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: 20325

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 1/18/2010 through 2/14/2010

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	
X 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____ Withdrawn	____ Filed after the election AND all loans and debts paid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)	$ 61,880.00
2. In-kind Contributions (Schedule A-2)	$ 690.63
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 62,570.63
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 800,000.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 862,570.63

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 1,611,655.74
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 0.00
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 1,611,655.74

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)	$ 757,993.16
15. *Plus* total receipts this period (Line 8 above)	$ 862,570.63
16. *Less* total disbursements this period (Line 13 above)	$ 1,611,655.74
17. *Less* in-kind contributions (Line 2 above)	$ 690.63
18. Funds on hand at close of reporting period	$ 8,217.42

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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.)	$ 800,000.00
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)	
AG ANDRIKOPOULOS TRUST PO BOX 788 CHEYENNE, WY 82003 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/02/2010	$100.00	$100.00
ALLAN KATZ & ASSOCIATES 816 BARONNE ST NEW ORLEANS, LA 70113 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/03/2010	$5,000.00	$5,000.00
ALTRIA CLIENT SERVICES RICHMOND, VA 23230 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/03/2010	$5,000.00	$5,000.00
MICHAEL BILIRAKIS PO BOX 697 TARPON SRPINGS, FL 34688 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/29/2010	$200.00	$200.00
LAURIE BOWERS PO BOX 70159 LANSING, MI 48908 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/11/2010	$3,000.00	$3,000.00
SEAN B CUMMINGS 220 CAMP ST SUITE 500 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/03/2010	$2,000.00	$2,000.00
4. SUBTOTAL (this page)		$15,300.00	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)	
GEORGE DAOU 6985 CORTE SPAGNA RANCHO SANTA FE, CA 92067 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/26/2010	$5,000.00	$5,000.00
EMILY DEGROOT 734 W HUTCHINSON ST CHICAGO, IL 60613 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/05/2010	$100.00	$100.00
DELTA MARKETING GROUP 1628 STATE STREET NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/03/2010	$5,000.00	$5,000.00
WILLIAM C DODENHOFF 4218 ST CLAIRE DR COLUMBIA, SC 29206 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/04/2010	$50.00	$50.00
EAGLE EQUITY CORP 3421 N CAUSEWAY BLVD SUITE 802 METAIRIE, LA 70002 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/29/2010	$5,000.00	$5,000.00
LISA FARRELL 121 N POST OAK LN #206 HOUSTON, TX 77024 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/09/2010	$3,000.00	$3,000.00
4. SUBTOTAL (this page)		$18,150.00	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)	
ARTHUR GRANT 605 N MOBILE ST FAIRHOPE, AL 36532 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/05/2010	$2,000.00	$2,000.00
GWEN GRAVES 4273 HARVARD AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/03/2010	$5,000.00	$5,000.00
KENNETH G HAIK 8 RAVENNA LANE NATCHEZ, MS 39120 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/04/2010	$250.00	$250.00
MAURICE HARTSON, III 2801 PRYTANIA ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/11/2010	$100.00	$100.00
PC HAVENS 919 E SCENIC DR PASS CHRISTIAN, MS 39571 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/05/2010	$1,000.00	$1,000.00
MARINOS D HIONIS 3802 NE 207TH ST #1701 ADVENTURA, OH 33180 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/02/2010	$100.00	$100.00
4. SUBTOTAL (this page)		$8,450.00	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)	
JAMES PEDAS TRUST 4018 BRANDYWINE ST NW WASHINGTON, DC 20016 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/26/2010	$500.00	$500.00
WARREN LICHTENSTEIN 590 MADISON AVE 32ND FLOOR NEW YORK, NY 10022 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/29/2010	$3,600.00	$3,600.00
CRAIG S MALONEY 2704 SOUTH STREET MANDEVILLE, LA 70448 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/04/2010	$1,000.00	$1,000.00
THEODORE W MICHELL 311 CENTENNIAL CIRCLE WILMINGTON, DE 19807 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/26/2010	$250.00	$250.00
CG MILIOTES 7913 BIRMAN ST MAITLAND, FL 32751 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/05/2010	$50.00	$50.00
JULI MILLER HART 2921 BARRICKMAN LANE GOSHEN, KY 40026 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/05/2010	$1,500.00	$1,500.00
4. SUBTOTAL (this page)		$6,900.00	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)	
GEORGE J MILLER PO BOX 221423 CHARLOTTE, NC 28222 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/26/2010	$100.00	$100.00
BRANDON NELSON 1824 HAMPTON DR HARVEY, LA 70058 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/26/2010	$100.00	$100.00
DENNIS PAUL 799 PARK AVE 17-D NEW YORK, NY 10021 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/05/2010	$500.00	$500.00
WILLIAM B REILY III 640 MAGAZINE ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/02/2010	$2,500.00	$2,500.00
WILLIAM B REILY IV 1008 S NEW HAMPSHIRE ST COVINGTON, LA 70433 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/02/2010	$2,500.00	$2,500.00
TIA N RODDY 26 AUDUBON PLACE NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/03/2010	$2,000.00	$2,000.00
4. SUBTOTAL (this page)		$7,700.00	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)	
JANE D ROELING 232 AUDUBON BLVD NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/29/2010	$100.00	$100.00
ANN M SINOPULOS 757 SE 13TH AVE DEERFILED BEACH, FL 33441 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/26/2010	$30.00	$30.00
GEORGE SKOUFIS 2866 THORNBRIAR RD ATLANTA, GA 30340 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/26/2010	$50.00	$50.00
THE BRASS MONKEY 325 ROYAL ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/26/2010	$1,000.00	$1,000.00
THEODORE PEDAS TRUST 4018 BRANDYWINE ST NW WASHINGTON, DC 20016 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/26/2010	$500.00	$500.00
BASILE UDDO 2211 KILLDEER ST NEW ORLEANS, LA 70122 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/05/2010	$500.00	$500.00
4. SUBTOTAL (this page)		$2,180.00	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)	
J ROBERT WARREN II 1718 SHORT STREET NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/04/2010	$100.00	$100.00
WADE WEBSTER 4614 CARONDELET ST NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	02/09/2010	$500.00	$500.00
MELISSA WHEELOCK 2031 STATE ST NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/26/2010	$100.00	$100.00
WILLIAM C WINDHAM PO BOX 5037 BOSSIER CITY, LA 71174 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	01/26/2010	$2,500.00	$2,500.00
4. SUBTOTAL (this page)		$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 61,880.00	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)	
LIL DIZZY'S CAFE 1500 ESPLANADE AVE NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	FOOD AND DRINK	02/02/2010	$690.63	$690.63
4. SUBTOTAL (this page)			$690.63	N/A
5. TOTAL (complete only on last page of this schedule)			$ 690.63	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

(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* 1/6/2010 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.)

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* 1/13/2010 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.)

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

2. a. Date* 1/28/2010 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.)

