CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate STACY HEAD P.O. Box 50452 New Orleans, LA 70150	Office Sought (Include title of office as well as parish, city, town and/or election district.)  New Orleans City Council  Orleans  District B	OFFICE USE ONLY  Report Number: 17965  Date Filed: 1/25/2010  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary <u>2/6/2010</u>			
This report covers from 12/29/2009	through <u>1/17/2010</u>		
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)		
X 10th day prior to primary			
10th day prior to general	Amendment to prior		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		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.)	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains chedules 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 Lact has been deliberately omitted.	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).	
This 25th day of January	,		
Stacy Head Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-658-1020  Daytime Telephone		
Cynthia L. LeBreton CPA	504-895-8183		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 34,450.00
2. In-kind Contributions (Schedule A-2)	\$ 1,209.70
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 35,659.70
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)	\$ 35,659.70

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 41,326.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
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)	\$ 41,326.87

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)	\$ 117,622.64
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 35,659.70
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 41,326.87
17. Less in-kind contributions (Line 2 above)	\$ 1,209.70
18. Funds on hand at close of reporting period	\$ 110,745.77

## **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.)	\$ 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)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c) (3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
HERSCHEL L ABBOTT JR 201 St. Charles 50th FI NO, LA 70170	01/12/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LYNN ALLINE 1509 Valmont New Orleans, LA 70115	01/12/2010	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT BOH PO Box 53266 NO, LA 70153	01/12/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER J CLAUS 4613 St Charles NO, LA 70115	01/12/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
DAVID T DARRAGH 1113 Soniat St No, LA 70115	01/12/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BROOKE DUNCAN III 701 Poydras Ste 4500 NO, LA 70139	01/12/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,350.00	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 or	nly on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
JOHN EASTMAN 6510 Oakland Dr New Orleans, LA 70118	01/07/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TUCKER FITZ-HUGH 210 Baronne St New Orleans, LA 70112	01/04/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
PAUL H FLOWER 1476 Calhoun St NO, LA 70118	01/04/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WALTER C FLOWER 5824 St. Charles Ave NO, LA 70115	01/12/2010	\$1,000.00	\$2,150.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LORRAINE C FREIDRICHS 1303 third St NO, LA 70130	01/02/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
E SHANE FRENCH 1705 Calhoun St NO, LA 70118	01/12/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	•
SUBTOTAL (this page) \$0.0	TOTAL (complete or	nly on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
ANTHONY GELDERMAN III 2727 Prytania Ste 14 NO, LA 70130-5971	01/12/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
KATHERINE GELDERMAN 2403 Camp St NO, LA 70130-5609	01/12/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STACEY W GOFF 1503 Spencer Ave Monroe, LA 71201	01/04/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARKINS THE FLORIST PO Box 2702 NO, LA 70176	01/12/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM H HEMETER 15122 Dedeaux Road Gulfport, MS 39503	01/04/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HIGH HORIZONS INC 321 St. Charles NO, LA 70130	01/12/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,600.00	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 or	nly on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
ESMOND PHELPS 201 St. Charles Ave NO, LA 70170	01/04/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RATHBORNE COMPANIES EAST LLC PO Box 157 NO, LA 70059	01/12/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIA N RODDY 26 Audubon Place NO, LA 70118	01/12/2010	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STUART SMITH 516 St. Philip St NO, LA 70116	01/12/2010	\$2,000.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
STEPHEN L SONTHEIMER 12 Newcomb Blvd NO, LA 70118	01/04/2010	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN SUSAN P LANE STALL 1136 Second St NO, LA 70130	01/12/2010	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$8,000.00	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	y on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	7
JOHN C STECK 1222 Third St NO, LA 70130	01/12/2010	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T PAC 732 Behrman Hwy Suite C-2 Terrytown, LA 70056	01/02/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JANET TALLERINE 910 Louisiana St Houston, TX 77002	01/12/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHYLLIS TAYLOR 1 Lee Circle NO, LA 70130	01/05/2010	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WAGGONER & BALL ARCHITECTS 2200 Prytania St NO, LA 70130	01/04/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT M WALMSLEY JR 201 St. Charles Ave Ste 4600 NO, LA 70170-4701 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/12/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (		
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only	y on last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PETER B WATERS 5920 Perrier St NO, LA 70118	01/04/2010	\$1,000.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN DONELSON WERNER 1137 Delachaise St NO, LA 70115	01/04/2010	\$500.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PHILIP WOOLLAM PO Box 30308 NO, LA 70190-0308	01/12/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARTIN R DE LAUREAL 1518 State St NO, LA 70118	01/12/2010	\$2,500.00	\$3,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$5,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 34,450.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 1,000.00	

