CANDIDATE'S REPORT

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

1.Qualifying Name and Address of Candidate

JOHN GEORGES
P.O. BOX 23508
NEW ORLEANS, LA 70183

2. Office Sought (Include title of office as well

MAYOR
NEW ORLEANS
CITY OF NEW ORLEANS

OFFICE USE ONLY

Report Number: 20324

Date Filed: 7/28/2010

Report Includes Schedules:

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

3. Date of Primary 2/6/2010

This report covers from 12/29/2009 through 1/17/2010

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)
X 10th day prior to primary	
____ 10th day prior to general	X Amendment to prior report

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____ Withdrawn	____ Filed after the election AND all loans and debts paid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

WHITNEY NATIONAL BANK
POST OFFICE BOX 61260
NEW ORLEANS, LA 70161

7. Full Name and Address of Treasurer

WAYNE M BAQUET, JR.
PO BOX 23508
NEW ORLEANS, LA 70183

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

This 28th day of July, 2010.

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

504-736-4060
Daytime Telephone

WAYNE M BAQUET JR
Signature of Treasurer

504-736-4060
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).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 26,450.00
2. In-kind Contributions (Schedule A-2)	$ 7,066.68
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 33,516.68
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 1,200,000.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 1,233,516.68

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 723,141.60
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 1,200,000.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 1,923,141.60

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)	$ 1,454,684.76
15. *Plus* total receipts this period (Line 8 above)	$ 1,233,516.68
16. *Less* total disbursements this period (Line 13 above)	$ 1,923,141.60
17. *Less* in-kind contributions (Line 2 above)	$ 7,066.68
18. Funds on hand at close of reporting period	$ 757,993.16

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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.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

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.)	$ 1,200,000.00
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,

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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)	
CHRISTIAN BROWN 416 VINCENT AVE METAIRIE, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/05/2010	$1,000.00	$1,000.00
BUSINESS COMMUNICATIONS 442 HIGHLAND COLONY PKWY RIDGELAND, MS 39157 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/05/2010	$750.00	$750.00
CONCOURSE VENTURES INC. 2373 NO. HOBART BLVD LOS ANGELES, CA 90027 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/15/2010	$250.00	$250.00
FAIR CITY LAND & DEVELOPMENT LLC PO BOX 6917 METAIRIE, LA 70010 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/07/2010	$2,000.00	$2,000.00
JOHN B FARMAKIDES 5835 UPTON ST MCLEAN, VA 22101 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/05/2010	$100.00	$100.00
JAMES FREEMAN 3700 ORLEANS AVE APT 4205 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/05/2010	$50.00	$50.00
4. SUBTOTAL (this page)		$4,150.00	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)	
FRIEND & COMPANY 7713 MAPLE ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/17/2010	$2,500.00	$2,500.00
LEON GALATOIRE 245 SANDRA LEE DR MANDEVILLE, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/07/2010	$500.00	$500.00
MOYLAN F GOMILA, JR 1847 STATE ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/17/2010	$500.00	$500.00
D. DOUGLAS HOWARD, JR 839 ST CHARLES AVE SUITE 306 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/15/2010	$4,000.00	$5,000.00
HUSEMAN & ASSOCIATES LLC 3925 NORTH I-10 SERVICE RD SUITE 201-B METAIRIE, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/05/2010	$1,000.00	$1,000.00
CHRIS JOUFLAS 748 GOLFMORE DR GRAND JUNCTION, CO 81506 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/07/2010	$50.00	$50.00
4. SUBTOTAL (this page)		$8,550.00	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)	
JOHN E KOERNER, III 650 POYDRAS ST SUITE 2830 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/15/2010	$2,000.00	$3,000.00
GUST C KRARAS 434 WARWICK DR READING, PA 19610 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/15/2010	$100.00	$100.00
JOHN E KUSTURISS 429 CORNERSTONE DR NEWYOWN SQ, PA 19073 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/05/2010	$100.00	$100.00
ROS L'ESPERANCE 4 EAST 72ND ST NEW YORK, NY 10021 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/05/2010	$1,500.00	$1,500.00
MASELLI PROPERTIES LLC 1401 ST. ANDREW ST APT 132 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/05/2010	$1,000.00	$1,000.00
CONSTANTINE MICHELL 307 CENTENNIAL CIR GREENVILLE, DE 19807 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/05/2010	$100.00	$100.00
4. SUBTOTAL (this page)		$4,800.00	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)	
MORRIS K MOSS 411 ROYAL ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/15/2010	$1,000.00	$1,000.00
REBECCA B NASSIKAS 6741 NORTH INVERGORDON RD PARADISE VALLEY, AZ 85253 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/17/2010	$1,000.00	$1,000.00
LOUIS NICOZISIS 160 WILSON DR LANCASTER, PA 17603 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/15/2010	$75.00	$75.00
PAN BROTHERS BROKERAGE 14 WEST 23RD ST NEW YORK, NY 10010 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/17/2010	$500.00	$500.00
STELLEE PAPADEAS 6921 E. POWERS AVE GREENWOOD VILLAGE, CO 80111 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/15/2010	$100.00	$100.00
JEANNETTE PRATER 5905 YORK ST METAIRIE, LA 70003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/15/2010	$1,000.00	$1,000.00
4. SUBTOTAL (this page)		$3,675.00	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)	
VASILIOS PRISKOS 51 E 400 SOUTH SUITE 210 SALT LAKE CITY, UT 84111 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/05/2010	$100.00	$100.00
R.M.D. INC. 34 SOUTHPOINT LANE IMPSWICH, MA 01938 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/17/2010	$500.00	$500.00
GERRY A RANGLAS PO BOX 9198 RANCHO SANTA FE, CA 92067 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/05/2010	$100.00	$100.00
REYNOLDS AMERICAN PO BOX 2990 WINSTON-SALEM, NC 27102 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/05/2010	$2,500.00	$2,500.00
DENIS RUFIN 3818 PRYTANIA ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/17/2010	$200.00	$200.00
FRANK SCURLOCK 888 SPRING PARK LOOP CELEBRATION, FL 34747 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/05/2010	$200.00	$200.00
4. SUBTOTAL (this page)		$3,600.00	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 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)	
THOMAS SMART 425 PARK AVE NEW YORK, NY 10021 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/05/2010	$500.00	$500.00
DR. MANUEL TZAGOURNIS 4335 SAWMILL RD COLUMBUS, OH 43220 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/05/2010	$25.00	$25.00
THEODORE D VLAHOS PO BOX 224 KEWANEE, IL 61443 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/07/2010	$100.00	$100.00
WAM ENTERPRISES 4835 TOWNE CENTRE RD SUITE 104 SAGINAW, MI 48604 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/17/2010	$1,000.00	$1,000.00
LEONARD ZANGAS 15 ROSE HILL DR MANHASSET, NY 10010 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/17/2010	$50.00	$50.00
4. SUBTOTAL (this page)		$1,675.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 26,450.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ACKEL PROPERIES LLC 272 PLAQUEMINE ST METAIRIE, LA 70005 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	OFFICE RENT	01/04/2010	$1,600.00	$4,800.00
JO ANN GUIDOS 2260 ST. CLAUDE AVE NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	OFFICE RENT	01/17/2010	$1,500.00	$4,500.00
MARCO OUTDOOR ADVERTISING 629 S CLAIRBORNE AVE NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	BILLBOARD RENTAL	01/15/2010	$2,500.00	$5,000.00
MELERINE'S ELECTRICAL SERVICES INC. 217 WEST LIBEREAUX ST CHALMETTE, LA 70043 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	OFFICE REPAIR	01/17/2010	$1,150.00	$1,150.00
REFRESHMENT SOLUTIONS 225 APPLE ST NORCO, LA 70069 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	OFFICE EXPENSE	01/17/2010	$316.68	$316.68
4. SUBTOTAL (this page)			$7,066.68	N/A
5. TOTAL (complete only on last page of this schedule)			$ 7,066.68	N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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SCHEDULE 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
JOHN GEORGES
P.O. BOX 23508
NEW ORLEANS, LA 70183

