

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

HELENA MORENO
547 BARONNE STREET
#202
NEW ORLEANS, LA 70113

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

STATE HOUSE
ORLEANS
93

OFFICE USE ONLY

Report Number: 20225

Date Filed: 7/7/2010

Report Includes Schedules:

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

3. Date of Primary 5/1/2010

This report covers from 5/10/2010 through 6/28/2010

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☐ Withdrawn ☐ Filed after the election AND all loans and debts paid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

FIRST BANK AND TRUST
909 POYDRAS ST
SUITE 100
NEW ORLEANS, LA 70112

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report WILLIAM VANDERBROOK CPA

Daytime Telephone 504-455-0762

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7th day of July, 2010.

HELENA MORENO

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

504-251-8487

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 20,700.00
2. In-kind Contributions (Schedule A-2)	\$ 761.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 21,461.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 300.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 21,761.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 49,473.39
10. Other Disbursements (Schedule E-2)	\$ 223.96
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 49,697.35

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)	\$ 28,656.79
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 21,761.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 49,697.35
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 761.00
18. Funds on hand at close of reporting period	\$-40.56

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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.)	\$ 300.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,750.00
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)	
ALEXANDRA LAND DEVELOPMENT LLC PO BOX 6917 METAIRIE, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2010	\$1,000.00	\$1,000.00
ARYAN LAND ENTERPRISES LLC PO BOX 6917 METAIRIE, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2010	\$1,000.00	\$1,000.00
MATTHEW F BLOCK 800 EDGEWOOD DR THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2010	\$250.00	\$250.00
HENRY BRADEN 228 ST CHARLES AVE SUITE 1230 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2010	\$1,000.00	\$1,000.00
CHABERT DEVELOPMENT 4657 HWY 56 CHAUVIN, LA 70344 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2010	\$250.00	\$250.00
NORBERT CHABERT 405 GOUAUX AVE HOUMA, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	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)	
RICHARD COLTON 1406 SEVENTH ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2010	\$2,000.00	\$3,000.00
CONSOLIDATED RESOURCES MGT PO 6917 METAIRIE, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2010	\$1,000.00	\$1,000.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2010	\$1,000.00	\$1,000.00
FRANCES FAYARD 5809 ST CHARLES AVE NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2010	\$1,000.00	\$2,000.00
MICHAEL HAROLD POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2010	\$100.00	\$100.00
HAROLD H HILLER IV 939 STATE ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2010	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,600.00	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 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)	
KEN HOLLIS 2800 VETERANS BLVD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2010	\$250.00	\$250.00
CHRISTIAN HOOPER 5700 ST CHARLES AVE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2010	\$500.00	\$500.00
INTERNATIONAL MATEX 321 ST CHARLES AVE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2010	\$1,500.00	\$1,500.00
JOSEPH A JAEGER JR PO BOX 6917 METAIRIE, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2010	\$1,000.00	\$1,500.00
JAMES A JARREAU 5032 DAVID ROAD OSCAR, LA 70762 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2010	\$250.00	\$250.00
JOHN HILL & ASSOCIATES LLC 604 JULIA ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	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)	
MELANIE LAGARDE 117 LEE COURT RIVER RIDGE, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2010	\$1,000.00	\$1,000.00
LOGPAC PO BOX 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2010	\$1,500.00	\$1,500.00
THOMAS LYONS 1429 7TH STREET NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2010	\$500.00	\$500.00
MECHANICAL CONSTRUCTION CO. PO BOX 7460 METAIRIE, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2010	\$1,000.00	\$1,000.00
WILLIAM METCALF, JR 1228 PLEASANT ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2010	\$500.00	\$500.00
NORPAC 9 FORREST CT METAIRIE, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/28/2010	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,750.00</u>		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)	
HAROLD M PHILLIPPI 4208 CALDWELL METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2010	\$500.00	\$500.00
PROSPECT LAND INC PO BOX 518 CHAUVIN, LA 70344 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2010	\$1,000.00	\$1,000.00
ARTHUR PULITZER 1035 STATE STREET NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2010	\$250.00	\$250.00
RICHARD LAMBERT CONSULTANTS LLC 900 WEST CAUSEWAY APPROACH MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/25/2010	\$250.00	\$250.00
ASHLEY SCRIBER 1437 8TH STREET NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/26/2010	\$250.00	\$250.00
JOHN SONNENBERGER 8522 PARK LANE APT 6 DALLAS, TX 75231 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,350.00	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 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)	
TEX MANANGEMENT CO PO BOX 52020 NEW ORLEANS, LA 70152 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/28/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 20,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,750.00

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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)	
PHYLLIS LANDREIU 2400 ST CHARLES AVE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	PRINTING AND POSTAGE	06/18/2010	\$761.00	\$761.00
4. SUBTOTAL (this page)			\$761.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 761.00	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.