#### **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.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
CHARTRES 310 INC (DBA BACCO) 310 Chartres St NO, LA 70130  POLITICAL COMMITTEE? PARTY COMMITTEE?	food for fundraiser	01/07/2010	\$1,209.70	\$1,209.70	
4. SUBTOTAL (this page)	•		\$1,209.70	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 1,209.70	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	0 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00	

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 a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LINDA ALLEN 1218 Simon Bolivar NO, LA 70113	01/16/2010	canvassing	\$ 30.00
PATRICIA ALLEN 1218 Simon Bolivar NO, LA 70113	01/16/2010	canvassing	\$ 30.00
ALTERNATIVE TEES 5134 Storey St NO, LA 70123	01/14/2010	printing of pot holders for campaign	\$ 266.44
TARAN BAKER-CLARK 2140 Terpsichore ST NO, LA 70113	01/16/2010	canvassing	\$ 30.00
CHARMAINE BAKER-FOX 2138 Terpsichore NO, LA 70113	01/16/2010	canvassing supervisor	\$ 60.00
CLINTON BARBER 2140 Terpsichore NO, LA 70113	01/16/2010	canvassing	\$ 30.00
BIG WHEEL NOVELTIES 2712 Florida St Kenner, LA 70062	01/14/2010	Pencils with Logo	\$ 229.24
JAMES CALLOWAY 1200 N Prieur St NO, LA 70116	01/16/2010	canvassing	\$ 30.00
3. SUBTOTAL (optional)	I		\$705.68
4. TOTAL (optional - complete only on last page of this	schedule)		

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.

. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
JAMES COOPER 1221 S Johnson NO, LA 70125	01/16/2010	canvassing	\$ 30.00	
CREATIVE MARKETING SALES PO Box 8285 Metairie, LA 70011	01/06/2010	media buy for Alliance for Good Government	\$ 3,500.00	
JASON DOVE 3613 Cambronne #211 NO, LA 70118	01/16/2010	canvassing	\$ 30.00	
JASON DOVE 3613 Cambronne #211 NO, LA 70118	01/16/2010	canvassing work	\$ 30.00	
SHELITA FOX 2138 Terpsichore St NO, LA 70113	01/16/2010	canvassing	\$ 30.00	
GAMBEL COMMUNICATIONS 532 W. William David Pky Metairie, LA 70005	01/04/2010	campaign Public relations	\$ 5,500.00	
GAMBIT COMMUNICATIONS 3923 Bienvilee St NO, LA 70119	01/14/2010	ads	\$ 707.00	
GERT TOWN COMMUNITY DEVELOPMENT GALA P O Box 4028 New Orleans, LA 70178	01/01/2010	tickets for fundraiser ck 1528	\$ 250.00	
3. SUBTOTAL (optional)	I		\$10,077.00	
TOTAL (optional - complete only on last page of this schedule	e)			

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)		
TONYA HALL 1200 N Prieur NO, LA 70116	01/16/2010	canvassing	\$ 30.00
SHANNON HAMILTON 1533 Mandeville NO, LA 70117	01/16/2010	canvassing	\$ 60.00
HARRY'S ACE HARDWARE 3535 Magazine st NO, LA 70115	01/07/2010	keys for office	\$ 21.69
REUBEN HENRY 1533 Mandeville NO, LA 70117	01/16/2010	canvassing	\$ 30.00
J. BROCK WEB DESIGN LLC 3026 Baudin St NO, LA 70119	01/07/2010	Web page	\$ 400.00
GERALD JOHNSON 6575 Harbourview NO, LA 70126	01/16/2010	canvassing	\$ 60.00
ELDRIDGE KENNY 1878 N Miro NO, LA 70119	01/16/2010	canvassing	\$ 30.00
HARRY KINARD 6617 Brunswick NO, LA 70131	01/16/2010	canvassing	\$ 30.00
3. SUBTOTAL (optional)	I		\$661.69
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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.