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* 1/29/2010 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 100,000.00
d. Balance due . . . . . $ 100,000.00
*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* 2/2/2010 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* 2/4/2010 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . . $ 100,000.00
d. Balance due . . . . . $ 100,000.00
*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)
DARRYL AARON 1426 ARTS ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 70.00
DARRYL AARON 1426 ARTS ST NEW ORLEANS, LA 70117	02/05/2010	GRASS ROOTS	$ 60.00
DARRYL AARON 1426 ARTS ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
DARRYL AARON 1426 ARTS ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
KENZEE ABRAHMS 8212 OLD GENTILLY RD NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
ACE HARDWARE 8338 OAK ST NEW ORLEANS, LA 70118	01/20/2010	OFFICE EXPENSE	$ 7.07
ACE HARDWARE 8338 OAK ST NEW ORLEANS, LA 70118	01/22/2010	SIGNS	$ 143.22
ADVERTISING ETC. 2315 N WOODLAWN AVE SUITE 100 METAIRIE, LA 70001	01/25/2010	SIGNS	$ 1,440.00
3. SUBTOTAL (optional)			$2,080.29
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)
ALLEN AGE 2017 BRUTUS ST NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 210.00
ALLEN AGE 2017 BRUTUS ST NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 260.00
ALLEN AGE 2017 BRUTUS ST NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 150.00
ALLEN AGE 2017 BRUTUS ST NEW ORLEANS, LA 70126	02/05/2010	GRASS ROOTS	$ 40.00
ALLEN AGE 2017 BRUTUS ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
DONNA AKINS 2617 N GALVEZ NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
DONNA AKINS 2617 N GALVEZ NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
GENEVA ALBERT 6409 FRANKLIN AVE NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$1,140.00
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)
SAMUEL ALEXANDER 3136 KENTA DR NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 70.00
JANET ALEXANDRA 7111 PINE BROOK NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 70.00
ALLAN KATZ & ASSOCIATES 816 BARONNE ST NEW ORLEANS, LA 70113	02/02/2010	FUNDRAISING COSTS	$ 4,656.06
ALLAN KATZ & ASSOCIATES 816 BARONNE ST NEW ORLEANS, LA 70113	02/02/2010	CAMPAIGN STRATEGY	$ 10,000.00
ALLAN KATZ & ASSOCIATES 816 BARONNE ST NEW ORLEANS, LA 70113	02/09/2010	FUNDRAISNG COSTS	$ 3,423.51
ALLAN KATZ & ASSOCIATES 816 BARONNE ST NEW ORLEANS, LA 70113	02/09/2010	CAMPAIGN STRATEGY	$ 2,500.00
BARBARA ALLEN 2318 N DERBIGNY NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 70.00
BARBARA ALLEN 2318 N DERBIGNY NEW ORLEANS, LA 70118	02/10/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$20,869.57
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)
CARL ALLEN 1802 GRAVIER ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 70.00
CARL ALLEN 1802 GRAVIER ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 30.00
DEBORAH ALLEN 5108 CAMERON NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 110.00
DEBORAH ALLEN 5108 CAMERON NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 150.00
DEBORAH ALLEN 5108 CAMERON NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 80.00
IRVING ALLEN 805 WHITNEY AVE NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
LINDA ALLEN 1218 SIMON BOLIVAR NEW ORLEANS, LA 70113	02/02/2010	GRASS ROOTS	$ 70.00
MONICA ALLEN 4721 CAMP ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$750.00
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)
PATRICIA ALLEN 1218 SIMON BOLIVAR NEW ORLEANS, LA 70113	02/02/2010	GRASS ROOTS	$ 70.00
PATRICIA ALLEN 1218 SIMON BOLIVAR NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 120.00
SCHECHRISTIAN ALLEN 4918 GAWAIN ST NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 120.00
WENDELL ALLEN 5108 CAMERON NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
WENDELL ALLEN 5108 CAMERON NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 80.00
ALLERTON & COMPANY PO BOX 791348 NEW ORLEANS, LA 70179	02/09/2010	POLLING & RESEARCH	$ 8,333.34
BERNADINE AMAR 2130 ANNETTE NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
BERNADINE AMAR 2130 ANNETTE NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$8,943.34
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)
CIERRA AMAR 2130 ANNETTE NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 80.00
SHACARA AMAR 2130 ANNETTE NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
SHACARA AMAR 2130 ANNETTE NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 80.00
ANGELA ANDERSON 4006 PARIS AVE NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 70.00
ANGELA ANDERSON 4006 PARIS AVE NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
ANGELA ANDERSON 4006 PARIS AVE NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
BETTY ANDERSON 526 FIRST ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 70.00
JANINE ANDERSON 129 16TH ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 500.00
3. SUBTOTAL (optional)			$1,060.00
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)
JANINE ANDERSON 129 16TH ST NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 250.00
JANINE ANDERSON 129 16TH ST NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 250.00
LYNDSEY ANDERSON 5843 W LOUIS PRIMA DR NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 120.00
MARIE ANDERSON 1611 ODEON ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 310.00
MARIE ANDERSON 1611 ODEON ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 250.00
MARIE ANDERSON 1611 ODEON ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 170.00
MARIE ANDERSON 1611 ODEON ST NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 20.00
MARIE ANDERSON 1611 ODEON ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$1,450.00
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)
ILANA ANDUJAR 2601 GENTILLY BLVD BOX 53 NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 320.00
ILANA ANDUJAR 2601 GENTILLY BLVD BOX 53 NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 130.00
ILANA ANDUJAR 2601 GENTILLY BLVD BOX 53 NEW ORLEANS, LA 70122	02/05/2010	GRASS ROOTS	$ 100.00
ILANA ANDUJAR 2601 GENTILLY BLVD BOX 53 NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
MARIE ANTEE 2520 AP TUREAUD AVE NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 70.00
PAULETTE ANTEE 2520 AP TUREAUD NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 240.00
PAULETTE ANTEE 2520 AP TUREAUD NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 240.00
PAULETTE ANTEE 2520 AP TUREAUD NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 140.00
3. SUBTOTAL (optional)			$1,360.00
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)
MYRA APERWHITE 3005 BOYD ST NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 70.00
DREW ARMSTEAD 2051 CYPRESS ACRES DR NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 260.00
DREW ARMSTEAD 2051 CYPRESS ACRES DR NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 180.00
JUAN ARMSTEAD 5501 TULLIS DR NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
KEITH ARMSTEAD 2051 CYPRESS ACRES DR NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 280.00
KEITH ARMSTEAD 2051 CYPRESS ACRES DR NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 180.00
KEITH ARMSTEAD 2051 CYPRESS ACRES DR NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 250.00
KEITH ARMSTEAD 2051 CYPRESS ACRES DR NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$1,420.00
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)
KEITH ARMSTEAD 2051 CYPRESS ACRES DR NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
KEITH ARMSTEAD 2051 CYPRESS ACRES DR NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
TYRONE ARMSTEAD 1119 NUNEZ ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 750.00
LAURA ARMSTRONG 4131 FOUNTAIN BLUE NEW ORLEANS, LA 70125	02/10/2010	GRASS ROOTS	$ 80.00
ARSEMENT PRODUCTIONS ,	02/02/2010	PRODUCTION COSTS	$ 825.00
ARSEMENT PRODUCTIONS ,	02/03/2010	PRODUCTION COSTS	$ 1,111.10
ASAP PLUMBING 3001 KAREN DR CHALEMTTE, LA 70043	02/02/2010	OFFICE EXPENSE	$ 100.00
ASAP PLUMBING 3001 KAREN DR CHALEMTTE, LA 70043	02/02/2010	OFFICE EXPENSE	$ 127.50
3. SUBTOTAL (optional)			$3,153.60
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)
AT&T PO BOX 6463 CAROL STREAM, IL 60197	02/11/2010	TELEPHONE	$ 684.75
AUDIO WORKS 3625 CANAL ST SUITE 300 NEW ORLEANS, LA 70119	02/03/2010	PRODUCTION COSTS	$ 240.00
AUDIO WORKS 3625 CANAL ST SUITE 300 NEW ORLEANS, LA 70119	02/05/2010	PRODUCTION COSTS	$ 250.00
EUGENE AUGILLARD 1942 N ROCHEBLAVE NEW ORLEANS, LA 70119	01/19/2010	GRASS ROOTS	$ 90.00
JOHN AUGILLARD 209 N SIBLEY ST NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
JOSEPH AUGILLARD 1814 URSULINE ST NEW ORLEANS, LA 70112	02/06/2010	GRASS ROOTS	$ 180.00
