
X \_\_\_\_\_ 10th day prior to general \_\_\_\_\_ Amendment to prior

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

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.)

JP MORGAN CHASE SAVINGS  
4400 General DeGaulle Drive  
New Orleans, LA 70131

7. Full Name and Address of Treasurer

GERMAINE DAVILLIER  
3721 Red Cypress Dr  
New Orleans, LA 701318317

9. Name of Person Preparing Report

Daytime Telephone

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 7th day of November, 2007.

Germaine Davillier

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

504 392 8418

Daytime Telephone

Germaine Davillier

Signature of Treasurer

Daytime Telephone

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

**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)	\$ 10,025.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 10,025.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 46,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 56,025.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 92,513.22
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)	\$ 92,763.22

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)	\$ 39,790.24
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 56,025.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 92,763.22
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,052.02

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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.)	\$ 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.)	\$ 46,000.00
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.

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DYNASTY VENTURES LLC</b> 909 Poydras St Suite 2240 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$1,500.00	\$1,500.00
<b>G GIRL 2 LLC</b> 4916 Reaser St Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2007	\$500.00	\$500.00
<b>GREAT DEVELOPMENTS REALTOR INC.</b> 5801 Wright Rd New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2007	\$500.00	\$500.00
<b>ME. YOU &amp; HIM INC.</b> 4801 Bienville St New Orleans, LA 70119-4316  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2007	\$150.00	\$150.00
<b>MS. JADE BROWN-RUSSELL</b> 555 W. Madison Apt. 2811 Chicago, IL 60661  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2007	\$100.00	\$100.00
<b>PAUL C. BYNOG</b> 5811 Fontainebleau dr. New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,850.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$0.00</b>	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>REBECCA COOPER</b> 389 Tudor Ave. River Ridge, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$50.00	\$50.00
<b>JILL CZAPLA</b> 5968 Patton Street New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2007	\$100.00	\$100.00
<b>MR. BYRON DUCKWORTH</b> 200 Thistledown Pearl River, LA 70452  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2007	\$500.00	\$500.00
<b>MARY L. DUMESTRE</b> 909 lafayette st. #6 New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2007	\$250.00	\$250.00
<b>ELSIE FACIANE</b> 15706 E. 76th Street Kansas City, MO 64139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2007	\$200.00	\$200.00
<b>MR. TIMOTHY LEE FIELDS</b> 2238 Octavia St New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2007	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		\$1,200.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JOSEPH E FRIEND</b> 1666 Soniat St New Orleans, LA 70115-4956  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2007	\$100.00	\$100.00
<b>MARK M GONZALEZ</b> 3106 Dauphine St B New Orleans, LA 70117-6727  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2007	\$100.00	\$200.00
<b>SHEILA W HENRY</b> 2844 Jefferson Avenue Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$100.00	\$100.00
<b>TIMOTHY MARCH HORNBACK</b> 937 Pleasant St New Orleans, LA 70115-2326  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2007	\$50.00	\$50.00
<b>MR. JOSEPH A. JAEGER, JR</b> PO Box 6917 Metairie, LA 70010-6917  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$1,000.00	\$1,000.00
<b>TED J JEANSONNE</b> 4909 Chestnut St New Orleans, LA 70115-0000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2007	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,450.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	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		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANANT KISHORE 4905 Canal St Apt. 10 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2007	\$25.00	\$25.00
DAVID M KORN 4805 Cleveland Pl Metairie, LA 70003-1139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2007	\$150.00	\$150.00
ERANIA EBRON MARTIN 14302 Ella Lee Ln Houston, TX 77077-5211  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2007	\$100.00	\$100.00
DULYMUS MCALLISTER 14179 River Rd Luling, LA 70070  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2007	\$2,500.00	\$2,500.00
CHRISTOPHER KEN RALSTON 7321 Sycamore St New Orleans, LA 70118-5424  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2007	\$150.00	\$150.00
DUANE ANTHONY SIMIEN 3620 robert st new orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2007	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,425.00	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)