1539 Religious St NO, LA 70130  CYNTHIA L LEBRETON CPA 5114 Baronne St NO, LA 70115  AARON LEWIS 1878 N Miro NO, LA 70119  PATRICIA LEWIS 1878 N Miro NO, LA 70119  O1/16/2010 canvassing \$30.00  PATRICIA LEWIS 1878 N Miro NO, LA 70119  CONTROL TO THE CONTROL TO	1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
5114 Baronne St NO, LA 70115  AARON LEWIS 1878 N Miro NO, LA 70119  PATRICIA LEWIS 1878 N Miro NO, LA 70119  LOTZ CULINARY EQUIPMENT 5133 River Rd Harahan, LA 70123  GREG MALVEAUX 1733 Jutland Dr Marrero, LA 70072  MARKET RESEARCH INSIGHT 362 Gulf Breeze Pkwy Ste 106 Gulf Breeze, FL 32561  WILL MONTGOMERY 2501 Dumaine NO, LA 70119  O1/16/2010  canvassing \$30.00  canvassing \$30.00  canvassing \$30.00  canvassing \$30.00  canvassing \$40.00  canvassing		01/07/2010	deposit for Election night event	\$ 100.00
PATRICIA LEWIS 1878 N Miro NO, LA 70119  LOTZ CULINARY EQUIPMENT 5133 River Rd Harahan, LA 70123  GREG MALVEAUX 1733 Jutland Dr Marrero, LA 70072  MARKET RESEARCH INSIGHT 362 Gulf Breeze Pkwy Ste 106 Gulf Breeze, FL 32561  WILL MONTGOMERY 2501 Dumaine NO, LA 70119  O1/16/2010  canvassing  canvassing  \$ 30.00  \$ 30.00  \$ 293.63  \$ 293.63  \$ 200.00  \$ 30	5114 Baronne St	01/07/2010	accounting services	\$ 1,100.00
1878 N Miro   NO, LA 70119		01/16/2010	canvassing	\$ 30.00
5133 River Rd Harahan, LA 70123  GREG MALVEAUX 1733 Jutland Dr Marrero, LA 70072  MARKET RESEARCH INSIGHT 362 Gulf Breeze Pkwy Ste 106 Gulf Breeze, FL 32561  WILL MONTGOMERY 2501 Dumaine NO, LA 70119  handouts  handouts  101/14/2010 supplies \$ 200.00 final payment for campaign questionnaire  \$ 6,000.00 \$ 201/11/2010 canvassing \$ 30.00 \$ 30.		01/16/2010	canvassing	\$ 30.00
1733 Jutland Dr Marrero, LA 70072  MARKET RESEARCH INSIGHT 362 Gulf Breeze Pkwy Ste 106 Gulf Breeze, FL 32561  WILL MONTGOMERY 2501 Dumaine NO, LA 70119  MARKET RESEARCH INSIGHT 01/11/2010 final payment for campaign questionnaire  \$ 6,000.00  \$ 46,000.00  \$ 50,000.00  \$ 10,000.		01/14/2010	· ·	\$ 293.63
362 Gulf Breeze Pkwy Ste 106 Gulf Breeze, FL 32561  WILL MONTGOMERY 2501 Dumaine NO, LA 70119  questionnaire  questionnaire  \$ 30.00	1733 Jutland Dr	01/14/2010	supplies	\$ 200.00
2501 Dumaine NO, LA 70119	362 Gulf Breeze Pkwy Ste 106	01/11/2010		\$ 6,000.00
3. SUBTOTAL (optional) \$7.783.63	2501 Dumaine	01/16/2010	canvassing	\$ 30.00
Ψ1,100.00	3. SUBTOTAL (optional)	l 	1	\$7,783.63

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.