EUGENIA AUGUSTUS 2804 ROBERT ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 70.00
KELLEY BAGAYOKO 1819 S LOPEZ ST NEW ORLEANS, LA 70125	01/19/2010	GRASS ROOTS	$ 660.00
3. SUBTOTAL (optional)			$2,244.75
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)
KELLEY BAGAYOKO 1819 S LOPEZ ST NEW ORLEANS, LA 70125	01/26/2010	GRASS ROOTS	$ 800.00
KELLEY BAGAYOKO 1819 S LOPEZ ST NEW ORLEANS, LA 70125	02/02/2010	GRASS ROOTS	$ 380.00
KELLEY BAGAYOKO 1819 S LOPEZ ST NEW ORLEANS, LA 70125	02/05/2010	GRASS ROOTS	$ 700.00
KELLEY BAGAYOKO 1819 S LOPEZ ST NEW ORLEANS, LA 70125	02/06/2010	GRASS ROOTS	$ 300.00
KELLEY BAGAYOKO 1819 S LOPEZ ST NEW ORLEANS, LA 70125	02/10/2010	GRASS ROOTS	$ 80.00
KELLEY BAGAYOKO 1819 S LOPEZ ST NEW ORLEANS, LA 70125	02/11/2010	GRASS ROOTS	$ 80.00
DEMETRIA BAILEY 8800 OLEANDER ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 30.00
JASMINE BAILEY 2320 1/2 JENA NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$2,490.00
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)
MATTHEW BAILEY 3611 SOMERSET DR NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 80.00
CHARMAINE BAKER-FOX 2138 TERPISCHORE NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 70.00
CHARMAINE BAKER-FOX 2138 TERPISCHORE NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 70.00
CHARMAINE BAKER-FOX 2138 TERPISCHORE NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
ALAN BAKER 4979 LAFAYETTE AVE NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
TARAN BAKER 2140 TERPISCHORE NEW ORLEANS, LA 70115	02/02/2010	GRASS ROOTS	$ 70.00
PATRICE BALLARD 1428 ARTS ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 70.00
PATRICE BALLARD 1428 ARTS ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$720.00
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)
BALLOONS UNLIMITED PO BOX 6727 NEW ORLEANS, LA 70117	02/09/2010	ELECTION NIGHT PARTY	$ 126.95
EUGENE BANKSTON 126 E RANDALL CT NEW ORLEANS, LA 70116	02/05/2010	GRASS ROOTS	$ 40.00
EUGENE BANKSTON 126 E RANDALL CT NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 120.00
ANTOINETTE BANKS 1311 S ROMAN ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 70.00
BRANDON BANKS 12151 I-10 SERV RD APT 837 NEW ORLEANS, LA 70128	01/26/2010	GRASS ROOTS	$ 70.00
BRANDON BANKS 12151 I-10 SERV RD APT 837 NEW ORLEANS, LA 70128	02/05/2010	GRASS ROOTS	$ 150.00
BRANDON BANKS 12151 I-10 SERV RD APT 837 NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 120.00
CURTIS BANKS 126 E RANDALL CT GRETNA, LA 70053	01/19/2010	GRASS ROOTS	$ 30.00
3. SUBTOTAL (optional)			$726.95
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)
CURTIS BANKS 126 E RANDALL CT GRETNA, LA 70053	01/26/2010	GRASS ROOTS	$ 140.00
CURTIS BANKS 126 E RANDALL CT GRETNA, LA 70053	02/02/2010	GRASS ROOTS	$ 30.00
DARNELL BANKS 3812 DEER RUN LN HARVEY, LA 70058	01/26/2010	GRASS ROOTS	$ 140.00
DONISHA BANKS 3812 DEER RUN HARVEY, LA 70058	01/26/2010	GRASS ROOTS	$ 140.00
DONISHA BANKS 3812 DEER RUN HARVEY, LA 70058	02/06/2010	GRASS ROOTS	$ 120.00
JOHNATHAN BANKS 1311 S ROMAN ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 70.00
MARDY BANKS 1311 S ROMAN ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 70.00
TROY BANKS 1311 S ROMAN ST NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 140.00
3. SUBTOTAL (optional)			$850.00
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)
CAPRICE BARBER 345 BIENVILLE NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 70.00
JAMAL BARNES 7125 GENTRY BLVD MARRERO, LA 70072	01/19/2010	GRASS ROOTS	$ 90.00
JAMAL BARNES 7125 GENTRY BLVD MARRERO, LA 70072	01/26/2010	GRASS ROOTS	$ 60.00
CRANDON BARRETT 826 BELLEVILLE NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 90.00
DARIAN BAUMAN 41 PARK TIMBERS NEW ORLEANS, LA 70131	01/26/2010	GRASS ROOTS	$ 140.00
BAYOUBUZZ LLC 4729 MARSEILLES PL METAIRIE, LA 70002	02/09/2010	EMAIL BLAST	$ 500.00
BEADS BY THE DOZEN 333 EDWARDS AVE HARAHAN, LA 70123	01/20/2010	CAMPAIGN BEADS	$ 3,482.78
THADDEUS BEALIEU 8520 CHEF HWY NEW ORLEANS, LA 70126	02/10/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$4,512.78
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)
TRAMEKA BEASLEY 6048 AIRWAY DR NEW ORLEANS, LA 70126	02/10/2010	GRASS ROOTS	$ 70.00
VICTOR BELAVDE 235 1/2 NURSERY AVE METAIRIE, LA 70001	01/26/2010	GRASS ROOTS	$ 70.00
BRANDON BELISLE 3552 ST THOMAS NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 120.00
ANGELA BELL 1516 LANCASTER MARRERO, LA 70053	02/03/2010	MUSIC FOR FUNDRAISER	$ 1,200.00
ANGELA BELL 1516 LANCASTER MARRERO, LA 70053	02/05/2010	GRASS ROOTS	$ 20.00
ANGELA BELL 1516 LANCASTER MARRERO, LA 70053	02/06/2010	GRASS ROOTS	$ 120.00
ANGELA BELL 1516 LANCASTER MARRERO, LA 70053	02/09/2010	ELECTION NIGHT PARTY MUSIC	$ 1,500.00
CAROLE BELL 3426 DELCHAISE ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$3,170.00
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)
KATHERYN BELL 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
LARRY BELL 3405 GENERAL TAYLOR NEW ORLEANS, LA 70125	02/10/2010	GRASS ROOTS	$ 120.00
RONALD BELL 9427 MAPLE ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 70.00
ERIC BENNETT 90901 CURAN ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 180.00
LANCE BEOH 1714 FLANDERS NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
ROBERT BEOH 5056 BASIN VIEW NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 40.00
BOBBY BERCEY, JR 1620 SPAIN ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 80.00
ARMAND BERNARD 8200 PALMETTO ST BLDG 90 #203 NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$810.00
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)
TREVON BERNARD 3031 ST ROCH NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
CATHERINE BERTRAND 1663 INDUSTRY NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 140.00
JULIANA BERTRAND 1622 LAPH ST NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 70.00
ARNOLD BERTRAN 1622 LAPH ST NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 70.00
GLADE BILBY, II 606 ESPLANADE AVE NEW ORLEANS, LA 70116	02/03/2010	PRODUCTION COSTS	$ 495.00
BONITA BLACKWELL 3011 SPRUCE ST NEW ORLEANS, LA 70118	01/19/2010	GRASS ROOTS	$ 50.00
BONITA BLACKWELL 3011 SPRUCE ST NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 50.00
BONITA BLACKWELL 3011 SPRUCE ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$1,065.00
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)
WAYNE BLACKWELL 1805 MUSIC ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 70.00
LEON BLAKEY 4013 ST CLAUDE NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 70.00
LEON BLAKEY 4013 ST CLAUDE NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
RACHEL BLANCHARD 7010 BUNDY NEW ORLEANS, LA 70127	02/10/2010	GRASS ROOTS	$ 80.00
FRANK BLUNT 4763 CAMELOT DR NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 120.00
MICHAEL BLUNT 8940 MORRISON RD NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 50.00
MICHAEL BLUNT 8940 MORRISON RD NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 50.00
MICHAEL BLUNT 8940 MORRISON RD NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 140.00
3. SUBTOTAL (optional)			$700.00
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)
ALIYAH BOMER 4550 CORONADO DR NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 70.00
RICHARD BONDS 1604 RAMPART ST NEW ORLEANS, LA 70113	01/26/2010	GRASS ROOTS	$ 70.00
RICHARD BONDS 1604 RAMPART ST NEW ORLEANS, LA 70113	02/02/2010	GRASS ROOTS	$ 30.00
AMBRE BONILLA 500 FOURTH ST NEW ORLEANS, LA 70130	02/06/2010	GRASS ROOTS	$ 120.00
TAMMIE BOOTH 7250 WARFIELD ST NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 70.00
RHONDA BORDERE 1886 GENTILLY BLVD NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 70.00
ANGELA BOUGERE 4812 WOOD FOREST MARRERO, LA 70072	02/10/2010	GRASS ROOTS	$ 80.00
MAUREEN BOURDEAU 2708 CAMBRONNE ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$630.00
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)
MAUREEN BOURDEAU 2708 CAMBRONNE ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 70.00
GERALDINE BOURGEAU 706 S LOPEZ NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 90.00
GERALDINE BOURGEAU 706 S LOPEZ NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 70.00
VELMA BOYD 8519 HICKORY ST NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 70.00
VELMA BOYD 8519 HICKORY ST NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 70.00
ERICKA BRADFORD 1610 LASALLE ST NEW ORLEANS, LA 70113	02/02/2010	GRASS ROOTS	$ 70.00
BILL BRADLEY 45 AMERICAN ST NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 40.00
ERNEST BRADLEY 2017 STALL DR HARVEY, LA 70058	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$600.00
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)