1. Name and address of lender HELENA MORENO 547 BARONNE STREET #202 NEW ORLEANS, LA 70113	2. a. Date* <u>4/30/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>800.00</u> d. Balance due \$ <u>800.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender HELENA MORENO 547 BARONNE STREET #202 NEW ORLEANS, LA 70113	2. a. Date* <u>6/14/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>300.00</u> d. Balance due \$ <u>300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X 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
KELLEY BAGAYOKO 1819 S LOPEZ ST NEW ORLEANS, LA 70125 Reason Debt Incurred: CAMPAIGN WORKER	\$0.00	\$1,000.00	\$0.00	\$1,000.00
BHMG 145 ROBERT E LEE BLVD SUITE 206 NEW ORLEANS, LA 70124 Reason Debt Incurred: INTERNET CONSULTING	\$0.00	\$1,000.00	\$0.00	\$1,000.00
JAMES HARTMAN & ASSOC 643 MAGAZINE ST #402 NEW ORLEANS, LA 70130 Reason Debt Incurred: STRATEGY CONSULTING	\$0.00	\$2,000.00	\$0.00	\$2,000.00
TELLEY MADINA 1240 N CLAIBORNE AVE NEW ORLEANS, LA 70116 Reason Debt Incurred: CAMPAIGN WORKER	\$0.00	\$500.00	\$0.00	\$500.00
MELE PRINTING 619 N TYLER ST COVINGTON, LA 70433 Reason Debt Incurred: DIRECT MAIL	\$0.00	\$12,252.42	\$0.00	\$12,252.42
STEPHEN PEYCHAUD Reason Debt Incurred: CAMPAIGN WORKER	\$0.00	\$500.00	\$0.00	\$500.00
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006 Reason Debt Incurred: CAMPAIGN REPORTS	\$0.00	\$1,375.00	\$0.00	\$1,375.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X 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
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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X 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
LAURA VEAZY 2538 STATE ST NEW ORLEANS, LA 70118 Reason Debt Incurred: CAMPAIGN WORKER	\$0.00	\$1,000.00	\$0.00	\$1,000.00
ANGELE WILSON 810 BIENVILLE ST APT 505 NEW ORLEANS, LA 70112 Reason Debt Incurred: CAMPAIGN WORKER	\$0.00	\$1,000.00	\$0.00	\$1,000.00

