| 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 | 2. 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: 20012 Date Filed: 5/25/2010 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1 | |
| 3. Date of Primary 2/6/2010 | · | | |
| This report covers from <u>12/29/2009</u> | through <u>1/17/2010</u> | | |
| 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT if: Withdrawn Unopposed 6.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.) | 40th day after general Annual (future election) Supplemental (past election) X Amendment to prior ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer | | |
| 9. Name of Person Preparing Report | | | |
| Daytime Telephone 10. WE HEREBY CERTIFY that the information contair schedules 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 L Act has been deliberately omitted. | lge, information and belief, and that no ed 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 <u>25th</u> day of <u>May</u> | , 2010 . | | |
| <u>Stacy Head</u> 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 Signature of Treasurer | 504-895-8183 Daytime Telephone | | |

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. TOTAL RECEIPTS (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. TOTAL DISBURSEMENTS (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. <i>Less</i> 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>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) | \$ 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. Form 102, Rev. Rev. 3/98, Page Rev. 3/00

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) | a. Date(s) b. Amount(s) | |
| HERSCHEL LABBOTT JR 201 St. Charles 50th FI NO, LA 70170 POLITICAL COMMITTEE? | 01/12/2010 | \$1,000.00 | \$1,000.00 |
| 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? | | | |
| 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) \$0.0 Form 102, Rev. 3/98, Page Rev. 3/98 | 0 TOTAL (complete only | on last page of this schedule) | |

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| 1. Name and Address of Contributor | 2. Contributions this Re | 2. Contributions this Reporting Period | |
|---|--------------------------|--|------------|
| | a. Date(s) | b. Amount(s) | 1 |
| JOHN EASTMAN 6510 Oakland Dr New Orleans, LA 70118 | 01/07/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL 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? | | | |
| PAUL H FLOWER 1476 Calhoun St NO, LA 70118 | 01/04/2010 | \$2,500.00 | \$2,500.00 |
| POLITICAL 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? | | | |
| LORRAINE C FREIDRICHS 1303 third St NO, LA 70130 | 01/02/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL 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: | | | |
| SUBTOTAL (this page) \$0.0 | 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) | |
| ANTHONY GELDERMAN III 2727 Prytania Ste 14 NO, LA 70130-5971 | 01/12/2010 | \$1,000.00 | \$2,000.00 |
| POLITICAL 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) \$0.0 | O 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 | ame and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
|--|---|-------------------------------|------------------------|
| | | | |
| 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? | | | |
| 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 o | n 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) | |
| 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? 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 | 01/12/2010 | \$1,000.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 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: | | | |
| SUBTOTAL (this page) \$1,000.00 | TOTAL (complete only or | n 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) | - |
| 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 or | ly on 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.

| 1. 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? | 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 COMMITTEE | S | | | |
| SUBTOTAL (this page) \$0.00 | 0TOTAL (cor | nplete only on last p | bage 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) | 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) | | | \$705.68 |

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| . Name and Address of Recipient | 2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amount(s) | | |
|---|--|--|-------------|
| IAMES COOPER 1221 S Johnson NO, LA 70125 | 01/16/2010 | canvassing | \$ 30.00 |
| CREATIVE MARKETING SALES PO Box 8285 Aetairie, LA 70011 | 01/06/2010 | media buy for Alliance for Good Government | \$ 3,500.00 |
| IASON DOVE 3613 Cambronne ∉211 NO, LA 70118 | 01/16/2010 | canvassing | \$ 30.00 |
| IASON DOVE 3613 Cambronne 4211 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 Aetairie, LA 70005 | 01/04/2010 | campaign Public relations consulting - retainer | \$ 5,500.00 |
| GAMBIT COMMUNICATIONS 3923 Bienville St NO, LA 70119 | 01/14/2010 | ads | \$ 707.00 |
| GERT TOWN COMMUNITY DEVELOPMENT GALA 9 O Box 4028 New Orleans, LA 70178 | 01/01/2010 | tickets for fundraiser ck 1528 | \$ 250.00 |
| B. SUBTOTAL (optional) | I | 1 | \$10,077.00 |

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 Reporting Perioda. 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 |

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| 1. Name and Address of Recipient | 2. Expenditures this a. Date(s) | c. Amount(s) | |
|---|---------------------------------|--|-------------|
| LE CITRON BISTRO 1539 Religious St NO, LA 70130 | 01/07/2010 | deposit for Election night event | \$ 100.00 |
| CYNTHIA L LEBRETON CPA 5114 Baronne St NO, LA 70115 | 01/07/2010 | accounting services | \$ 1,100.00 |
| AARON LEWIS 1878 N Miro NO, LA 70119 | 01/16/2010 | canvassing | \$ 30.00 |
| PATRICIA LEWIS 1878 N Miro NO, LA 70119 | 01/16/2010 | canvassing | \$ 30.00 |
| LOTZ CULINARY EQUIPMENT 5133 River Rd Harahan, LA 70123 | 01/14/2010 | Pot holders for campaign handouts | \$ 293.63 |
| GREG MALVEAUX 1733 Jutland Dr Marrero, LA 70072 | 01/14/2010 | supplies | \$ 200.00 |
| MARKET RESEARCH INSIGHT 362 Gulf Breeze Pkwy Ste 106 Gulf Breeze, FL 32561 | 01/11/2010 | final payment for campaign questionnaire | \$ 6,000.00 |
| WILL MONTGOMERY 2501 Dumaine NO, LA 70119 | 01/16/2010 | canvassing | \$ 30.00 |
| | | 1 | |