2. a. Date* 12/23/2009 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 90,000.00
d. Balance due . . . . . $ 90,000.00
*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
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
JOHN GEORGES
P.O. BOX 23508
NEW ORLEANS, LA 70183

2. a. Date* 12/28/2009 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 410,000.00
d. Balance due . . . . . $ 210,000.00
*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
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest
12/30/2009	200000.00	0.00

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
JOHN GEORGES
P.O. BOX 23508
NEW ORLEANS, LA 70183

2. a. Date* 12/28/2009 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 1,000,000.00
d. Balance due . . . . . $ 0.00
*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
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest
12/30/2009	1000000.00	0.00

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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
JOHN GEORGES
P.O. BOX 23508
NEW ORLEANS, LA 70183

2. a. Date* 1/6/2010 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 200,000.00
d. Balance due . . . . . $ 200,000.00
*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
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
JOHN GEORGES
P.O. BOX 23508
NEW ORLEANS, LA 70183

2. a. Date* 1/13/2010 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 400,000.00
d. Balance due . . . . . $ 400,000.00
*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
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
JOHN GEORGES
P.O. BOX 23508
NEW ORLEANS, LA 70183

2. a. Date* 1/17/2010 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 600,000.00
d. Balance due . . . . . $ 600,000.00
*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
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(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)
A CHOSEN FEW BAND 1716 WELLINGTON DR MARRERO, LA 70072	01/13/2010	FUNDRAISING COSTS	$ 950.00
ALLAN KATZ & ASSOCIATES 816 BARONNE ST NEW ORLEANS, LA 70113	01/04/2010	CAMPAIGN STRATEGY	$ 10,000.00
APPLIED BUSINESS CONCEPTS 2829 VIRGINIA ST KENNER, LA 70062	01/15/2010	OFFICE EXPENSE	$ 828.18
WANDA ARD PO BOX 113153 METAIRIE, LA 70011	01/11/2010	GRASS ROOTS	$ 60.00
AUDIO WORKS 3625 CANAL ST SUITE 300 NEW ORLEANS, LA 70119	01/15/2010	PRODUCTION COSTS	$ 2,480.00
B. MEDIA 1001 MONTEGUT ST NEW ORLEANS, LA 70117	01/15/2010	CAMPAIGN STRATEGY	$ 5,000.00
WINSTON BAKER ,	01/13/2010	POLICY RESEARCH	$ 572.28
BEADS BY THE DOZEN 333 EDWARDS AVE HARAHAN, LA 70123	12/30/2009	CAMPAIGN BEADS	$ 4,623.27
3. SUBTOTAL (optional)			$24,513.73
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)
BONITA BLACKWELL 3011 SPRUCE ST NEW ORLEANS, LA 70118	01/06/2010	GRASS ROOTS	$ 50.00
BONITA BLACKWELL 3011 SPRUCE ST NEW ORLEANS, LA 70118	01/11/2010	GRASS ROOTS	$ 50.00
MICHAEL BLUNT 8940 MORRISON RD NEW ORLEANS, LA 70126	01/06/2010	GRASS ROOTS	$ 50.00
MICHAEL BLUNT 8940 MORRISON RD NEW ORLEANS, LA 70126	01/11/2010	GRASS ROOTS	$ 50.00
RICHARD BONDS 1604 RAMPART ST NEW ORLEANS, LA 70113	01/11/2010	GRASS ROOTS	$ 60.00
JERRY BROCK 8902 GERUISE NEW ORLEANS, LA 70118	01/11/2010	GRASS ROOTS	$ 60.00
CHARLES BROWN 1310 LEBOUEF APT 203 NEW ORLEANS, LA 70114	01/11/2010	GRASS ROOTS	$ 60.00
DANIEL BROWN 1310 LEBOUEF APT 203 NEW ORLEANS, LA 70114	01/11/2010	GRASS ROOTS	$ 60.00
3. SUBTOTAL (optional)			$440.00
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)
GARY BROWN 7640 PLUM ST NEW ORLEANS, LA 70115	01/11/2010	GRASS ROOTS	$ 60.00
JULIUS BROWN 1712 PAINTERS ST NEW ORLEANS, LA 70118	01/11/2010	GRASS ROOTS	$ 60.00
JEROME BUSH 9600 KENDALL DR NEW ORLEANS, LA 70176	01/04/2010	GRASS ROOTS	$ 1,400.00