DANIELLE BRAUD 4729 WARNER NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 70.00
DANIELLE BRAUD 4729 WARNER NEW ORLEANS, LA 70114	02/10/2010	GRASS ROOTS	$ 120.00
DWAYNE BRIGHT 2521 MUNSTER DR NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 120.00
DWAYNE BRIGHT 2521 MUNSTER DR NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 70.00
REYAN BRIMMER 2712 ST. THOMAS PKWY #406 NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 70.00
CHARLESTON BRITTON, JR 7109 EAST HERMES ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 100.00
JEWEL BROADWAY PO BOX 3828 NEW ORLEANS, LA 70177	02/06/2010	GRASS ROOTS	$ 70.00
KANTRELL BROADWAY PO BOX 3828 NEW ORLEANS, LA 70177	02/06/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$690.00
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)
MICHELLE BROADWAY PO BOX 3828 NEW ORLEANS, LA 70177	02/06/2010	GRASS ROOTS	$ 70.00
JERRY BROCK 8902 GERUISE NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 140.00
BERTEL BROOKS 3223 TOLEDANO NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 70.00
HERMAN BROOKS 1121 N. ROMAN NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 70.00
HERMAN BROOKS 1121 N. ROMAN NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 70.00
HERMAN BROOKS 1121 N. ROMAN NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 120.00
IRVIN BROOKS 3417 URQHUART NEW ORLEANS, LA 70115	01/22/2010	GRASS ROOTS	$ 70.00
IRVIN BROOKS 3417 URQHUART NEW ORLEANS, LA 70115	01/26/2010	GRASS ROOTS	$ 30.00
3. SUBTOTAL (optional)			$640.00
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)
JIWANA BROOKS 2514 NEYREY NEW ORLEANS, LA 70128	01/26/2010	GRASS ROOTS	$ 70.00
JIWANA BROOKS 2514 NEYREY NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 80.00
RAYMOND BROOKS 1121 N. ROMAN NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 70.00
RAYMOND BROOKS 1121 N. ROMAN NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 70.00
RAYMOND BROOKS 1121 N. ROMAN NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 120.00
SOPHELIA BROOKS 4011 ATHIS ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 40.00
TERRY BROOKS 1311 S ROMAN ST NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 70.00
TERRY BROOKS 1311 S ROMAN ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$590.00
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)
AARON BROWN 7640 PLUM NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 30.00
CHARLES BROWN 1310 LEBOUEF APT 203 NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 30.00
CHARLES BROWN 1310 LEBOUEF APT 203 NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 50.00
DANIEL BROWN 1310 LEBOUEF APT 203 NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 90.00
DANIEL BROWN 1310 LEBOUEF APT 203 NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 50.00
DANIEL BROWN 1310 LEBOUEF APT 203 NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 80.00
DANIEL BROWN 1310 LEBOUEF APT 203 NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 140.00
DANIEL BROWN 1310 LEBOUEF APT 203 NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 30.00
3. SUBTOTAL (optional)			$500.00
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)
DANIEL BROWN 1310 LEBOUEF APT 203 NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 70.00
DANIEL BROWN 1310 LEBOUEF APT 203 NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
DEWITT BROWN 305 BLAIR ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 250.00
DEWITT BROWN 305 BLAIR ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 220.00
DEWITT BROWN 305 BLAIR ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 230.00
DEWITT BROWN 305 BLAIR ST NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 100.00
DEWITT BROWN 305 BLAIR ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
GARY BROWN 7640 PLUM ST NEW ORLEANS, LA 70115	01/19/2010	GRASS ROOTS	$ 380.00
3. SUBTOTAL (optional)			$1,450.00
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	01/26/2010	GRASS ROOTS	$ 280.00
GARY BROWN 7640 PLUM ST NEW ORLEANS, LA 70115	02/02/2010	GRASS ROOTS	$ 100.00
GARY BROWN 7640 PLUM ST NEW ORLEANS, LA 70115	02/05/2010	GRASS ROOTS	$ 140.00
GARY BROWN 7640 PLUM ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 120.00
JALEN BROWN 3031 EDITH WESTON NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 70.00
JALEN BROWN 3031 EDITH WESTON NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
JALEN BROWN 3031 EDITH WESTON NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
JEANNETTE BROWN 8719 SYMMES AVE NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$980.00
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)
JOSEPH BROWN 1042 ORANGE BLOSSOM NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 70.00
JULIUS BROWN 1712 PAINTERS ST NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 70.00
JUNQUELLE BROWN 3131 THOMAS ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 100.00
JUNQUELLE BROWN 3131 THOMAS ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 70.00
LIONEL BROWN 5887 TULLIS DR NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 150.00
LIONEL BROWN 5887 TULLIS DR NEW ORLEANS, LA 70126	02/10/2010	GRASS ROOTS	$ 80.00
MANUEL BROWN 1301 SIMON BOLIVAR NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 70.00
NOLLIND BROWN 1418 EGANIA ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 160.00
3. SUBTOTAL (optional)			$770.00
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)
NOLLIND BROWN 1418 EGANIA ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 60.00
NORMA BROWN 5115 CONTI ST NEW ORLEANS, LA 70124	02/06/2010	GRASS ROOTS	$ 100.00
RAYMOND BROWN 12151 I-10 SERV RD 808 NEW ORLEANS, LA 70128	01/26/2010	GRASS ROOTS	$ 70.00
RAYMOND BROWN 12151 I-10 SERV RD 808 NEW ORLEANS, LA 70128	02/02/2010	GRASS ROOTS	$ 70.00
RAYMOND BROWN 12151 I-10 SERV RD 808 NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 120.00
RAYMOND BROWN 12151 I-10 SERV RD 808 NEW ORLEANS, LA 70128	02/10/2010	GRASS ROOTS	$ 80.00
RAYSHAD BROWN 12151 I-10 SERV RD 808 NEW ORLEANS, LA 70128	01/26/2010	GRASS ROOTS	$ 70.00
RAYSHAD BROWN 12151 I-10 SERV RD 808 NEW ORLEANS, LA 70128	02/02/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$640.00
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)
RAYSHAD BROWN 12151 I-10 SERV RD 808 NEW ORLEANS, LA 70128	02/05/2010	GRASS ROOTS	$ 40.00
RAYSHAD BROWN 12151 I-10 SERV RD 808 NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 120.00
TJ BROWN 3020 PARC FONTAINE NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
LISA BRUMFIELD 2622 UPPERLINE ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 120.00
MARILYN BRUMFIELD 9025 CHEF HWY NEW ORLEANS, LA 70127	02/05/2010	GRASS ROOTS	$ 150.00
MARILYN BRUMFIELD 9025 CHEF HWY NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 70.00
GEORGIANA BRUNET 1020 SLIDELL AVE NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 340.00
CATRICE BRYANT 311 BASIN ST NEW ORLEANS, LA 70112	01/26/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$1,030.00
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)
CHARMAINE BRYANT 311 BASIN ST NEW ORLEANS, LA 70112	01/26/2010	GRASS ROOTS	$ 70.00
KRYSTAL BRYANT 311 BASIN ST NEW ORLEANS, LA 70112	01/26/2010	GRASS ROOTS	$ 70.00
JEROME BUSH 9600 KENDALL DR NEW ORLEANS, LA 70176	01/19/2010	GRASS ROOTS	$ 1,400.00
JEROME BUSH 9600 KENDALL DR NEW ORLEANS, LA 70176	02/02/2010	GRASS ROOTS	$ 1,400.00
JEROME BUSH 9600 KENDALL DR NEW ORLEANS, LA 70176	02/09/2010	GRASS ROOTS	$ 700.00
SHANNON BUSH 3401 MANDEVILLE ST NEW ORLEANS, LA 70122	01/19/2010	GRASS ROOTS	$ 250.00
SHANNON BUSH 3401 MANDEVILLE ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 250.00
SHANNON BUSH 3401 MANDEVILLE ST NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 250.00
3. SUBTOTAL (optional)			$4,390.00
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)
SHANNON BUSH 3401 MANDEVILLE ST NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 250.00
SHANNON BUSH 3401 MANDEVILLE ST NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 250.00
ALIDA BUTLER 15522 DWYER NEW ORLEANS, LA 70129	02/06/2010	GRASS ROOTS	$ 120.00
JANICE BUTLER 1816 URSULINE ST NEW ORLEANS, LA 70112	02/06/2010	GRASS ROOTS	$ 180.00
JESSYCA BUTLER 5417 MUSIC ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 50.00
JOSH BUTLER 105 HARRISON AVE NEW ORLEANS, LA 70124	02/06/2010	GRASS ROOTS	$ 80.00
BYRD HOUSE CATERING 6545 ELYSIAN FIELDS NEW ORLEANS, LA 70122	02/09/2010	FOOD FOR ELECTION DAY WORKERS	$ 3,781.00
CLAYTON BYRD 4957 PENTLAND DR NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$4,831.00
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)
KRISTIN BYRD 6545 ELYSIAN FIELDS NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
LZONIA CAGER 3058 HYMAN PL NEW ORLEANS, LA 70131	01/26/2010	GRASS ROOTS	$ 70.00
ROMYNE CAGE 2000 ST THOMAS APT F NEW ORLEANS, LA 70118	01/19/2010	GRASS ROOTS	$ 70.00