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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		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ARTHUR STERBCOW</b> 1734 Prytania Street Apt 331 New Orleans, LA 70130-0000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/08/2007	\$500.00	\$500.00
<b>JOHN D STERLING</b> 21 ASTON DRIVE BURR RIDGE, IL 60527  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2007	\$500.00	\$500.00
<b>MR. THOMAS E. SULLIVAN</b> PO Box 58066 New Orleans, LA 70158  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2007	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		\$1,100.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 10,025.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
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 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 TRACEY FLEMINGS-DAVILLIER 3624 Pin Oak Ave New Orleans, LA 70131	2. a. Date* <u>3/13/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *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 <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: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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 and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TRACEY FLEMINGS-DAVILLIER 3624 Pin Oak Ave New Orleans, LA 70131	2. a. Date* <u>7/11/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50,000.00</u> d. Balance due ..... \$ <u>50,000.00</u>  *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 <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: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(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.)						
1. Name and address of lender TRACEY FLEMINGS-DAVILLIER 3624 Pin Oak Ave New Orleans, LA 70131	2. a. Date* <u>10/11/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *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 <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: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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 and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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 TRACEY FLEMINGS-DAVILLIER 3624 Pin Oak Ave New Orleans, LA 70131	2. a. Date* <u>10/16/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>36,000.00</u> d. Balance due ..... \$ <u>36,000.00</u>  *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 <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: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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 and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TRACEY FLEMINGS-DAVILLIER 3624 Pin Oak Avenue New Orleans, LA 70131	2. a. Date* <u>3/13/2007</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>3,000.00</u> d. Balance due ..... \$ <u>3,000.00</u>  *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 <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: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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 and interest separately. If separate amounts are not known, list all payments under principal.)						