SHANNON BUSH 3401 MANDEVILLE ST NEW ORLEANS, LA 70122	01/11/2010	GRASS ROOTS	$ 250.00
BOBBY CALVIN 7121 NEPTUNE CT NEW ORLEANS, LA 70126	01/06/2010	GRASS ROOTS	$ 50.00
BOBBY CALVIN 7121 NEPTUNE CT NEW ORLEANS, LA 70126	01/11/2010	GRASS ROOTS	$ 50.00
BURNELL CALVIN 3013 EDITH WESTON NEW ORLEANS, LA 70126	01/06/2010	GRASS ROOTS	$ 50.00
BURNELL CALVIN 3013 EDITH WESTON NEW ORLEANS, LA 70126	01/11/2010	GRASS ROOTS	$ 50.00
3. SUBTOTAL (optional)			$1,970.00
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)
CARROLLTON TECHNOLOGY PARTNERS LLC 643 MAGAZINE ST SUITE 400 NEW ORLEANS, LA 70130	01/13/2010	OFFICE EXPENSE	$ 50.00
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/04/2010	PRODUCTION COSTS	$ 4,464.00
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/07/2010	COMMISSIONS	$ 1,210.58
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/07/2010	COMMISSIONS	$ 270.00
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/12/2010	PRODUCTION COSTS	$ 5,395.00
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/13/2010	COMMISSIONS	$ 211.76
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/13/2010	COMMISSIONS	$ 1,048.47
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/14/2010	COMMISSIONS	$ 7,631.25
3. SUBTOTAL (optional)			$20,281.06
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)
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/15/2010	COMMISSIONS	$ 284.11
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/15/2010	PRODUCTION COSTS	$ 10,298.00
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/15/2010	COMMISSIONS	$ 2,248.50
CITADEL BROADCASTING CORP 201 ST. CHARLES AVE SUITE 201 NEW ORLEANS, LA 70170	01/04/2010	ADVERTISING	$ 1,190.00
CITADEL BROADCASTING CORP 201 ST. CHARLES AVE SUITE 201 NEW ORLEANS, LA 70170	01/08/2010	ADVERTISING	$ 2,840.00
CITADEL BROADCASTING CORP 201 ST. CHARLES AVE SUITE 201 NEW ORLEANS, LA 70170	01/15/2010	ADVERTISING	$ 2,414.00
RICO CLAYTON 5518 MARIGNY ST NEW ORLEANS, LA 70122	01/11/2010	GRASS ROOTS	$ 60.00
CLEARCHANNEL RADIO 929 HOWARD AVE NEW ORLEANS, LA 70113	01/04/2010	RADIO ADVERTISING	$ 726.75
3. SUBTOTAL (optional)			$20,061.36
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)
CLEARCHANNEL RADIO 929 HOWARD AVE NEW ORLEANS, LA 70113	01/04/2010	ADVERTISING	$ 3,051.50
CLEARCHANNEL RADIO 929 HOWARD AVE NEW ORLEANS, LA 70113	01/04/2010	ADVERTISING	$ 2,647.75
CLEARCHANNEL RADIO 929 HOWARD AVE NEW ORLEANS, LA 70113	01/04/2010	ADVERTISING	$ 1,768.00
CLEARCHANNEL RADIO 929 HOWARD AVE NEW ORLEANS, LA 70113	01/08/2010	ADVERTISING	$ 1,290.00
CLEARCHANNEL RADIO 929 HOWARD AVE NEW ORLEANS, LA 70113	01/08/2010	ADVERTISING	$ 5,220.00
CLEARCHANNEL RADIO 929 HOWARD AVE NEW ORLEANS, LA 70113	01/08/2010	ADVERTISING	$ 5,070.00
CLEARCHANNEL RADIO 929 HOWARD AVE NEW ORLEANS, LA 70113	01/08/2010	ADVERTISING	$ 2,570.00
CLEARCHANNEL RADIO 929 HOWARD AVE NEW ORLEANS, LA 70113	01/15/2010	ADVERTISING	$ 12,516.25
3. SUBTOTAL (optional)			$34,133.50
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)
COX BUSINESS NEW ORLEANS PO BOX 61027 NEW ORLEANS, LA 70161	01/07/2010	UTILITIES	$ 572.20
COX MEDIA 1001 SUMMIT BLVD SUITE 1200 ATLANTA, GA 30319	12/30/2009	ADVERTISING	$ 13,872.85
COX MEDIA 1001 SUMMIT BLVD SUITE 1200 ATLANTA, GA 30319	01/07/2010	ADVERTISING	$ 13,112.10
COX MEDIA 1001 SUMMIT BLVD SUITE 1200 ATLANTA, GA 30319	01/14/2010	ADVERTISING	$ 10,433.75
COX MEDIA 1001 SUMMIT BLVD SUITE 1200 ATLANTA, GA 30319	01/15/2010	TELEVISION RDO	$ 4,088.00
GLEN DABNEY 9035 EDINBURGH NEW ORLEANS, LA 70119	01/11/2010	GRASS ROOTS	$ 60.00
IRVIN DAVIS 2101 EASTERLAND NEW ORLEANS, LA 70114	01/12/2010	FUNDRAISNG COSTS	$ 50.00
LOIS DEJEAN 2830 BROADWAY ST NEW ORLEANS, LA 70125	01/06/2010	GRASS ROOTS	$ 1,250.00
3. SUBTOTAL (optional)			$43,438.90
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)