ROMYNE CAGE 2000 ST THOMAS APT F NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOT	$ 30.00
LLOYD CALEP 3125 BANKS ST NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 130.00
ARIELLE CALLOWAY 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
BOBBY CALVIN 7121 NEPTUNE CT NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 50.00
BOBBY CALVIN 7121 NEPTUNE CT NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 50.00
3. SUBTOTAL (optional)			$590.00
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)
BOBBY CALVIN 7121 NEPTUNE CT NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
BOBBY CALVIN 7121 NEPTUNE CT NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
BURNELL CALVIN 3013 EDITH WESTON NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 120.00
BURNELL CALVIN 3013 EDITH WESTON NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 50.00
BURNELL CALVIN 3013 EDITH WESTON NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 190.00
BURNELL CALVIN 3013 EDITH WESTON NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 140.00
BURNELL CALVIN 3013 EDITH WESTON NEW ORLEANS, LA 70126	02/05/2010	GRASS ROOTS	$ 20.00
BURNELL CALVIN 3013 EDITH WESTON NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$830.00
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)
CHANEL CALVIN 2291 EDITH WESTON NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 70.00
CHANEL CALVIN 2291 EDITH WESTON NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 140.00
CHANEL CALVIN 2291 EDITH WESTON NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
JEREMY CAMERON 1230 LEONIDAS NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 70.00
DWANA CAMPBELL 4536 URQUART NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 70.00
RASHAD CAMPOR 7100 EDGEFIELD NEW ORLEANS, LA 70128	02/10/2010	GRASS ROOTS	$ 120.00
JEREMY CANADA 3313 CARONDELET NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 70.00
CAPELLA CONSULTING 3421 N CAUSEWAY BLVD SUITE 105 METAIRIE, LA 70002	01/21/2010	CAMPAIGN STRATEGY	$ 14,719.59
3. SUBTOTAL (optional)			$15,379.59
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)
CAPELLA CONSULTING 3421 N CAUSEWAY BLVD SUITE 105 METAIRIE, LA 70002	01/21/2010	CAMPAIGN STRATEGY	$ 10,000.00
CAPELLA CONSULTING 3421 N CAUSEWAY BLVD SUITE 105 METAIRIE, LA 70002	01/29/2010	CAMPAIGN STRATEGY	$ 20,000.00
JADA CARBO 2520 REPUBLIC NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 120.00
JADA CARBO 2520 REPUBLIC NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 120.00
JADA CARBO 2520 REPUBLIC NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 70.00
CRAIG CAREY 2428 ST ROCH ST NEW ORLEANS, LA 70116	01/22/2010	GRASS ROOTS	$ 70.00
FRANKIE CAREY 2428 ST ROCH ST NEW ORLEANS, LA 70116	01/22/2010	GRASS ROOTS	$ 70.00
FRANKIE CAREY 2428 ST ROCH ST NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 180.00
3. SUBTOTAL (optional)			$30,630.00
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)
JAMES CAREY 2428 ST ROCH ST NEW ORLEANS, LA 70116	01/22/2010	GRASS ROOTS	$ 70.00
CARROLLTON TECHNOLOGY 643 MAGAZINE ST SUITE 400 NEW ORLEANS, LA 70130	01/22/2010	WEBSITE COSTS	$ 120.00
KENNETH CARR 3126 ABERDEEN AVE NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 70.00
DON CARTER 1301 SIMON BOLIVAR NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 70.00
JUAN CARTER 2239 BRAINARD ST NEW ORLEANS, LA 70113	02/02/2010	GRASS ROOTS	$ 70.00
JULES CARTER 7700 LIGUSTRUM NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 70.00
JULES CARTER 7700 LIGUSTRUM NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 70.00
MASTER CARTER 3212 ILLINOIS AVE KENNER, LA 70065	02/11/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$610.00
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)
SAMUEL CARTER, JR 711 DESLONDE ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 70.00
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/19/2010	COMMISSIONS	$ 3,457.62
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/21/2010	COMMISSIONS	$ 2,231.46
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/22/2010	PRODUCTION COSTS	$ 500.00
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/22/2010	TRAVEL	$ 1,923.80
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/22/2010	COMMISSIONS	$ 1,094.62
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/25/2010	COMMISSIONS	$ 210.00
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/25/2010	COMMISSIONS	$ 9,210.97
3. SUBTOTAL (optional)			$18,698.47
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)
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/25/2010	COMMISSIONS	$ 194.02
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/26/2010	COMMISSIONS	$ 37.05
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/27/2010	COMMISSIONS	$ 1,140.88
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/28/2010	COMMISSIONS	$ 2,996.47
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/29/2010	COMMISSIONS	$ 7,557.75
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	01/29/2010	COMMISSIONS	$ 1,500.24
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	02/02/2010	COMMISSIONS	$ 75.00
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	02/02/2010	COMMISSIONS	$ 352.28
3. SUBTOTAL (optional)			$13,853.69
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	02/03/2010	COMMISSIONS	$ 904.85
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	02/03/2010	PRODUCTION COSTS	$ 1,100.00
CARVIN/SEDER LLC 36 NERON PL NEW ORLEANS, LA 70118	02/09/2010	CAMPAIGN STRATEGY	$ 330.00
CASEY JONE SUPERMARKET 21 WESTSIDE SHOPPING CENTER GRETNA, LA 70053	02/09/2010	OFFICE EXPENSE	$ 10.35
JERMAIN CASTAIN 2608 GRAVIER ST #B223 NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
JERMAIN CASTAIN 2608 GRAVIER ST #B223 NEW ORLEANS, LA 70119	02/11/2010	GRASS ROOTS	$ 120.00
JENNY CASTRO 5640 ORLEANS AVE NEW ORLEANS, LA 70119	01/22/2010	GRASS ROOTS	$ 70.00
CBS INC. 273 PLAUCHE ST NEW ORLEANS, LA 70123	02/02/2010	OFFICE EXPENSE	$ 156.61
3. SUBTOTAL (optional)			$2,811.81
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)
CENTRAL PARKING BADINE LOT NEW ORLEANS, LA	02/02/2010	PARKING	$ 25.00
DARLENE CHAMBLISS 7532 CHEF MENTEUR NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
ALFRED CHANEY 5961 SALEM DR NEW ORLEANS, LA 70128	01/26/2010	GRASS ROOTS	$ 70.00
ALFRED CHANEY 5961 SALEM DR NEW ORLEANS, LA 70128	02/02/2010	GRASS ROOTS	$ 70.00
ALFRED CHANEY 5961 SALEM DR NEW ORLEANS, LA 70128	02/05/2010	GRASS ROOTS	$ 70.00
ALFRED CHANEY 5961 SALEM DR NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 120.00
APRIL CHANEY 12151 I-10 SERV RD #837 NEW ORLEANS, LA 70128	01/26/2010	GRASS ROOTS	$ 70.00
STEVE CHAPMAN 3061 TEXAS DR NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 130.00
3. SUBTOTAL (optional)			$625.00
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)
STEVE CHAPMAN 3061 TEXAS DR NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 190.00
STEVE CHAPMAN 3061 TEXAS DR NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 150.00
STEVE CHAPMAN 3061 TEXAS DR NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 40.00
STEVE CHAPMAN 3061 TEXAS DR NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
MICHAEL CHEEKS 2110 COMET NEW ORLEANS, LA 70131	01/22/2010	GRASS ROOTS	$ 60.00
MICHAEL CHEEKS 2110 COMET NEW ORLEANS, LA 70131	01/26/2010	GRASS ROOTS	$ 110.00
CITADEL BROADCASTING CORP 201 ST. CHARLES AVE SUITE 201 NEW ORLEANS, LA 70170	01/21/2010	ADVERTISING	$ 2,414.00
CITADEL BROADCASTING CORP 201 ST. CHARLES AVE SUITE 201 NEW ORLEANS, LA 70170	01/29/2010	ADVERTISING	$ 1,377.00
3. SUBTOTAL (optional)			$4,421.00
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)
CITADEL BROADCASTING CORP 201 ST. CHARLES AVE SUITE 201 NEW ORLEANS, LA 70170	02/03/2010	ADVERTISING	$ 1,360.00
CITADEL BROADCASTING CORP 201 ST. CHARLES AVE SUITE 201 NEW ORLEANS, LA 70170	02/05/2010	ADVERTISING	$ 680.00
ERIC CLARK 309 BASIN ST NEW ORLEANS, LA 70112	01/26/2010	GRASS ROOTS	$ 70.00
GLENN CLARK 1856 LAURADALE NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 190.00
GLENN CLARK 1856 LAURADALE NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 230.00
GLENN CLARK 1856 LAURADALE NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 120.00
GLENN CLARK 1856 LAURADALE NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
JERRY CLAYTON 2642 ERNEST ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$2,800.00
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)
JERRY CLAYTON 2642 ERNEST ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 60.00
JERRY CLAYTON 2642 ERNEST ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 120.00
RICO CLAYTON 5518 MARIGNY ST NEW ORLEANS, LA 70122	01/19/2010	GRASS ROOTS	$ 50.00
RICO CLAYTON 5518 MARIGNY ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 140.00
