

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

STACY HEAD
1675 Soniat St.
New Orleans, LA 70115

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

New Orleans City Council
Orleans
Dist. B

OFFICE USE ONLY

Report Number: 17118

Date Filed: 6/16/2009

Report Includes Schedules:

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

3. Date of Primary 4/22/2006

This report covers from 1/1/2008 through 12/31/2008

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
 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Withdrawn Filed after the election AND all loans and debts paid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.)

CHASE BANK
5001 Prytania St
New Orleans, LA 70115

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **TREASURER CYNTHIA L LEBRETON**

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 16th day of June, 2009.

Stacy Head

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

(504)658-1020

Daytime Telephone

Cynthia L. LeBreton

Signature of Treasurer

(504)895-8183

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).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------------|
| 1. Contributions (Schedule A-1) | \$ 16,000.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 2,066.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33) | \$ 18,066.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 18,066.00 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 13,187.17 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 5,000.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 18,187.17 |

| 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> | \$ 2,244.68 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 18,066.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 18,187.17 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 2,066.00 |
| 18. Funds on hand at close of reporting period | \$ 57.51 |

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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 |

| 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.

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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) | |
| JUDY BARRASSO 1917 General Pershing New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$1,000.00 | \$0.00 |
| JOSEPH CANIZARO 909 Poydras St. Ste 1700 NO, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$1,000.00 | \$0.00 |
| CRUNCHTIME PARTNERS LLC PO Box 58028 New Orleans, LA 70158 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$1,000.00 | \$0.00 |
| DOWNTOWN DEVELOPMENT GROUP LLC 147 Carondelet St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$1,500.00 | \$0.00 |
| ROBERT EDMUNDSON 1014 St. Philip St NO, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$500.00 | \$0.00 |
| ANTHONY GELDERMAN, III 2727 Prytania St. Ste 14 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$1,000.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$6,000.00 | 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) | |

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) | |
| HSR GROUP INC PO Box 53445 New Orleans, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$1,000.00 | \$0.00 |
| ROBERT HASSINGER 2834 St Charles Ave New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$1,000.00 | \$0.00 |
| JAMES HUGER 940 Gravier St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$1,000.00 | \$0.00 |
| STEPHEN J HERMAN 841 Amethyst St New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$500.00 | \$0.00 |
| MICHAEL T JOHNSON 325 Exposition Blvd New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$500.00 | \$0.00 |
| ALAN KANNER 1550 Duffosat New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$500.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$4,500.00 | 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) | |
| STEPHEN PERRIEN 401 Jewel sT New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$500.00 | \$0.00 |
| RIVERBEND INTERIOR DESIGN 912 Constantinople New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$500.00 | \$0.00 |
| TALBOT REALTY GROUP 747 Magazine St. Suite 7 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$1,000.00 | \$0.00 |
| THE STEEG LAW FIRM 201 St. Charles Ave Ste 3201 New Orleans, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$1,000.00 | \$0.00 |
| THE YOUNG FIRM 400 Poydras ST STe 2090 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$500.00 | \$0.00 |
| TRAPOLIN ARCHITECTS 639 Julia St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$500.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | 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) | |
| WISZNIA ASSOCIATES 812 Perdido St New Orleans, LA 70112-1026 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/08/2008 | \$1,000.00 | \$0.00 |
| PHILIP WOOLAM PO Box 30308 New Orleans, LA 70190 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/14/2008 | \$500.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$1,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 16,000.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |
| | | | \$ 0.00 |

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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 | | | 3. Total this Election |
|---|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| TREASURER CYNTHIA L LEBRETON 5114 Baronne ST New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | donated accounting services | 12/31/2008 | \$2,066.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | | \$2,066.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 2,066.00 | N/A |
| 6. IN-KIND 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 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 STACY HEAD 1675 Soniat St. New Orleans, LA 70115</p> | <p>2. a. Date* <u>1/23/2006</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> | | | | | | |
|--|--|----------|-----------|----------|-----------|---------|------|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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 | | | | | |
| | | | | | | | |
| <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. Also, state the amount of liability for each endorser or guarantor.)</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 STACY HEAD 1675 Soniat St. New Orleans, LA 70115</p> | <p>2. a. Date* <u>1/4/2006</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> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; 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 | | | | | |
| | | | | | | | |
| <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. Also, state the amount of liability for each endorser or guarantor.)</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 STACY HEAD 1675 Soniat St. New Orleans, LA 70115</p> | <p>2. a. Date* <u>2/1/2006</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>0.00</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: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/22/2008</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 4/22/2008 | 5000.00 | 0.00 |
| Date | Principal | Interest | | | | | |
| 4/22/2008 | 5000.00 | 0.00 | | | | | |
| <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. Also, state the amount of liability for each endorser or guarantor.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period (+) | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|--|--|---------------------------------------|------------------------------------|--|
| STACY HEAD 1675 Soniat New Orleans, LA 70115 Reason Debt Incurred: ck 1376 on 4/22/08 | \$0.00 | \$0.00 | \$5,000.00 | \$-5,000.00 |