OFFICE DEPOT 1429 St. Charles Ave NO, LA 70130  OFFICE DEPOT 1429 St. Charles Ave NO, LA 70130  ANTHONY PATTON 1920 Magazine St	01/14/2010 01/14/2010 01/12/2010	flyers for MLK Day distrib	\$ 81.97 \$ 195.27
1429 St. Charles Ave NO, LA 70130  ANTHONY PATTON			\$ 195.27
	01/12/2010	modia consulting	
NO, LA 70130		media consulting	\$ 6,000.00
ERNEST PERKINS 1827 Martin Luther King NO, LA 70113	01/16/2010	canvassing	\$ 30.00
CHANEL PIERRE 1549 N Robertson NO, LA 70113	01/16/2010	canvassing	\$ 30.00
JEREMY PIERRE 5216 Mandeville St NO, LA 70122	01/16/2010	canvassing	\$ 30.00
POSTMASTER 701 Loyola Ave NO, LA 70113	01/06/2010	PO Box rental	\$ 30.00
POSTMASTER 701 Loyola Ave NO, LA 70113	01/14/2010	stamps for invitations	\$ 308.00
3. SUBTOTAL (optional)		1	\$6,705.24

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
PRINT-ALL PO Box 700 Belle Chasse, LA 70037	01/06/2010	campaign signs	\$ 5,142.42	
RALPH BRENNAN RESTAURANT GROUP LLC 550 Bienville St NO, LA 70130	01/16/2010	return of in-kind contribution over limit	\$ 1,797.68	
CATRINA RANKINS 6575 Harbourview Dr NO, LA 70126	01/16/2010	canvassing	\$ 30.00	
ZHARA RANKINS 6575 Harbourview Dr NO, LA 70126	01/16/2010	canvassing	\$ 30.00	
JELANI ROBINSON 6575 Harborview Dr No, LA 70126	01/16/2010	canvassing	\$ 30.00	
ROSY'S JAZZ HALL 500 Valence St NO, LA 70115	01/07/2010	deposit for fundraiser event	\$ 750.00	
SENIOR VOTERS CAUCUS PO Box 19067 NO, LA 70175	01/12/2010	registration fee for forum	\$ 30.00	
IREYON SMITH 13024 Biscay st NO, LA 70129	01/16/2010	canvassing	\$ 30.00	
3. SUBTOTAL (optional)	I		\$7,840.10	
4. TOTAL (optional - complete only on last page of this schedu	ıle)			

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)	
ELLIOTT SNEED 1801 Canal St NO, LA 70112	01/16/2010	campaign work	\$ 30.00	
SPECIAL SERVICES CONSULTING 335 Fairfield Ave Gretna, LA 70056	01/11/2010	direct mail list	\$ 5,000.00	
TEAM JEDI MARKETING INC. 6041 SW 54th St Ocala, FL 34474	01/11/2010	hand fans for campaign	\$ 358.00	
THE BRYLSKI COMPANY 3418 Coliseum St. NO, LA 70115	01/07/2010	outreach services for campaign	\$ 750.00	
LYNN THOMAS 1519 Freret St NO, LA 70113	01/16/2010	canvassing	\$ 30.00	
PAULETTE TOCA 1301 Simon Bolivar NO, LA 70113	01/16/2010	canvassing	\$ 30.00	
MAURICE TOLLIVER 2114 Felicity NO, LA 70112	01/16/2010	canvassing	\$ 30.00	
VERIZON WIRELESS PO box 4001 Acworth, GA 30101	01/10/2010	telephone services	\$ 102.84	
3. SUBTOTAL (optional)	I		\$6,330.84	
4. TOTAL (optional - complete only on last page of this scl	nedule)			

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Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)	
WALGREENS 2418 S Carrollton Ave NO, LA 70125	01/14/2010	labels for fundraiser	\$ 18.93	
PAUL L WALKER 1233 S Saratoga NO, LA 70113	01/16/2010	canvassing	\$ 30.00	
WALMART 1901 Tchoupitoulas St New Orleans, LA 70130	01/07/2010	office supplies	\$ 53.76	
WILBERT WASHINGTON 1126 Melpomene NO, LA 70130	01/16/2010	canvassing	\$ 30.00	
BENNIE WHITE 1937 St. Ann NO, LA 70116	01/16/2010	canvassing	\$ 30.00	
ELIZABETH WIMBERLY 2223 Felicity St NO, LA 70115	01/16/2010	canvassing	\$ 30.00	
JERRY WIMBERLY 2223 Felicity NO, LA 70113	01/16/2010	campaign work	\$ 30.00	
MARTIN R DE LAUREAL 1518 State St NO, LA 70118	01/17/2010	return of contribution over limit	\$ 1,000.00	
3. SUBTOTAL (optional)	L		\$1,222.69	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 41,326.87	