RICO CLAYTON 5518 MARIGNY ST NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
RICO CLAYTON 5518 MARIGNY ST NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
CLEARCHANNEL RADIO 929 HOWARD AVE NEW ORLEANS, LA 70113	01/21/2010	ADVERTISING	$ 12,121.00
CLEARCHANNEL RADIO 929 HOWARD AVE NEW ORLEANS, LA 70113	01/29/2010	ADVERTISING	$ 7,025.25
3. SUBTOTAL (optional)			$19,706.25
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)
CLEARCHANNEL RADIO 929 HOWARD AVE NEW ORLEANS, LA 70113	02/03/2010	ADVERTISING	$ 7,830.00
CLEARCHANNEL RADIO 929 HOWARD AVE NEW ORLEANS, LA 70113	02/05/2010	ADVERTISING	$ 3,890.00
NICHELLE CLEMMONS 2527 ONZANGA ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 70.00
LORE' COLEMAN 2481 JACKSON ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 70.00
LORE' COLEMAN 2481 JACKSON ST NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
DEION COLER 2944 WALL BLVD NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 30.00
MONIQUE COLER 2944 WALL BLVD NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 30.00
ANGELA COLLINS 2901 HUDSON ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$12,070.00
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)
COURTNEY COLLINS 1605 BODENGER NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 160.00
LOUIS COLLIN 10912 SOUTH HARDY ST NEW ORLEANS, LA 70127	02/02/2010	GRASS ROOTS	$ 70.00
LOUIS COLLIN 10912 SOUTH HARDY ST NEW ORLEANS, LA 70127	02/10/2010	GRASS ROOTS	$ 20.00
FREDERICK COLUMBUS 3200 RUE PARC FONTAINE NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 500.00
VERDELL COMEAUX 3212 ILLINOIS AVE KENNER, LA 70065	02/06/2010	GRASS ROOTS	$ 140.00
LEVON CONNOR 2483 ROUSSEAU NEW ORLEANS, LA 70130	02/11/2010	GRASS ROOTS	$ 70.00
ANTHONY COOPER 1414 EGANIA NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 70.00
TONIA COOPER 1539 BINEVILE NEW ORLEANS, LA 70112	01/26/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$1,100.00
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)
CHRISTOPHER COPELIN 701 WAGNER ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 70.00
CHRISTOPHER COPELIN 701 WAGNER ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
TERRY COTTON CONTI NEW ORLEANS, LA 70112	02/06/2010	GRASS ROOTS	$ 120.00
TERRY COTTON CONTI NEW ORLEANS, LA 70112	02/06/2010	GRASS ROOTS	$ 120.00
EMMANUEL COUSIN 4437 SHALIMAR DR NEW ORLEANS, LA 70127	01/22/2010	GRASS ROOTS	$ 70.00
EMMANUEL COUSIN 4437 SHALIMAR DR NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 180.00
WILL COUSIN 4437 SHALIMAR DR NEW ORLEANS, LA 70127	01/22/2010	GRASS ROOTS	$ 70.00
WILL COUSIN 4437 SHALIMAR DR NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 180.00
3. SUBTOTAL (optional)			$930.00
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)
DEREK COWART 3500 GARDEN OAKS NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 90.00
DEREK COWART 3500 GARDEN OAKS NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 90.00
COX BUSINESS NEW ORLEANS PO BOX 61027 NEW ORLEANS, LA 70161	02/09/2010	UTILITIES	$ 397.59
COX MEDIA 1001 SUMMIT BLVD SUITE 1200 ATLANTA, GA 30319	01/19/2010	ADVERTISING	$ 11,805.00
COX MEDIA 1001 SUMMIT BLVD SUITE 1200 ATLANTA, GA 30319	01/25/2010	ADVERTISING	$ 7,044.80
COX MEDIA 1001 SUMMIT BLVD SUITE 1200 ATLANTA, GA 30319	01/28/2010	ADVERTISING	$ 4,771.05
COX MEDIA 1001 SUMMIT BLVD SUITE 1200 ATLANTA, GA 30319	01/29/2010	ADVERTISING	$ 13,425.75
CRAIG BLOODWORTH DESIGN 1012 ESPLANADE AVE SUITE 8 NEW ORLEANS, LA 70116	02/03/2010	PRODUCTION COSTS	$ 800.00
3. SUBTOTAL (optional)			$38,424.19
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)
DANAE CRAYTON 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
KARL CUSTARD 3102 BARONNE ST NEW ORLEANS, LA 70115	01/26/2010	GRASS ROOTS	$ 70.00
GLEN DABNEY 9035 EDINBURGH NEW ORLEANS, LA 70119	01/19/2010	GRASS ROOTS	$ 50.00
GLEN DABNEY 9035 EDINBURGH NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 140.00
GLEN DABNEY 9035 EDINBURGH NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 70.00
GLEN DABNEY 9035 EDINBURGH NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
TIFFANY DANNER 1886 GENTILLY BLVD NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
ELEANOR DARBY 211 CROZ APT H NEW ORLEANS, LA 70112	01/26/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$710.00
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)
ELEANOR DARBY 211 CROZ APT H NEW ORLEANS, LA 70112	02/02/2010	GRASS ROOTS	$ 70.00
ELEANOR DARBY 211 CROZ APT H NEW ORLEANS, LA 70112	02/06/2010	GRASS ROOTS	$ 120.00
ELEANOR DARBY 211 CROZ APT H NEW ORLEANS, LA 70112	02/06/2010	GRASS ROOTS	$ 120.00
RANORD DARENSBURG 1643 JOSEPHINE ST #424 NEW ORLEANS, LA 70130	02/12/2010	PRODUCTION COSTS	$ 150.00
DATA NEWS WEEKLY 3501 NAPOLEON AVE NEW ORLEANS, LA 70125	01/25/2010	PRINT MEDIA	$ 2,380.00
DATA NEWS WEEKLY 3501 NAPOLEON AVE NEW ORLEANS, LA 70125	01/26/2010	PRINT MEDIA	$ 420.00
DATA NEWS WEEKLY 3501 NAPOLEON AVE NEW ORLEANS, LA 70125	01/27/2010	PRINT MEDIA	$ 8,430.00
ANDREW DAVIS 601 S HENNESSY NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 130.00
3. SUBTOTAL (optional)			$11,820.00
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)
ANDREW DAVIS 601 S HENNESSY NEW ORLEANS, LA 70119	02/05/2010	GRASS ROOTS	$ 100.00
ANDREW DAVIS 601 S HENNESSY NEW ORLEANS, LA 70119	02/10/2010	GRASS ROOTS	$ 120.00
ANDREW DAVIS 601 S HENNESSY NEW ORLEANS, LA 70119	02/10/2010	GRASS ROOTS	$ 20.00
CONNIE DAVIS 826 BELLEVILLE NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 220.00
CONNIE DAVIS 826 BELLEVILLE NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
HADABESHA DAVIS 73 MERCEDE PLACE NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 70.00
HEAVEN DAVIS 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
IRVIN DAVIS 2101 EASTERLAND NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 30.00
3. SUBTOTAL (optional)			$800.00
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)
KENN DAVIS 6312 HARRISON AVE NEW ORLEANS, LA 70124	02/10/2010	GRASS ROOTS	$ 80.00
LINDA DAVIS 106 HATHAWAY PL NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
LINDA DAVIS 106 HATHAWAY PL NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 180.00
MIKE DAY 2712 LOUISA ST NEW ORLEANS, LA 70117	02/10/2010	GRASS ROOTS	$ 120.00
TAMMIE DECLOUET 3110 LAWRENCE ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 70.00
TAMMIE DECLOUET 3110 LAWRENCE ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 160.00
TAMMIE DECLOUET 3110 LAWRENCE ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 170.00
TAMMIE DECLOUET 3110 LAWRENCE ST NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 40.00
3. SUBTOTAL (optional)			$940.00
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)
TAMMIE DECLOUET 3110 LAWRENCE ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
INGRAM DECOUD 1301 SIMON BOLIVAR NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 70.00
BREIONNE DEDRICK 3324 BAUDIN ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 70.00
ELQIN DEJEAN, JR 6545 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
LOIS DEJEAN 2830 BROADWAY ST NEW ORLEANS, LA 70125	02/02/2010	GRASS ROOTS	$ 1,250.00
BRITTNEY DELAHOUSSAYE 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
CHYNNA DEMAS 3633 INWOOD AVE NEW ORLEANS, LA 70131	01/19/2010	GRASS ROOTS	$ 70.00
CHYNNA DEMAS 3633 INWOOD AVE NEW ORLEANS, LA 70131	02/02/2010	GRASS ROOTS	$ 140.00
3. SUBTOTAL (optional)			$1,920.00
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)
DARREN DEMAS 3633 INWOOD AVE NEW ORLEANS, LA 70131	01/26/2010	GRASS ROOTS	$ 140.00
DARREN DEMAS 3633 INWOOD AVE NEW ORLEANS, LA 70131	02/02/2010	GRASS ROOTS	$ 70.00
DARREN DEMAS 3633 INWOOD AVE NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 120.00
DREW DEMAS 3633 INWOOD AVE NEW ORLEANS, LA 70131	01/26/2010	GRASS ROOTS	$ 140.00
DREW DEMAS 3633 INWOOD AVE NEW ORLEANS, LA 70131	02/02/2010	GRASS ROOTS	$ 70.00
DREW DEMAS 3633 INWOOD AVE NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 120.00
TAYLA DEMAS 3633 INWOOD AVE NEW ORLEANS, LA 70131	01/19/2010	GRASS ROOTS	$ 70.00
TAYLA DEMAS 3633 INWOOD AVE NEW ORLEANS, LA 70131	01/26/2010	GRASS ROOTS	$ 140.00
3. SUBTOTAL (optional)			$870.00
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)
TAYLA DEMAS 3633 INWOOD AVE NEW ORLEANS, LA 70131	02/02/2010	GRASS ROOTS	$ 70.00
TAYLA DEMAS 3633 INWOOD AVE NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 120.00
TRAVIS DEMLEY 2201 GENTILLY BLVD NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 80.00
SYDNEY DESPENZA 925 1/2 HAGAN AVE NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 140.00
JAMON DIAL 2012 GREENSPOINT DR NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 70.00
JAMON DIAL 2012 GREENSPOINT DR NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 70.00