SHANTRICE DIAL 2012 GREENSPOINT NEW ORLEANS, LA 70114	01/04/2010	GRASS ROOTS	$ 2,500.00
DISCOUNT CORNER 8733 S CLAIBORNE AVE NEW ORLEANS, LA 70118	01/04/2010	TRAVEL	$ 85.00
EMERGE SOLUTIONS LLC 4763 CAMELOT DR NEW ORLEANS, LA 70127	12/30/2009	GRASS ROOTS	$ 900.00
EMERGE SOLUTIONS LLC 4763 CAMELOT DR NEW ORLEANS, LA 70127	01/04/2010	GRASS ROOTS	$ 1,900.00
EMERGE SOLUTIONS LLC 4763 CAMELOT DR NEW ORLEANS, LA 70127	01/08/2010	GRASS ROOTS	$ 900.00
EMERGE SOLUTIONS LLC 4763 CAMELOT DR NEW ORLEANS, LA 70127	01/15/2010	GRASS ROOTS	$ 900.00
ENTERCOM COMMUNICATIONS CORP. 401 CITY AVE SUITE 809 BALA CYNWYD, PA 19004	01/04/2010	RADIO ADVERTISING	$ 2,497.30
ENTERCOM COMMUNICATIONS CORP. 401 CITY AVE SUITE 809 BALA CYNWYD, PA 19004	01/04/2010	RADIO ADVERTISING	$ 1,300.50
3. SUBTOTAL (optional)			$10,982.80
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)
ENTERCOM COMMUNICATIONS CORP. 401 CITY AVE SUITE 809 BALA CYNWYD, PA 19004	01/08/2010	ADVERTISING	$ 4,785.00
ENTERCOM COMMUNICATIONS CORP. 401 CITY AVE SUITE 809 BALA CYNWYD, PA 19004	01/08/2010	ADVERTISING	$ 1,620.00
ENTERCOM COMMUNICATIONS CORP. 401 CITY AVE SUITE 809 BALA CYNWYD, PA 19004	01/15/2010	ADVERTISING	$ 8,884.64
ENTERGY 639 LOYOLA AVE NEW ORLEANS, LA 70113	01/07/2010	UTILITIES	$ 183.11
ENTERGY 639 LOYOLA AVE NEW ORLEANS, LA 70113	01/15/2010	UTILITIES	$ 3,765.87
ENTERPRISE LEASING OF NEW ORLEANS 4001 S CARROLLTON AVE NEW ORLEANS, LA 70119	01/04/2010	TRUCK RENTAL	$ 395.28
JAMES FAHRENHOLTZ 2824 URSULINES AVE NEW ORLEANS, LA 70119	01/04/2010	CAMPAIGN STRATEGY	$ 2,500.00
BRIONNE FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	01/06/2010	GRASS ROOTS	$ 50.00
3. SUBTOTAL (optional)			$22,183.90
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)
BRIONNE FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	01/11/2010	GRASS ROOTS	$ 50.00
LAQUAN FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	01/06/2010	GRASS ROOTS	$ 50.00
LAQUAN FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	01/11/2010	GRASS ROOTS	$ 50.00
BETTIE FONTENOT 2120 ROBIN ST NEW ORLEANS, LA 70122	01/06/2010	GRASS ROOTS	$ 40.00
BETTIE FONTENOT 2120 ROBIN ST NEW ORLEANS, LA 70122	01/11/2010	GRASS ROOTS	$ 60.00
DAWNSHA FRAZIER 511 DIPLOMAT ST NEW ORLEANS, LA 70117	01/11/2010	GRASS ROOTS	$ 60.00
GALRIDGE INC. 1413 STONEBRIDGE DR GRETNA, LA 70056	01/04/2010	OFFICE RENT	$ 1,600.00
GINA GATEWOOD 316 ARABELLA ST NEW ORLEANS, LA 70115	01/04/2010	GRASS ROOTS	$ 3,500.00
3. SUBTOTAL (optional)			$5,410.00
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)
GCR & ASSOCIATES INC. 2021 LAKESHORE DR NEW ORLEANS, LA 70122	01/04/2010	POLLING & RESEARCH	$ 12,500.00
FREDERICK GEORGE 7934 MICHIGAN ST NEW ORLEANS, LA 70128	01/11/2010	GRASS ROOTS	$ 60.00
FAREND GIBSON, JR 7121 NEPTUNE CT NEW ORLEANS, LA 70126	01/06/2010	GRASS ROOTS	$ 50.00
FAREND GIBSON, JR 7121 NEPTUNE CT NEW ORLEANS, LA 70126	01/11/2010	GRASS ROOTS	$ 50.00
GMA CORP. 19 OLYMPIC ST KENNER, LA 70065	01/04/2010	CAMPAIGN STRATEGY	$ 6,500.00
ARIELLE GRAY 2511 MILAN ST NEW ORLEANS, LA 70115	01/11/2010	GRASS ROOTS	$ 60.00
TROYLYN GRAY 4651 ST. ROCH ST NEW ORLEANS, LA 70117	01/06/2010	GRASS ROOTS	$ 50.00
TROYLYN GRAY 4651 ST. ROCH ST NEW ORLEANS, LA 70117	01/11/2010	GRASS ROOTS	$ 50.00
3. SUBTOTAL (optional)			$19,320.00
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)
TRUDY GRAY 4651 ST. ROCH ST NEW ORLEANS, LA 70117	01/06/2010	GRASS ROOTS	$ 50.00
TRUDY GRAY 4651 ST. ROCH ST NEW ORLEANS, LA 70117	01/11/2010	GRASS ROOTS	$ 50.00
HARRY ACE HARDWARE 3535 MAGAZINE ST NEW ORLEANS, LA 70115	01/14/2010	OFFICE EXPENSE	$ 15.79
BAHEEJAH HASAN 2000 BARRACKS ST NEW ORLEANS, LA 70116	01/11/2010	GRASS ROOTS	$ 60.00
KEITH HEE CHUNG, JR 1833 ROCHEBLAVE ST NEW ORLEANS, LA 70119	01/06/2010	GRASS ROOTS	$ 40.00