## 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)
WILLIAM AARON 10 Natchez Trace Harvey, LA 70058	10/20/2007	Campaign Worker	\$ 125.00
RODNEY ANDRY 3311 Blair St New Orleans, LA 70131	10/11/2007	Advisory Services	\$ 400.00
MICHANOR BRAY 2601 Gentilly Blvd New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
COURTNEY BROWN 2601 Gentilly Blvd New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
ERICA BURTON 1310 Arts Street New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
LAMONT CALVIN 7030 Selma Drive New Orleans, LA 70127	10/18/2007	GOTV consulting	\$ 1,000.00
LAMONT CALVIN 7030 Selma Drive New Orleans, LA 70127	10/19/2007	GOTV assistance	\$ 675.00
LAMONT CALVIN 7030 Selma Drive New Orleans, LA 70127	10/20/2007	GOTV Assistance - signage	\$ 1,250.00
3. SUBTOTAL (optional)			\$3,825.00
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)
ALAN CARMEL 2601 Gentilly Blvd New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
LASHANTA COLEMAN 2601 Gentilly Blvd New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
MARLON DEFILLO 28 Seaward Court New Orleans, LA 70131	10/20/2007	Election Day Worker	\$ 125.00
WILFRED EDDINGTON 58 Marywood Court New Orleans, LA 70128	10/20/2007	Campaign Worker	\$ 125.00
JOSHUA EVANS 5761 Pasteur Blvd Apt. B New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
JANSON FORD 2601 Gentilly Blvd New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
STACEY HENRY 1765 Pleasure Street New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
PASHANAE HOLLOWAY 2601 Gentilly Blvd New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAROLYN HUDSON 2601 Gentilly Blvd New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
COMMON JACKSON 1765 Pleasure Street New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
DESTINY JENNINGS 3641 Plymouth Street New Orleans, LA 70131	10/20/2007	Campaign Worker	\$ 125.00
KENYON JENNINGS 3641 Plymouth Place New Orleans, LA 70131	10/20/2007	Campaign Worker	\$ 125.00
KORY LEVI 927 East Hampton Drive Pearland, TX 77584	10/20/2007	Campaign Worker	\$ 125.00
KASHAD MARTIN 2601 Gentilly Blvd New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
CRAIG MITCHELL 3500 Inwood Avenue New Orleans, LA 70131	10/20/2007	Transportation Services	\$ 300.00
BRADLEY POCHE 3716 Downmann Road Trailer 39 New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
3. SUBTOTAL (optional)			\$1,175.00
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)
RICKEY ROBINSON 2036 Lafrinere Street New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
GREGORY SIGUR 633 Tchoupitoulas Street #6 New Orleans, LA 70130	10/20/2007	Election Day Worker	\$ 125.00
DAMIAN SMITH 1775 N. Tonti New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
DANA SMITH 1775 N. Tonti New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
MARIA SMITH 1775 N. Conti Street New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
DESTINY SULLIVAN 2601 Gentilly Blvd New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
ROBERT TOBIAS 2616 S. Claiborne Ave New Orleans, LA 70125	10/20/2007	Campaign Worker	\$ 125.00
BREANA TURNER 1253 Michael Street Marrero, LA 70072	10/20/2007	Campaign Worker	\$ 125.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASEY TURNER 1253 Michael Street Marrero, LA 70072	10/20/2007	Campaign Worker	\$ 125.00
ERIN WADDELL 2601 Gentilly Blvd New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
TIFFANY YOUNG 2601 Gentilly Blvd New Orleans, LA 70122	10/20/2007	Campaign Worker	\$ 125.00
A & L WOODEN STAKES 332 Hord Street New Orleans, LA 70123	10/17/2007	Signage Supplies	\$ 978.55
APAC - ALGIERS POLITICAL ACTION COMMITTEE 650 Poydras Street Suite 2417 New Orleans, LA 70130	10/11/2007	Ballot Pro Rata	\$ 1,591.79
ARTVERTISING 1911 Magazine Street New Orleans, LA 70130	10/17/2007	Signs	\$ 1,962.00
BUISSON CREATIVE STRATEGIES LLC 3330 North Causeway Blvd Metairie, LA 70002	10/12/2007	Commisions	\$ 5,504.40
BUISSON CREATIVE STRATEGIES LLC 3330 North Causeway Blvd Metairie, LA 70002	10/18/2007	Production and design expenses	\$ 6,949.37
3. SUBTOTAL (optional)			\$17,361.11
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)
CIRCULAR CONSULTING LLC 1465 N. Broad St. New Orleans, LA 70119	10/01/2007	GOTV Consulting	\$ 1,250.00
CLOUT RELIGIOUS AND EDUCATIONAL ASSOC. INC. 1242 Vallette Street New Orleans, LA 70114	10/11/2007	Ballot Pro Rata	\$ 1,500.00
COX MEDIA NEW ORLEANS 1250 Poydras Street Suite 1000 New Orleans, LA 70116	10/12/2007	Commercial Buys	\$ 1,977.10
CUSTOMINK 7900 Westpark Drive Suite T500 Mc Lean, VA 22102	10/11/2007	Screenprinting	\$ 890.00
EQUITY COMMERCE 39475 West 13 Mile Road Suite 102 Novi, MI 48377	10/01/2007	Transaction Fee	\$ 35.57
GAMBIT COMMUNICATIONS 3923 Bienville Street New Orleans, LA 70119	10/05/2007	Ad Placement	\$ 789.00
GARRITY PRINTING LLC 109 Research Drive New Orleans, LA 70123	10/05/2007	Print Materials	\$ 2,707.93
GARRITY PRINTING LLC 109 Research Drive New Orleans, LA 70123	10/15/2007	Direct Mail	\$ 12,433.33
3. SUBTOTAL (optional)			\$21,582.93
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)
GARRITY PRINTING LLC 109 Research Drive New Orleans, LA 70123	10/15/2007	Postage	\$ 5,346.22
GARRITY PRINTING LLC 109 Research Drive New Orleans, LA 70123	10/17/2007	Direct Mail	\$ 2,497.62
GARRITY PRINTING LLC 109 Research Drive New Orleans, LA 70123	10/17/2007	Postage	\$ 1,088.05
GARRITY PRINTING LLC 109 Research Drive New Orleans, LA 70123	10/18/2007	Signs	\$ 1,124.34
IDEA P.O. Box 56607 New Orleans, LA 70156	10/05/2007	Ballot Pro Rata	\$ 2,000.00
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/19/2007	Election Week Flyers	\$ 1,832.44
MUDBUG MEDIA 365 Canal Street Suite 2325 New Orleans, LA 70130	10/01/2007	Internet Advertising	\$ 157.50
MULTI-QUEST 708 Rosa Avenue Metairie, LA 70005	10/19/2007	Automated GOTV calling	\$ 763.51
3. SUBTOTAL (optional)			\$14,809.68
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)
NEWSWATCH (WWL-TV INC.) 1024 N. Rampart Street New Orleans, LA 70116	10/12/2007	Commercial Buys	\$ 7,565.00
PRINTING ETC. 2315 N. Woodlawn Avenue Suite 100 Metairie, LA 70001	10/18/2007	Election day ballots - BOLD	\$ 2,000.00
THE BAR B QUE PLACE 4100 Gen DeGaulle Blvd. Suite C5CB New Orleans, LA 70131	10/17/2007	Election Day Meals	\$ 545.00
WDSU-TV 846 Howard Avenue New Orleans, LA 70113	10/12/2007	Commercial Buys	\$ 14,739.00
WVUE TV 1025 South Jefferson Davis Parkway New Orleans, LA 70125	10/12/2007	Commercial Buys	\$ 6,910.50
3. SUBTOTAL (optional)			\$31,759.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 92,513.22

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## 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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