

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 **Committee's Chairman**

Chairperson: CHAIRPERSON

KRISTI AUGUST
LEON C SIMON
NEW ORLEANS, LA 70122

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 110.00
6. Loans Received (Schedule B)	\$ 3,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,110.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,827.78
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 198.78
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,026.56

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>	\$ 3,930.71
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 3,110.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 6,026.56
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,014.15

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SUMMARY PAGE (continued)

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

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

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

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

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

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT 526 PINE ST NO, LA 70118	04/20/2009	VOID CHECK IN 2008 ANNUAL REPORT DATED 12/31/2008	\$110.00
5. Total OTHER RECEIPTS during this reporting period			\$ 110.00

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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 CAPITOL ONE BANK ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122	2. a. Date* <u>10/6/2009</u> b. Interest rate <u>15.25</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>2,915.16</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 \$ <u>5,000.00</u>												
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/6/2009</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">25.00</td> </tr> <tr> <td style="text-align: center;">11/25/2009</td> <td style="text-align: center;">50.17</td> <td style="text-align: center;">23.61</td> </tr> <tr> <td style="text-align: center;">11/4/2009</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/6/2009	50.00	25.00	11/25/2009	50.17	23.61	11/4/2009	50.00	0.00
Date	Principal	Interest											
10/6/2009	50.00	25.00											
11/25/2009	50.17	23.61											
11/4/2009	50.00	0.00											
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(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)
AT&T PO BOX 2971 OMAHA, NE 68103-2971	01/19/2009	CELL	\$ 676.65
AT&T PO BOX 2971 OMAHA, NE 68103-2971	02/20/2009	CELL	\$ 225.00
AT&T PO BOX 2971 OMAHA, NE 68103-2971	03/24/2009	CELL	\$ 297.29
AT&T PO BOX 2971 OMAHA, NE 68103-2971	04/20/2009	CELL	\$ 239.08
AT&T PO BOX 2971 OMAHA, NE 68103-2971	05/12/2009	NEW PHONE AND SERVICE	\$ 398.98
AT&T PO BOX 2971 OMAHA, NE 68103-2971	05/18/2009	CELL	\$ 330.82
AT&T PO BOX 2971 OMAHA, NE 68103-2971	07/02/2009	CELL	\$ 280.81
AT&T PO BOX 2971 OMAHA, NE 68103-2971	07/16/2009	CELL	\$ 280.45
3. SUBTOTAL (optional)			\$2,729.08
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)
AT&T PO BOX 2971 OMAHA, NE 68103-2971	09/21/2009	CELL	\$ 294.33
AT&T PO BOX 2971 OMAHA, NE 68103-2971	09/21/2009	CELL	\$ 291.84
AT&T PO BOX 2971 OMAHA, NE 68103-2971	11/05/2009	CELL	\$ 58.44
AT&T PO BOX 2971 OMAHA, NE 68103-2971	12/15/2009	CELL	\$ 304.95
CAMPAIGN FINANCE 617 N 3RD ST LASALLE BLDG STE 10-36 BATON ROUGE, LA 70802	02/11/2009	CONTRIBUTION	\$ 100.00
CAPITOL ONE BANK ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122	02/28/2009	BANK SERVICE FEES	\$ 3.00
CRESCENT CITY LINKS NO, LA	11/16/2009	CONTRIBUTION	\$ 80.00
FIRST BANK AND TRUST 909 POYDRAS ST #100 NO, LA 70112	05/12/2009	FAMILY FUNERAL CONTRIBUTION	\$ 200.00
3. SUBTOTAL (optional)			\$1,332.56
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)
NATIONAL MS SOCIETY 4613 FAIRFIELD ST METAIRIE, LA 70006	09/01/2009	CONTRIBUTION	\$ 100.00
RUTHS CHRIS STEAKHOUSE 525 FULTON ST NO, LA 70130	05/12/2009	MEETING	\$ 337.49
SACRED HEART PO BOX 300 WALLS, MS 38680	01/06/2009	CONTRIBUTION	\$ 105.00
SACRED HEART PO BOX 300 WALLS, MS 38680	02/20/2009	CONTRIBUTION	\$ 60.00
SACRED HEART PO BOX 300 WALLS, MS 38680	04/06/2009	CONTRIBUTION	\$ 30.00
SACRED HEART PO BOX 300 WALLS, MS 38680	05/08/2009	CONTRIBUTION	\$ 45.00
SACRED HEART PO BOX 300 WALLS, MS 38680	09/01/2009	CONTRIBUTION	\$ 120.00
SACRED HEART PO BOX 300 WALLS, MS 38680	10/09/2009	CONTRIBUTION	\$ 60.00
3. SUBTOTAL (optional)			\$857.49
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)
SACRED HEART PO BOX 300 WALLS, MS 38680	11/04/2009	CONTRIBUTION	\$ 45.00
SACRED HEART PO BOX 300 WALLS, MS 38680	11/16/2009	CONTRIBUTION	\$ 15.00
SACRED HEART PO BOX 300 WALLS, MS 38680	11/18/2009	CONTRIBUTION	\$ 15.00
TONY ANGELOS RESTAURANT 6262 FLEUR DE LIS DR NEW ORLEANS, LA 70124	03/02/2009	MEETING	\$ 508.65
YOUNG AUDIENCES 615 BARONNE ST #160 NEW ORLEANS, LA 70113	11/16/2009	CONTRIBUTION	\$ 200.00
YOUNG MEN OF ILLINOIS NEW ORLEANS, LA	01/18/2009	CONTRIBUTION	\$ 125.00
3. SUBTOTAL (optional)			\$908.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,827.78

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