KEITH HEE CHUNG, JR 1833 ROCHEBLAVE ST NEW ORLEANS, LA 70119	01/11/2010	GRASS ROOTS	$ 60.00
KEITH HEE CHUNG, SR 4626 DUPLESSIS ST NEW ORLEANS, LA 70122	01/06/2010	GRASS ROOTS	$ 60.00
KEITH HEE CHUNG, SR 4626 DUPLESSIS ST NEW ORLEANS, LA 70122	01/11/2010	GRASS ROOTS	$ 360.00
3. SUBTOTAL (optional)			$695.79
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)
HI DO BAKERY 441 TERRY PKWY TERRYTOWN, LA 70056	01/14/2010	OFFICE EXPENSE	$ 64.47
HUGHEY & ASSOCIATES 1200 ST. CHARLESA AVE SUTIE 200 NEW ORLEANS, LA 70130	01/15/2010	PRODUCTION COSTS RDO	$ 2,044.00
IOKON MEDIA LLC 757 ST. CHARLES AVE SUITE 302 NEW ORLEANS, LA 70130	12/30/2009	PRODUCTION COSTS	$ 2,475.00
IOKON MEDIA LLC 757 ST. CHARLES AVE SUITE 302 NEW ORLEANS, LA 70130	01/04/2010	PRODUCTION COSTS	$ 14,500.00
KEVIN JACKSON PO BOX 7710240 NEW ORLEANS, LA 70117	01/06/2010	GRASS ROOTS	$ 450.00
KEVIN JACKSON PO BOX 7710240 NEW ORLEANS, LA 70117	01/08/2010	GRASS ROOTS	$ 450.00
KEVIN JACKSON PO BOX 7710240 NEW ORLEANS, LA 70117	01/15/2010	GRASS ROOTS	$ 450.00
CRAIG JACQUOT 2208 LASALLE ST NEW ORLEANS, LA 70118	01/11/2010	GRASS ROOTS	$ 60.00
3. SUBTOTAL (optional)			$20,493.47
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)
JAMES HARTMAN & ASSOCIATES PO BOX 1593 MANDEVILLE, LA 70470	01/04/2010	CAMPAIGN STRATEGY	$ 6,500.00
DARRELL JAMES 2175 N BROAD ST NEW ORLEANS, LA 70119	01/06/2010	GRASS ROOTS	$ 50.00
DARRELL JAMES 2175 N BROAD ST NEW ORLEANS, LA 70119	01/11/2010	GRASS ROOTS	$ 50.00
KELVIN JENKINS 2333 LAFAYETTE GRETNA, LA 70053	01/11/2010	GRASS ROOTS	$ 60.00
GLORIA JOHNSON 30 N OAK RIDGE CT NEW ORLEANS, LA 70128	01/06/2010	GRASS ROOTS	$ 1,250.00
STACY JOHNSON 2324 EASTMERE ST HARVEY, LA 70058	01/11/2010	GRASS ROOTS	$ 60.00
TRINA JOHNSON 2118 N VILLAGE GREEN NEW ORLEANS, LA 70122	01/11/2010	GRASS ROOTS	$ 120.00
JABRIEL JONES 7216 WARFIELD AVE NEW ORLEANS, LA 70126	01/11/2010	GRASS ROOTS	$ 60.00
3. SUBTOTAL (optional)			$8,150.00
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)
TIMOTHY JONES 2416 DIVISION ST METAIRIE, LA 70001	01/06/2010	GRASS ROOTS	$ 50.00
TIMOTHY JONES 2416 DIVISION ST METAIRIE, LA 70001	01/11/2010	GRASS ROOTS	$ 50.00
VARUN KATARIA 508 ADAMS ST NEW ORLEANS, LA 70118	01/04/2010	GRASS ROOTS	$ 2,500.00
MAURICE KELLEY 1832 MIRABEAU NEW ORLEANS, LA 70122	01/11/2010	GRASS ROOTS	$ 60.00
KENTWOOD SPRINGS PO BOX 660579 DALLAS, TX 75266	01/13/2010	OFFICE EXPENSE	$ 34.60
CALVIN LAMONT 7001 CURRAN ST NEW ORLEANS, LA 70126	12/30/2009	GRASS ROOTS	$ 900.00
CALVIN LAMONT 7001 CURRAN ST NEW ORLEANS, LA 70126	01/04/2010	GRASS ROOTS	$ 1,900.00
CALVIN LAMONT 7001 CURRAN ST NEW ORLEANS, LA 70126	01/08/2010	GRASS ROOTS	$ 900.00
3. SUBTOTAL (optional)			$6,394.60
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)
CALVIN LAMONT 7001 CURRAN ST NEW ORLEANS, LA 70126	01/15/2010	GRASS ROOTS	$ 900.00
MARK LAWES 4938 VENUS ST NEW ORLEANS, LA 70122	01/04/2010	GRASS ROOTS	$ 1,500.00
RICKEY LAWRENCE 414 DIANA ST NEW ORLEANS, LA 70114	01/06/2010	GRASS ROOTS	$ 700.00
RICKEY LAWRENCE 414 DIANA ST NEW ORLEANS, LA 70114	01/11/2010	GRASS ROOTS	$ 350.00
LEVEL 3 DIGITAL MEDIA GROUP 3625 CANAL ST 3RD FLOOR NEW ORLEANS, LA 70119	01/13/2010	PRODUCTION COSTS	$ 8,391.00
LEVEL 3 DIGITAL MEDIA GROUP 3625 CANAL ST 3RD FLOOR NEW ORLEANS, LA 70119	01/15/2010	PRODUCTION COSTS	$ 740.00
MARIA LEWIS 439 PACIFIC AVE NEW ORLEANS, LA 70114	01/04/2010	GRASS ROOTS	$ 1,500.00
MARCO OUTDOOR ADVERTISING 629 S CLAIRBORNE AVE NEW ORLEANS, LA 70113	12/30/2009	ADVERTISING	$ 7,225.00
3. SUBTOTAL (optional)			$21,306.00
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)
MARKET RESEARCH INSIGHT 362 GULF BREEZE PKWY SUITE 106 GULF BREEZE, FL 32561	12/30/2009	POLLING & RESEARCH	$ 10,000.00
MARKET RESEARCH INSIGHT 362 GULF BREEZE PKWY SUITE 106 GULF BREEZE, FL 32561	01/13/2010	POLLING & RESEARCH	$ 18,700.00