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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) |
| JASON ABATE 501 Harang Ave Metairie, LA 70001 | 12/16/2008 | Christmas bonus | \$ 100.00 |
| THERESA BECHER 1140 Louisiana Ave New Orleans, LA 70115 | 12/16/2008 | Christmas bonus | \$ 100.00 |
| CAFE RECONCILE Oretha Castle Haley Blvd New Orleans, LA 70130 | 07/21/2008 | lunch for summer interns- District B | \$ 110.92 |
| CENTRAL CITY YOUTH AGAINST CRIME 1661 Canal St. New Orleans, LA 70122 | 06/17/2008 | T- Shirts for Memorial March for NOPD officer | \$ 300.00 |
| CHASE BANK 5001 Prytania St New Orleans, LA 70115 | 12/31/2008 | bank charges | \$ 32.57 |
| REV CLINON SMITH 2029 St. Roch New Orleans, LA 70116 | 12/17/2008 | Donation for chaplain services | \$ 25.00 |
| COMMANDERS PALACE 1427 Washington Ave New Orleans, LA 70130 | 04/28/2008 | Fundraiser expenses | \$ 1,220.20 |
| COVENANT HOUSE CAFE 1515 Poydras St NO, LA 70112 | 01/25/2008 | lunch for staff | \$ 14.14 |
| 3. SUBTOTAL (optional) | | | \$1,902.83 |
| 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) |
| DEEP SOUTH JEWISH VOICE PO Box 130052 Birmingham, AL 35222 | 02/29/2008 | Holiday Ad | \$ 130.00 |
| DOOKY CHASE RESTAURANT 2301 Orleans Ave New Orleans, LA 70119 | 11/05/2008 | staff lunch | \$ 118.00 |
| EBONETWORKS LLC 1920 Magazine St. New Orleans, LA 70130 | 12/16/2008 | Publication of District B newsletter on the Web. | \$ 750.00 |
| GARRITY PRINTING 109 Research Dr Harahan, LA 70123 | 04/03/2008 | invitations for fundraiser | \$ 1,729.82 |
| GARRITY PRINTING 109 Research Dr Harahan, LA 70123 | 04/22/2008 | printing for presentation | \$ 149.51 |
| HARKINS FLORIST 1601 Magazine New Orleans, LA 70130 | 05/12/2008 | flowers for staff member | \$ 65.00 |
| HARKINS FLORIST 1601 Magazine New Orleans, LA 70130 | 06/30/2008 | Flowers for sick employee | \$ 56.68 |
| RUTH IDAKULA 2601 Amelia St. New Orleans, LA 70115 | 12/16/2008 | X-mas bonus | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$3,099.01 |
| 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) |
| KEZIA KAMENETZ 1209 Pine St. New Orleans, LA 70118 | 06/06/2008 | Intern payment for summer work in District B | \$ 166.66 |
| BARBARA KELLER 5581 Maple Ridge Dr NO, LA 70129 | 12/16/2008 | Christmas bonus | \$ 100.00 |
| LEVEL 671 LLC PO Box 53190 Washington, DC 20009 | 02/04/2008 | web site service | \$ 200.00 |
| LEVEL 671 LLC PO Box 53190 Washington, DC 20009 | 02/29/2008 | web site services | \$ 200.00 |
| LEVEL 671 LLC PO Box 53190 Washington, DC 20009 | 04/08/2008 | web site expenses | \$ 200.00 |
| LEVEL 671 LLC PO Box 53190 Washington, DC 20009 | 05/12/2008 | web site expenses | \$ 200.00 |
| LEVEL 671 LLC PO Box 53190 Washington, DC 20009 | 06/02/2008 | web service | \$ 200.00 |
| LEVEL 671 LLC PO Box 53190 Washington, DC 20009 | 07/01/2008 | web service | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$1,466.66 |
| 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) |
| LEVEL 671 LLC PO Box 53190 Washington, DC 20009 | 08/01/2008 | web service | \$ 200.00 |
| LEVEL 671 LLC PO Box 53190 Washington, DC 20009 | 10/15/2008 | web service | \$ 200.00 |
| LEVEL 671 LLC PO Box 53190 Washington, DC 20009 | 11/03/2008 | web design | \$ 200.00 |