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 01/14/2010 invites for party ties for signs OFFICE DEPOT 1429 St. Charles Ave NO, LA 70130 01/14/2010 flyers for MLK Day distrib ANTHONY PATTON 1920 Magazine St NO, LA 70130 01/12/2010 media consulting & website outreach Ebonetworks LLC 1920 Magazine St NOLA 70130 ERNEST PERKINS NO, LA 70130 01/16/2010 canvassing CHANEL PIERRE 1549 N Robertson NO, LA 70113 01/16/2010 canvassing JEREMY PIERRE 5216 Mandeville St NO, LA 70122 01/16/2010 canvassing POSTMASTER 701 Loyola Ave NO, LA 70113 01/06/2010 PO Box rental POSTMASTER 701 Loyola Ave NO, LA 70113 01/14/2010 stamps for invitations | 2. Expenditures this Reporting Perioda. Date(s)b. Purpose(s)c. Amore | c. Amount(s) |
|---|--|--------------|
| 1429 St. Charles Ave NO, LA 70130 Image: Charles Ave NO, LA 70130 Image: Charles Ave NO, LA 70130 ANTHONY PATTON 1920 Magazine St NO, LA 70130 01/12/2010 Image: Charles Ave outreach Ebonetworks LLC 1920 Magazine St NOLA 70130 ERNEST PERKINS 1827 Martin Luther King NO, LA 70113 01/16/2010 canvassing CHANEL PIERRE 1549 N Robertson NO, LA 70113 01/16/2010 canvassing JEREMY PIERRE 5216 Mandeville St NO, LA 70122 01/16/2010 canvassing POSTMASTER 701 Loyola Ave NO, LA 70113 01/06/2010 PO Box rental | 01/14/2010 invites for party ties for signs | \$ 81.97 |
| 1920 Magazine St outreach Ebonetworks LLC NO, LA 70130 1920 Magazine St NOLA 70130 ERNEST PERKINS 01/16/2010 canvassing 1827 Martin Luther King 01/16/2010 canvassing CHANEL PIERRE 01/16/2010 canvassing I549 N Robertson 01/16/2010 canvassing NO, LA 70113 01/16/2010 canvassing JEREMY PIERRE 01/16/2010 canvassing S216 Mandeville St 01/16/2010 canvassing POSTMASTER 01/06/2010 PO Box rental POSTMASTER 01/14/2010 stamps for invitations | 01/14/2010 flyers for MLK Day distrib | \$ 195.27 |
| 1827 Martin Luther King Image: Chance of the system of | outreach Ebonetworks LLC | \$ 6,000.00 |
| 1549 N Robertson NO, LA 70113Image: Second | 01/16/2010 canvassing | \$ 30.00 |
| 5216 Mandeville St NO, LA 70122 Image: Constraint of the second | 01/16/2010 canvassing | \$ 30.00 |
| 701 Loyola Ave 01/100/2010 NO, LA 70113 01/14/2010 POSTMASTER 01/14/2010 701 Loyola Ave 01/14/2010 | 01/16/2010 canvassing | \$ 30.00 |
| 701 Loyola Ave | 01/06/2010 PO Box rental | \$ 30.00 |
| | 01/14/2010 stamps for invitations | \$ 308.00 |
| 3. SUBTOTAL (optional) | | \$6,705.24 |

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| | 2. Expenditures this a. Date(s) | c. Amount(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 5575 Harbourview Dr NO, LA 70126 | 01/16/2010 | canvassing | \$ 30.00 |
| ZHARA RANKINS 5575 Harbourview Dr NO, LA 70126 | 01/16/2010 | canvassing | \$ 30.00 |
| IELANI ROBINSON 5575 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 |
| REYON SMITH 3024 Biscay st NO, LA 70129 | 01/16/2010 | canvassing | \$ 30.00 |
| B. SUBTOTAL (optional) | 1 | | \$7,840.10 |

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| 1. Name and Address of Recipient | 2. Expenditures this a. Date(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) | | | \$6,330.84 |

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| 1. Name and Address of Recipient | 2. Expenditures this a. Date(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) | I | | \$1,222.69 |
| 4. TOTAL (optional - complete only on last page of th | is schedule) | | \$ 41,326.87 |