MARKETING RESOURCES PO BOX 24134 NEW ORLEANS, LA 70184	01/13/2010	PHONE BANKS	$ 12,000.00
MARKETING RESOURCES PO BOX 24134 NEW ORLEANS, LA 70184	01/14/2010	PHONE BANKS	$ 16,000.00
ANTOINETTE MARTIN 329 W HONORS CT NEW ORLEANS, LA 70126	01/11/2010	GRASS ROOTS	$ 250.00
JESSICA MEIJA 1528 ABBEY RD APT 7 HARVEY, LA 70058	01/11/2010	GRASS ROOTS	$ 180.00
GARY MEYER 7201 WAYSIDE DR NEW ORLEANS, LA 70127	01/11/2010	GRASS ROOTS	$ 250.00
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	01/07/2010	PRINTING COSTS	$ 27,161.53
3. SUBTOTAL (optional)			$84,541.53
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)
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	01/15/2010	PRINTING RDO	$ 9,343.00
DONNA MURRAY 114 BOCAGE LN LULING, LA 70070	01/04/2010	GRASS ROOTS	$ 1,237.50
NEEB'S HARDWARE 338 LAFAYETTE ST GRETNA, LA 70053	01/13/2010	OFFICE EXPENSE	$ 31.66
NOLA.TV 2635 AUBREY ST NEW ORLEANS, LA 70119	01/04/2010	ELECTRONIC MEDIA	$ 5,000.00
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	01/07/2010	OFFICE EXPENSE	$ 49.44
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	01/13/2010	OFFICE EXPENSE	$ 286.84
BRYON PARKER 2501 N DERBIGNY ST NEW ORLEANS, LA 70117	01/07/2010	GRASS ROOTS	$ 3,500.00
BRYON PARKER 2501 N DERBIGNY ST NEW ORLEANS, LA 70117	01/15/2010	GRASS ROOTS	$ 3,500.00
3. SUBTOTAL (optional)			$22,948.44
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)
PARTY CITY 3009 VETERANS BLVD METAIRIE, LA 70002	01/14/2010	OFFICE EXPENSE	$ 9.21
ANGELO PATSELIKOS 741 BARONNE ST NEW ORLEANS, LA 70113	01/06/2010	OFFICE CLEANING	$ 100.00
ANGELO PATSELIKOS 741 BARONNE ST NEW ORLEANS, LA 70113	01/14/2010	OFFICE CLEANING	$ 100.00
PAYPAL 2145 HAMILTON AVE SAN JOSE, CA 95125	01/07/2010	CREDIT CARD FEES	$ 29.30
PAYPAL 2145 HAMILTON AVE SAN JOSE, CA 95125	01/08/2010	CREDIT CARD FEES	$ 89.65
PEL HUGHES PRINTING 3801 TOULOUSE ST NEW ORLEANS, LA 70119	12/30/2009	BUMPER STICKERS	$ 2,228.45
PEL HUGHES PRINTING 3801 TOULOUSE ST NEW ORLEANS, LA 70119	01/13/2010	PRINTING COSTS	$ 188.79
PEL HUGHES PRINTING 3801 TOULOUSE ST NEW ORLEANS, LA 70119	01/13/2010	PRINTING COSTS	$ 1,353.85
3. SUBTOTAL (optional)			$4,099.25
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)
RAFAEL PERALES 2120 DEANNE ST NEW ORLEANS, LA 70126	01/11/2010	GRASS ROOTS	$ 120.00
LINDA PHOENIX 7766 BRIARWOOD DR NEW ORLEANS, LA 70128	01/04/2010	GRASS ROOTS	$ 5,000.00
MICHAEL PLEASANT 1833 N. ROCHEBLAVE ST NEW ORLEANS, LA 70119	01/11/2010	GRASS ROOTS	$ 60.00
POWER PLANT 3925 CANAL ST 3RD FLOOR NEW ORLEANS, LA 70119	12/30/2009	PRODUCTION COSTS	$ 484.24
POWER PLANT 3925 CANAL ST 3RD FLOOR NEW ORLEANS, LA 70119	01/13/2010	PRODUCTION COSTS	$ 205.80
POWER PLANT 3925 CANAL ST 3RD FLOOR NEW ORLEANS, LA 70119	01/15/2010	PRODUCTION COSTS	$ 280.80
POWER PLANT 3925 CANAL ST 3RD FLOOR NEW ORLEANS, LA 70119	01/15/2010	PRODUCTION COSTS	$ 655.80
PRECISE TOWING 2916 FRANKLIN AVE NEW ORLEANS, LA 70122	01/13/2010	LIFT FOR SIGNS	$ 509.96
3. SUBTOTAL (optional)			$7,316.60
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)
PRINTERS WHOLESALE GROUP 3801 N. CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	12/30/2009	BUMPER STICKERS	$ 588.60
QUICK COURIER SERVICE PO BOX 57452 NEW ORLEANS, LA 70157	01/13/2010	DELIVERY COSTS	$ 19.43
QUICK COURIER SERVICE PO BOX 57452 NEW ORLEANS, LA 70157	01/15/2010	DELIVERY COSTS	$ 42.27
WYNN L RADFORD, IV 7000 COHN ST NEW ORLEANS, LA 70118	01/07/2010	GRASS ROOTS	$ 1,750.00
ANGELA RATLIFF 1705 CONGRESS ST NEW ORLEANS, LA 70112	01/06/2010	GRASS ROOTS	$ 100.00
ANGELA RATLIFF 1705 CONGRESS ST NEW ORLEANS, LA 70112	01/11/2010	GRASS ROOTS	$ 100.00
ARIANNE REID 6206 VERMILLION BLVD NEW ORLEANS, LA 70122	01/11/2010	GRASS ROOTS	$ 60.00
LAZARA RODRIGUES 7106 DEANNE ST NEW ORLEANS, LA 70126	01/11/2010	GRASS ROOTS	$ 60.00