| LEVEL 671 LLC PO Box 53190 Washington, DC 20009 | 12/02/2008 | web service | \$ 200.00 |
| GREG MALVEAUX 1733 Jutland Marrero, LA 70072 | 12/16/2008 | Christmas bonus | \$ 100.00 |
| GREG MALVEAUX 1733 Jutland Marrero, LA 70072 | 12/18/2008 | catering for District B X mas party | \$ 600.00 |
| MRS. HESTER'S BBQ & SOUL FOOD 2000 S Claiborne Ave NO, LA 70125 | 01/10/2008 | Meetings expense - food | \$ 1,000.00 |
| NEW YORK PIZZA 5201 Magazine St New Orleans, LA 70115 | 08/01/2008 | lunch for summer interns | \$ 39.21 |
| 3. SUBTOTAL (optional) | | | \$2,539.21 |
| 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) |
| TRINH NGUYEN 120 Scudder Ave Copique, NY 11762 | 06/06/2008 | intern pay for summer work District B | \$ 333.34 |
| PRC 923 Tchoupitoulas New Orleans, LA 70130 | 06/20/2008 | Donation for Ladies in Red | \$ 300.00 |
| POPEYE'S CHICKEN 4041 Magazine St. New Orleans, LA 70115 | 08/27/2008 | Chicken for farewell party for Legislative Aide | \$ 76.80 |
| SAM'S CLUB 1527 Manhattan Harvey, LA 70058 | 05/21/2008 | snacks for workers | \$ 51.56 |
| SAM'S CLUB 1527 Manhattan Harvey, LA 70058 | 08/20/2008 | Drinks and snacks for farewell for Legislative Aide | \$ 106.20 |
| SAM'S CLUB 1527 Manhattan Harvey, LA 70058 | 08/25/2008 | Farewell party supplies for Legislative aide | \$ 29.19 |
| SCRIPTURA 3301 Vets Mem Blvd Metairie, LA 70002 | 12/18/2008 | X-mas cards from District B | \$ 92.65 |
| SUBWAY 1515 La Salle St NO, LA 70112 | 01/16/2008 | lunch for staff | \$ 14.95 |
| 3. SUBTOTAL (optional) | | | \$1,004.69 |
| 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) |
| SUCRE 3025 Magazine St. New Orleans, LA 70115 | 11/13/2008 | gift for Good Government award | \$ 91.98 |
| THE PRECINCT 1377 Annunciation St New Orleans, LA 70130 | 12/18/2008 | rental for District B Xmas party | \$ 1,260.00 |
| THE WISDOM 1359 St. Bernard Ave New Orleans, LA 70116 | 12/10/2008 | District B's share of Council Holiday party | \$ 434.00 |
| STEVE VASSALO PO Box 493 Oxford, MS 38655 | 04/18/2008 | travel to New Orleans as Consultant for Claiborne Ave | \$ 304.44 |
| STEVE VASSALO PO Box 493 Oxford, MS 38655 | 05/14/2008 | mileage reimbursement for consultant | \$ 399.32 |
| STEVE VASSALO PO Box 493 Oxford, MS 38655 | 06/04/2008 | mileage reimbursement for consultant | \$ 196.07 |
| STEVE VASSALO PO Box 493 Oxford, MS 38655 | 07/08/2008 | mileage for consultant | \$ 148.48 |
| VENEZIA'S RESTAURANT 134 North Carrollton NO, LA 70119 | 04/24/2008 | ck 1378 to Stacy Head to reimb for staff mtg at Venezia's | \$ 92.03 |
| 3. SUBTOTAL (optional) | | | \$2,926.32 |
| 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) |
| WAL MART 1901 Tchoupitoulas NO, LA 70130 | 04/22/2008 | Easter candy for children | \$ 48.72 |
| WAL MART 1901 Tchoupitoulas NO, LA 70130 | 04/23/2008 | ck 1377 to B Keller for Easter Baskets for kids- reimb | \$ 53.08 |
| WAL-MART 1901 Tchoupitoulas New Orleans, LA 70130 | 12/15/2008 | bikes to give away at 6th District Police Dept Santa event | \$ 146.65 |
| 3. SUBTOTAL (optional) | | | \$248.45 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 13,187.17 |

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