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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)
PAUL ADAMS 3121 EADS ST NEW ORLEANS, LA 70122	05/29/2010	CAMPAIGN WORKER	\$ 150.00
TIMOTHY ADAMS, JR 1819 S LOPEZ ST NEW ORLEANS, LA 70125	05/29/2010	CAMPAIGN WORKER	\$ 150.00
KELLEY BAGAYOKO 1819 S LOPEZ ST NEW ORLEANS, LA 70125	05/29/2010	CAMPAIGN WORKER	\$ 200.00
CASSIDY BARNETTE 5824 MUSIC ST NEW ORLEANS, LA 70122	05/29/2010	CAMPAIGN WORKER	\$ 50.00
JUSTIN BEARDON 5034 GOOD DR NEW ORLEANS, LA 70127	05/29/2010	CAMPAIGN WORKER	\$ 50.00
BHMG 145 ROBERT E LEE BLVD SUITE 206 NEW ORLEANS, LA 70124	05/18/2010	INTERNET CONSULTING	\$ 1,500.00
SABRINA BLAND 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	05/29/2010	CAMPAIGN WORKER	\$ 50.00
BUISSON CREATIVE 3330 N CAUSEWAY BLVD METAIRIE, LA 70002	05/13/2010	DESIGN AND LAYOUT	\$ 2,692.12
3. SUBTOTAL (optional)			\$4,842.12
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE 3330 N CAUSEWAY BLVD METAIRIE, LA 70002	06/02/2010	PRODUCTION COSTS	\$ 8,203.89
JERMAIN CASTAIN 2610 GRAVIER ST B223 NEW ORLEANS, LA 70119	05/29/2010	CAMPAIGN WORKER	\$ 150.00
HAZEL CHUNG 4624 DUPLESIS ST NEW ORLEANS, LA 70122	05/29/2010	CAMPAIGN WORKER	\$ 150.00
KEITH CHUNG, SR 4624 DUPLESIS ST NEW ORLEANS, LA 70122	05/29/2010	CAMPAIGN WORKER	\$ 850.00
BETHANY CONNER 2651 POYDRAS ST APT 2424 NEW ORLEANS, LA 70119	05/29/2010	CAMPAIGN WORKER	\$ 150.00
RANORD DARENSBURG 1643 JOSEPHINE ST UNIT 424 NEW ORLEANS, LA 70130	05/17/2010	CAMPAIGN WORKER	\$ 1,000.00
ABBY DEROGHA 2201 N SIBLEY ST METAIRIE, LA 70003	05/29/2010	CAMPAIGN WORKER	\$ 50.00
BETTY FONTENOT 2120 ROBIN ST NEW ORLEANS, LA 70122	05/29/2010	CAMPAIGN WORKER	\$ 150.00
3. SUBTOTAL (optional)			\$10,703.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAROLINA GALLOP 803 ELYSIAN FIELDS NEW ORLEANS, LA 70117	05/29/2010	CAMPAIGN WORKER	\$ 150.00
GINA GATEWOOD 4707 MANDEVILLE ST NEW ORLEANS, LA 70122	05/29/2010	CAMPAIGN WORKER	\$ 150.00
MEGAN GATEWOOD 4614 REDSTART DR GULFPORT, MS 39501	05/29/2010	CAMPAIGN WORKER	\$ 50.00
HIGHTECH SIGNS 5700 CITRUS BLVD NEW ORLEANS, LA 70123	06/03/2010	SIGNS	\$ 1,328.17
TELLEY MADINA 1240 N CLAIBORNE AVE NEW ORLEANS, LA 70116	05/17/2010	CAMPAIGN WORKER	\$ 750.00
MELE PRINTING 619 N TYLER ST COVINGTON, LA 70433	05/18/2010	DIRECT MAIL	\$ 4,111.51
MELE PRINTING 619 N TYLER ST COVINGTON, LA 70433	05/28/2010	DIRECT MAIL	\$ 3,454.82
MELE PRINTING 619 N TYLER ST COVINGTON, LA 70433	06/04/2010	DIRECT MAIL	\$ 1,900.00
3. SUBTOTAL (optional)			\$11,894.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TINA METOYER 3999 PLEMATIS AVE NEW ORLEANS, LA 70111	05/29/2010	CAMPAIGN WORKER	\$ 150.00
MARISSA NAGUIN 2017 MINNESOTA AVE KENNER, LA 70062	05/29/2010	CAMPAIGN WORKER	\$ 50.00
NEWSWATCH 15 1024 RAMPART ST NEW ORLEANS, LA 70116	05/13/2010	TELEVISION	\$ 1,200.00
FALLON PARKS 5034 GOOD DR NEW ORLEANS, LA 70127	05/29/2010	CAMPAIGN WORKER	\$ 50.00
RAFAEL PERALES 7170 DEANNE ST NEW ORLEANS, LA 70126	05/29/2010	CAMPAIGN WORKER	\$ 100.00
STEPHEN PEYCHAUD ,	05/19/2010	CAMPAIGN WORKER	\$ 750.00
DANECIA POOLE 1424 SHIRLEY DR NEW ORLEANS, LA 70114	05/29/2010	CAMPAIGN WORKER	\$ 150.00
PRINTING ETC ,	05/13/2010	PRINTING	\$ 1,880.88
3. SUBTOTAL (optional)			\$4,330.88
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)
HELEN SCOTT 7651 WAVE DR NEW ORLEANS, LA 70128	05/29/2010	CAMPAIGN WORKER	\$ 150.00
TYRONE SMITH 7524 MALVERN DR NEW ORLEANS, LA 70126	05/29/2010	CAMPAIGN WORKER	\$ 600.00
UGLY DOG SALOON 401 ANDREW HIGGINS NEW ORLEANS, LA 70130	06/07/2010	ELECTION PARTY	\$ 225.00
LAURA VEAZY 2538 STATE ST NEW ORLEANS, LA 70118	05/19/2010	CAMPAIGN WORKER	\$ 750.00
LAURA VEAZY 2538 STATE ST NEW ORLEANS, LA 70118	05/27/2010	CAMPAIGN WORKER	\$ 1,000.00
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	05/13/2010	TELEVISION	\$ 4,990.00
WGNO-TV ONE GALLERIA BLVD METAIRIE, LA 70005	05/13/2010	TELEVISION	\$ 360.00
TIARA WHYE 2610 GRAVIER ST T304 NEW ORLEANS, LA 70119	05/29/2010	CAMPAIGN WORKER	\$ 50.00
3. SUBTOTAL (optional)			\$8,125.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MADISON WILLIAMS 4004 GEORGETOWN RD METAIRIE, LA 70001	05/29/2010	CAMPAIGN WORKER	\$ 50.00
JAMES WILSON 810 BIENVILLE ST NEW ORLEANS, LA 70112	05/29/2010	CAMPAIGN WORKER	\$ 50.00
LORRAINE P WILSON 810 BIENVILLE ST #505 NEW ORLEANS, LA 70112	05/29/2010	CAMPAIGN WORKER	\$ 150.00
CLAUDE WILTZ 3150 N JOHNSON ST NEW ORLEANS, LA 70117	05/29/2010	CAMPAIGN WORKER	\$ 150.00
WVUE-TV 1025 JEFF DAVIS PKWY NEW ORLEANS, LA 70125	05/13/2010	TELEVISION	\$ 6,110.00
WWL-TV 1024 RAMPART ST NEW ORLEANS, LA 70116	05/13/2010	TELEVISION	\$ 2,767.00
CHRIS YOUNT ,	06/02/2010	RESEARCH	\$ 300.00
3. SUBTOTAL (optional)			\$9,577.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 49,473.39

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK AND TRUST 909 POYDRAS ST SUITE 100 NEW ORLEANS, LA 70112	06/08/2010	BANK FEES	\$ 223.96
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 223.96

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