JAMON DIAL 2012 GREENSPOINT DR NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 160.00
SHANTRICE DIAL 2012 GREENSPOINT NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 2,500.00
3. SUBTOTAL (optional)			$3,210.00
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)
SHANTRICE DIAL 2012 GREENSPOINT NEW ORLEANS, LA 70114	02/09/2010	GRASS ROOTS	$ 625.00
DOLLAR TREE 4496 VETERANS BLVD METAIRIE, LA 70006	02/09/2010	OFFICE EXPENSE	$ 20.49
SYLVIA DOMINICK 4345 MUSAT NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
LAWRENCE DORSEY 2118 LAUREL ST NEW ORLEANS, LA 70130	02/10/2010	GRASS ROOTS	$ 300.00
SABYRE DOUVILLE 1926 WASHINGTON AVE NEW ORLEANS, LA 70113	01/26/2010	GRASS ROOTS	$ 70.00
SABYRE DOUVILLE 1926 WASHINGTON AVE NEW ORLEANS, LA 70113	02/05/2010	GRASS ROOTS	$ 40.00
SABYRE DOUVILLE 1926 WASHINGTON AVE NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 120.00
JASON DOVE 3613 CAMBRONNE ST #1211 NEW ORLEANS, LA 70115	01/26/2010	GRASS ROOTS	$ 140.00
3. SUBTOTAL (optional)			$1,435.49
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)
JASON DOVE 3613 CAMBRONNE ST #1211 NEW ORLEANS, LA 70115	02/02/2010	GRASS ROOTS	$ 70.00
JASON DOVE 3613 CAMBRONNE ST #1211 NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 120.00
REGINALD DOVE 2911 EDITH WESTON NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
KELLY DRAKE 3826 PRYTANIA ST NEW ORLEANS, LA 70115	02/02/2010	GRASS ROOTS	$ 70.00
KELLY DRAKE 3826 PRYTANIA ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 120.00
BEATRICE DUCRE 1632 N ROCHEBLAVE NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 140.00
BEATRICE DUCRE 1632 N ROCHEBLAVE NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 70.00
BEATRICE DUCRE 1632 N ROCHEBLAVE NEW ORLEANS, LA 70119	02/05/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$790.00
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)
BEATRICE DUCRE 1632 N ROCHEBLAVE NEW ORLEANS, LA 70119	02/10/2010	GRASS ROOTS	$ 80.00
SANDRA DUMAS 1911 ALLEN RD NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 130.00
LENETRA DUNHAM 4713 CORINNE ST NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 80.00
PATRICK DUNN 3401 ST ANTHONY AVE NEW ORLEANS, LA 70122	01/19/2010	GRASS ROOTS	$ 70.00
JOSEPH DUPLESSIS 445 HUNTLER ST NEW ORLEANS, LA 70130	02/05/2010	GRASS ROOTS	$ 20.00
SANDRA DUPLESSIS 4602 EASTERN ST NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
CAROLYN DUPREE 1725 PIETY ST NEW ORLEANS, LA 70117	02/10/2010	GRASS ROOTS	$ 70.00
AYANDA EARLY 1738 HORACE ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$640.00
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)
AYANDA EARLY 1738 HORACE ST NEW ORLEANS, LA 70114	01/22/2010	GRASS ROOTS	$ 60.00
AYANDA EARLY 1738 HORACE ST NEW ORLEANS, LA 70114	01/29/2010	GRASS ROOTS	$ 240.00
AYANDA EARLY 1738 HORACE ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 100.00
EBONETWORKS LLC 1920 MAGAZINE ST NEW ORLEANS, LA 70115	01/19/2010	ELECTRONIC MEDIA	$ 5,000.00
DWAYNE EDINBURGH 1248 SUMMER LN NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
HELEN EDINBURGH 1248 SUMMER LN NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 160.00
HELEN EDINBURGH 1248 SUMMER LN NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 210.00
HELEN EDINBURGH 1248 SUMMER LN NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 40.00
3. SUBTOTAL (optional)			$5,890.00
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)
HELEN EDINBURGH 1248 SUMMER LN NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
ARIONNE EDWARDS 7801 BATTERFIELD ST NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 100.00
ARIONNE EDWARDS 7801 BATTERFIELD ST NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 200.00
ARIONNE EDWARDS 7801 BATTERFIELD ST NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
ARIONNE EDWARDS 7801 BATTERFIELD ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
DONNA ELLIS 3324 LOUISIANA PKWY NEW ORLEANS, LA 70125	01/26/2010	GRASS ROOTS	$ 250.00
DONNA ELLIS 3324 LOUISIANA PKWY NEW ORLEANS, LA 70125	02/02/2010	GRASS ROOTS	$ 250.00
DONNA ELLIS 3324 LOUISIANA PKWY NEW ORLEANS, LA 70125	02/06/2010	GRASS ROOTS	$ 250.00
3. SUBTOTAL (optional)			$1,320.00
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)
RAYMOND ELLREY 2121 CONGRESS ST NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 40.00
EMERGE SOLUTIONS LLC 4763 CAMELOT DR NEW ORLEANS, LA 70127	01/22/2010	GRASS ROOTS	$ 900.00
EMERGE SOLUTIONS LLC 4763 CAMELOT DR NEW ORLEANS, LA 70127	01/29/2010	GRASS ROOTS	$ 900.00
EMERGE SOLUTIONS LLC 4763 CAMELOT DR NEW ORLEANS, LA 70127	02/02/2010	GRASS ROOTS	$ 375.00
EMERGE SOLUTIONS LLC 4763 CAMELOT DR NEW ORLEANS, LA 70127	02/03/2010	GRASS ROOTS	$ 100.00
EMERGE SOLUTIONS LLC 4763 CAMELOT DR NEW ORLEANS, LA 70127	02/05/2010	GRASS ROOTS	$ 1,250.00
EMERGE SOLUTIONS LLC 4763 CAMELOT DR NEW ORLEANS, LA 70127	02/05/2010	GRASS ROOTS	$ 900.00
ENTERCOM COMMUNICATIONS CORP. 401 CITY AVE SUITE 809 BALA CYNWYD, PA 19004	01/29/2010	ADVERTISING	$ 3,850.50
3. SUBTOTAL (optional)			$8,315.50
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)
ENTERCOM COMMUNICATIONS CORP. 401 CITY AVE SUITE 809 BALA CYNWYD, PA 19004	01/29/2010	ADVERTISING	$ 1,045.50
ENTERGY 639 LOYOLA AVE NEW ORLEANS, LA 70113	02/02/2010	UTILITIES	$ 291.53
ENTERPRISE LEASING OF NEW ORLEANS 4001 S CARROLLTON AVE NEW ORLEANS, LA 70119	02/03/2010	GRASS ROOTS	$ 1,148.87
TRENT ESTRADA 2201 GENTILLY BLVD NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 80.00
KEVIN EUGENE 4713 CORINNE ST NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 80.00
HARREL EVANS 4006 PARIS AVE NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 70.00
HARREL EVANS 4006 PARIS AVE NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
SHARON EVANS 1814 GENTILLY BLVD NEW ORLEANS, LA 70110	02/06/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$2,855.90
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)
VICTORIA EXTERSTEIN 6362 MARSHALL FOCH AVE NEW ORLEANS, LA 70124	02/06/2010	GRASS ROOTS	$ 120.00
EXXON 704 HOWARD AVE NEW ORLEANS, LA 70130	01/20/2010	TRAVEL	$ 40.79
JAMES FAHRENHOLTZ 2824 URSULINES AVE NEW ORLEANS, LA 70119	02/02/2010	CAMPAIGN STRATEGY	$ 2,500.00
JAMES FAHRENHOLTZ 2824 URSULINES AVE NEW ORLEANS, LA 70119	02/09/2010	CAMPAIGN STRATEGY	$ 625.00
FAMILY DOLLAR 3620 MACARTHUR BLVD NEW ORLEANS, LA 70114	02/09/2010	OFFICE EXPENSE	$ 7.55
CHARLES FARVE 2125 DANNY PARK METAIRIE, LA 70001	01/26/2010	GRASS ROOTS	$ 140.00
CHARLES FARVE 2125 DANNY PARK METAIRIE, LA 70001	02/02/2010	GRASS ROOTS	$ 70.00
CHARLES FARVE 2125 DANNY PARK METAIRIE, LA 70001	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$3,623.34
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)
MARCUS FARVE 2125 DANNY PARK METAIRIE, LA 70001	01/19/2010	GRASS ROOTS	$ 70.00
MARCUS FARVE 2125 DANNY PARK METAIRIE, LA 70001	01/26/2010	GRASS ROOTS	$ 140.00
MARCUS FARVE 2125 DANNY PARK METAIRIE, LA 70001	02/02/2010	GRASS ROOTS	$ 70.00
MARCUS FARVE 2125 DANNY PARK METAIRIE, LA 70001	02/06/2010	GRASS ROOTS	$ 120.00
KEVIN FAULKIN 1123 N VILLE ST NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 70.00
LINDA FAULKIN 1123 N VILLE ST NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 70.00
LINDA FAULKIN 1123 N VILLE ST NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 120.00
LINDA FAULKIN 1123 N VILLERE ST NEW ORLEANS, LA 70119	02/05/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$740.00
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)
LINDA FAULKIN 1123 N VILLERE ST NEW ORLEANS, LA 70119	02/10/2010	GRASS ROOTS	$ 80.00
FAVORITES 3351 SEVERN AVE SUITE 304B METAIRIE, LA 70002	02/02/2010	PRINTING COSTS	$ 3,530.00
PETER FELIX 7357 HICKMAN NEW ORELANS, LA 70114	01/19/2010	GRASS ROOTS	$ 120.00
RODNEY FELIX 2816 S PRIEUR NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 70.00
CHLOE FENANDEZ 3616 RICHARD AVE NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
AWORUNSE FEYISAYO 2500 MASON AVE APT 412 METAIRIE, LA 70001	01/26/2010	GRASS ROOTS	$ 40.00
BRIONNE FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	01/19/2010	GRASS ROOTS	$ 120.00
BRIONNE FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 190.00
3. SUBTOTAL (optional)			$4,270.00
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)
BRIONNE FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 140.00
BRIONNE FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	02/05/2010	GRASS ROOTS	$ 20.00
BRIONNE FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 120.00
LAQUAN FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	01/19/2010	GRASS ROOTS	$ 50.00
LAQUAN FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 50.00
LAQUAN FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 100.00
LAQUAN FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	02/05/2010	GRASS ROOTS	$ 20.00