3. SUBTOTAL (optional)			$2,720.30
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)
DEBRA ROLLINGS 7621 TRAPIER AVE NEW ORLEANS, LA 70127	01/11/2010	GRASS ROOTS	$ 60.00
ROOSEVELT NEW ORLEANS 123 BARONNE ST NEW ORLEANS, LA 70112	01/12/2010	FUNDRAISING COSTS	$ 6,000.00
GERARD ROUCHON 1301 1/2 S. SALCEDO NEW ORLEANS, LA 70118	01/11/2010	GRASS ROOTS	$ 60.00
SECRETARY OF STATE PO BOX 94125 BATON ROUGE, LA 70804	12/30/2009	ANNUAL FEE	$ 25.00
SEWERAGE AND WATER BOARD OF NEW ORLEANS 625 SAINT JOSEPH NEW ORLEANS, LA 70165	01/06/2010	UTILITIES	$ 183.55
ROBIN SHIFTER 212 SHREWBURY CT JEFFERSON, LA 70121	01/11/2010	GRASS ROOTS	$ 60.00
SIDCAT STRATEGIES 828 ROYAL ST #209 NEW ORLEANS, LA 70116	01/04/2010	GRASS ROOTS	$ 5,000.00
SIDCAT STRATEGIES 828 ROYAL ST #209 NEW ORLEANS, LA 70116	01/15/2010	GRASS ROOTS	$ 1,500.00
3. SUBTOTAL (optional)			$12,888.55
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)
SIMONE INK LLC PO BOX 25723 WASHINGTON, DC 20007	12/30/2009	CAMPAIGN STRATEGY	$ 2,500.00
ALVIN SMITH 5122 MARIGNY ST NEW ORLEANS, LA 70122	01/11/2010	GRASS ROOTS	$ 360.00
DARRIN SMITH 4735 SHERWOOD DR NEW ORLEANS, LA 70126	01/11/2010	GRASS ROOTS	$ 60.00
DEIDRE SMITH 5122 MARIGNY ST NEW ORLEANS, LA 70122	01/11/2010	GRASS ROOTS	$ 180.00
JEREMY SMITH 1934 PIETY ST NEW ORLEANS, LA 70118	01/11/2010	GRASS ROOTS	$ 60.00
JYKEIA SMITH 2511 MILAN ST NEW ORLEANS, LA 70115	01/11/2010	GRASS ROOTS	$ 60.00
LINDSAY SMITH 8713 CURRAN RD NEW ORLEANS, LA 70126	01/11/2010	GRASS ROOTS	$ 60.00
SONITROL OF NEW ORLEANS 2217 RIDGELAKE DR METAIRIE, LA 70001	12/30/2009	OFFICE EXPENSE	$ 1,157.00
3. SUBTOTAL (optional)			$4,437.00
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)
JAMES V ST. RAYMOND 1236 NORTH RAMPART ST NEW ORLEANS, LA 70116	01/13/2010	DIRECT MAIL COSTS	$ 5,000.00
JESSICA STRAHAN 2618 PIETY ST NEW ORLEANS, LA 70117	01/06/2010	GRASS ROOTS	$ 100.00
JESSICA STRAHAN 2618 PIETY ST NEW ORLEANS, LA 70117	01/11/2010	GRASS ROOTS	$ 100.00
STRATEGIES PLUS LLC 39 DOVE ST NEW ORLEANS, LA 70124	01/07/2010	CAMPAIGN STRATEGY	$ 35,000.00
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	12/30/2009	COMMISSIONS	$ 1,275.00
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	12/30/2009	COMMISSIONS	$ 454.33
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/07/2010	ADVERTISING	$ 1,210.58
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/07/2010	COMMISSIONS	$ 270.00
3. SUBTOTAL (optional)			$43,409.91
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)
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/13/2010	COMMISSIONS	$ 211.76
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/13/2010	COMMISSIONS	$ 1,048.47
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/13/2010	COMMISSIONS	$ 238.48
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/14/2010	COMMISSIONS	$ 7,631.25
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/15/2010	COMMISSIONS	$ 284.11
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/15/2010	COMMISSIONS	$ 2,248.50
MARK TESSIER 1221 CONSTANTINOPLE ST NEW ORLEANS, LA 70115	01/04/2010	CAMPAIGN STRATEGY	$ 4,500.00
THE PRIDE MAGAZINE 734 FLORIDA BLVD NEW ORLEANS, LA 70124	01/13/2010	ADVERTISING	$ 2,400.00
3. SUBTOTAL (optional)			$18,562.57
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)
KAMERIN THEARD 7218 WARFIELD ST NEW ORLEANS, LA 70126	01/11/2010	GRASS ROOTS	$ 60.00
TRAVIS THOMAS 7030 SALEM ST NEW ORLEANS, LA 70127	01/06/2010	GRASS ROOTS	$ 50.00
TRAVIS THOMAS 7030 SALEM ST NEW ORLEANS, LA 70127	01/11/2010	GRASS ROOTS	$ 50.00
EDWARD THORNTON 605 27TH ST KENNER, LA 70062	01/11/2010	GRASS ROOTS	$ 60.00
TIMES PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125	01/15/2010	NEWSPAPER ADVERTISING RDO	$ 3,724.00
VERIZON PO BOX 25505 LEHIGH VALLEY, PA 18002	01/13/2010	TELEPHONE	$ 249.64
WAL-MART 1901 TCHOUPITOULAS ST NEW ORLEANS, LA 70130	01/14/2010	OFFICE EXPENSE	$ 170.25
WALGREEN'S 4200 CHEF MENTEUR HWY NEW ORLEANS, LA 70126	01/13/2010	OFFICE EXPENSE	$ 20.07
3. SUBTOTAL (optional)			$4,383.96
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)
WALGREEN'S 4200 CHEF MENTEUR HWY NEW ORLEANS, LA 70126	01/14/2010	OFFICE EXPENSE	$ 11.95
BREION WATLER 4821 RAYMOND JOSEPH DR NEW ORLEANS, LA 70126	01/11/2010	GRASS ROOTS	$ 120.00
WBOK-AM 1639 GENTILLY BLVD NEW ORLEANS, LA 70119	01/04/2010	ADVERTISING	$ 531.25
WBOK-AM 1639 GENTILLY BLVD NEW ORLEANS, LA 70119	01/08/2010	ADVERTISING	$ 1,325.00
WBOK-AM 1639 GENTILLY BLVD NEW ORLEANS, LA 70119	01/15/2010	ADVERTISING	$ 1,126.25
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	12/30/2009	ADVERTISING	$ 11,772.50
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	01/07/2010	ADVERTISING	$ 9,010.00
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	01/07/2010	ADVERTISING	$ 3,060.00
3. SUBTOTAL (optional)			$26,956.95
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)
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	01/14/2010	ADVERTISING	$ 9,945.00
WGNO-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	12/30/2009	ADVERTISING	$ 12,129.50
WGNO-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	01/07/2010	ADVERTISING	$ 4,679.00
WGNO-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	01/14/2010	ADVERTISING	$ 9,770.75
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	01/13/2010	ACCOUNTING SERVICES	$ 6,508.80
HAYDEN WILLIAMS 2412 OKLAMOHA DR MARRERO, LA 70072	01/11/2010	GRASS ROOTS	$ 60.00
JUDEA WILLIAMS 2061 N. MIRO ST NEW ORLEANS, LA 70119	01/11/2010	GRASS ROOTS	$ 60.00
ANGELE WILSON 810 BIENVILLE ST #505 NEW ORLEANS, LA 70112	01/04/2010	GRASS ROOTS	$ 7,500.00
3. SUBTOTAL (optional)			$50,653.05
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)
WIST-AM 1218 B DECATUR ST NEW ORLEANS, LA 70116	01/15/2010	ADVERTISING	$ 541.88
WNOL-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	12/30/2009	ADVERTISING	$ 2,868.75
WNOL-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	01/07/2010	ADVERTISING	$ 2,486.25
WNOL-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	01/14/2010	ADVERTISING	$ 2,656.25
WUPL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	12/30/2009	ADVERTISING	$ 1,381.25
WUPL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/07/2010	ADVERTISING	$ 1,721.25
WUPL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/14/2010	ADVERTISING	$ 1,721.25
WVUE-TV 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	12/30/2009	ADVERTISING	$ 13,961.25
3. SUBTOTAL (optional)			$27,338.13
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)
WVUE-TV 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	01/07/2010	ADVERTISING	$ 26,277.75
WVUE-TV 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	01/14/2010	ADVERTISING	$ 13,855.00
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	12/30/2009	ADVERTISING	$ 39,822.50
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	12/30/2009	ADVERTISING	$ 501.50
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/07/2010	ADVERTISING	$ 27,922.50
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/07/2010	ADVERTISING	$ 824.50
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/14/2010	ADVERTISING	$ 36,592.50
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/14/2010	ADVERTISING	$ 1,513.00
3. SUBTOTAL (optional)			$147,309.25
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)
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/15/2010	TELEVISION RDO	$ 5,801.00
3. SUBTOTAL (optional)			$5,801.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 723,141.60

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