LAQUAN FIELDS 1839 A.P. TUREAUD AVE NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 240.00
3. SUBTOTAL (optional)			$740.00
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)
LEROY FIELDS 4006 PARIS AVE NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 70.00
LEROY FIELDS 4006 PARIS AVE NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
LEROY FIELDS 4006 PARIS AVE NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
BRANDEN FINLEY 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
SHANTELL FINNIE 4713 CORINNE ST NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 80.00
FIRE ON THE BAYOU 914 N HENNESSEY NEW ORLEANS, LA 70119	02/03/2010	PRODUCTION COSTS	$ 10,225.00
LAWRENCE FISCHER 1801 BOUNTY ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 70.00
LAWRENCE FISCHER 1801 BOUNTY ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 140.00
3. SUBTOTAL (optional)			$10,895.00
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)
LAWRENCE FISCHER 1801 BOUNTY ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
IESIAH FISHER 2601 GENTILLY BLVD 382 NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 340.00
IESIAH FISHER 2601 GENTILLY BLVD 382 NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 130.00
IESIAH FISHER 2601 GENTILLY BLVD 382 NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
NAROBIA FISHER 5324 PAINTERS ST NEW ORLEANS, LA 70122	01/19/2010	GRASS ROOTS	$ 100.00
NAROBIA FISHER 5324 PAINTERS ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 200.00
NAROBIA FISHER 5324 PAINTERS ST NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 60.00
NAROBIA FISHER 5324 PAINTERS ST NEW ORLEANS, LA 70122	02/05/2010	GRASS ROOTS	$ 20.00
3. SUBTOTAL (optional)			$1,090.00
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)
NAROBIA FISHER 5324 PAINTERS ST NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 120.00
JALON FLAGG 1653 LAURADALE DR NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 130.00
SHALANDA FLEMING 2531 PAUGER ST NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 70.00
SHALANDA FLEMING 2531 PAUGER ST NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 70.00
SHALANDA FLEMING 2531 PAUGER ST NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 120.00
SHALANDA FLEMING 2531 PAUGER ST NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 120.00
RENE FLEURY 6900 MAYO BLVD NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 250.00
BETTIE FONTENOT 2120 ROBIN ST NEW ORLEANS, LA 70122	01/19/2010	GRASS ROOTS	$ 210.00
3. SUBTOTAL (optional)			$1,090.00
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)
BETTIE FONTENOT 2120 ROBIN ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 320.00
BETTIE FONTENOT 2120 ROBIN ST NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 600.00
BETTIE FONTENOT 2120 ROBIN ST NEW ORLEANS, LA 70122	02/05/2010	GRASS ROOTS	$ 140.00
FOOD ART 1801 CARONDELET NEW ORLEANS, LA 70130	02/02/2010	GRASS ROOTS OPEN HOUSE	$ 2,136.55
EJ FORD 2814 PIETY NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
ASHANTI FORMAN 4303 S GALVEZ ST NEW ORLEANS, LA 70125	02/06/2010	GRASS ROOTS	$ 250.00
TONY FOSTER 2000 ST. THOMAS APT F NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 70.00
TONY FOSTER 2000 ST. THOMAS APT F NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 60.00
3. SUBTOTAL (optional)			$3,696.55
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)
LAUREN FOWLER 3232 INDIANA AVE KENNER, LA 70065	02/06/2010	GRASS ROOTS	$ 120.00
LOLITA FOX 2138 TERPISCHORE NEW ORLEANS, LA 70115	02/02/2010	GRASS ROOTS	$ 70.00
KRISTEN FRANCIS 2120 11TH ST APT 45 SLIDELL, LA 70458	01/26/2010		$ 40.00
DEVON FRANCOIS 1857 LAURADALE NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
JOHN FRANKLIN 4205 GEN OGDEN NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 60.00
NASJAE FRANKLIN 6014 EL DORADO NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
SHIRLEY FRANK 1128 BARONNE ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 70.00
DAWNSHA FRAZIER 511 DIPLOMAT ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 100.00
3. SUBTOTAL (optional)			$610.00
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)
DAWNSHA FRAZIER 511 DIPLOMAT ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 30.00
DAWNSHA FRAZIER 511 DIPLOMAT ST NEW ORLEANS, LA 70117	02/10/2010	GRASS ROOTS	$ 120.00
DAWNSHA FRAZIER 511 DIPLOMAT ST NEW ORLEANS, LA 70117	02/10/2010	GRASS ROOTS	$ 20.00
RONIQUE FRAZIER 7641 SYMMES AVE NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 70.00
FREEMAN AUDIO 300 JEFFERSON HWY SUITE 601 NEW ORLEANS, LA 70121	02/09/2010	PRODUCTION COSTS	$ 3,459.54
JERRY FREIGHTMAN 5420 BULLARD NEW ORLEANS, LA 70128	02/10/2010	GRASS ROOTS	$ 300.00
SAMARIA FRIENDS 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 120.00
SAMARIA FRIENDS 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$4,239.54
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)
KAHLIA GAGER 31 MCALISTER 3597 NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 90.00
SAMEKIA GAINES 1634 N ROCHEBLAVE NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 70.00
SAMEKIA GAINES 1634 N ROCHEBLAVE NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 120.00
SAMEKIA GAINES 1634 N ROCHEBLAVE NEW ORLEANS, LA 70119	02/05/2010	GRASS ROOTS	$ 120.00
SAMEKIA GAINES 1634 N ROCHEBLAVE NEW ORLEANS, LA 70119	02/10/2010	GRASS ROOTS	$ 80.00
GALRIDGE INC. 1413 STONEBRIDGE DR GRETNA, LA 70056	02/03/2010	OFFICE RENT	$ 1,600.00
GAMBIT COMMUNICATIONS 3923 BIENVILLE ST NEW ORLEANS, LA 70119	01/25/2010	PRINT MEDIA	$ 2,199.00
BARBARA GANHEART 101 WINTHROP NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$4,399.00
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)
IRIS GARRET 10686 HAYNES BLVD APT D NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 80.00
SHANDA GARRET 10686 HAYNES BLVD APT D NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 80.00
CHRISTIAN GARRISON 1352 ANGUS DR HARVEY, LA 70058	02/06/2010	GRASS ROOTS	$ 100.00
RACHEL GARRISON 1352 ANGUS DR HARVEY, LA 70058	02/06/2010	GRASS ROOTS	$ 100.00
GARRITY PRINTING 109 RECEARCH DR HARAHAN, LA 70123	01/29/2010	DIRECT MAIL	$ 12,145.38
CHELSEA GARY 1929 LOUISA ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 70.00
CHELSEA GARY 1929 LOUISA ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 140.00
CHELSEA GARY 1929 LOUISA ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$12,835.38
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)
EVELYN GASTINELL 3950 SOUTH INWOOD NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 140.00
KENIZITH GASTINELL 4300 SULLIN PL NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 70.00
KIM GASTINELL 3510 BOYD ST NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 70.00
RUDI GASTINELL 3005 BOYD ST NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 70.00
ASHLEY GATEWOOD 5420 BULLARD AVE NEW ORLEANS, LA 70128	01/19/2010	GRASS ROOTS	$ 600.00
ASHLEY GATEWOOD 5420 BULLARD AVE NEW ORLEANS, LA 70128	02/02/2010	GRASS ROOTS	$ 600.00
ASHLEY GATEWOOD 5420 BULLARD AVE NEW ORLEANS, LA 70128	02/09/2010	GRASS ROOTS	$ 300.00
CLEVELAND GATEWOOD 5420 BULLARD AVE NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 300.00
3. SUBTOTAL (optional)			$2,150.00
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)
GINA GATEWOOD 316 ARABELLA ST NEW ORLEANS, LA 70115	02/02/2010	GRASS ROOTS	$ 3,500.00
GINA GATEWOOD 316 ARABELLA ST NEW ORLEANS, LA 70115	02/09/2010	GRASS ROOTS	$ 875.00
GINA GATEWOOD 316 ARABELLA ST NEW ORLEANS, LA 70115	02/09/2010	GRASS ROOTS	$ 130.00
LONNIE GATEWOOD 5420 BULLARD AVE NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 300.00
MEGAN GATEWOOD 5420 BULLARD AVE NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 300.00
CHARLES GAUNICHAUX 260 DALE AVE NEW ORLEANS, LA 70053	02/06/2010	GRASS ROOTS	$ 70.00
HERBERT GAUTIER 4145 GEN MEYER AVE NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
NAOMI GEBRELUL 808 BROADWAY ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$5,375.00
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)
GELPI PRODUCTION 3625 CANAL ST 3RD FLOOR NEW ORLEANS, LA 70119	01/19/2010	PRODUCTION COSTS	$ 27,661.00
FREDERICK GEORGE 7934 MICHIGAN ST NEW ORLEANS, LA 70128	01/19/2010	GRASS ROOTS	$ 250.00
FREDERICK GEORGE 7934 MICHIGAN ST NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 240.00
LINDA GEORGE 2382 ROUSSEAU ST NEW ORLEANS, LA 70130	02/06/2010	GRASS ROOTS	$ 70.00
RHONDA GEORGE 1857 LAURADALE NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
TOLLETTE GEORGE 1857 LAURADALE NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
BARBARA GETRIDGE 1614 BODENGER NEW ORLEANS, LA 70114	01/29/2010	GRASS ROOTS	$ 380.00
BARBARA GETRIDGE 1614 BODENGER NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 380.00
3. SUBTOTAL (optional)			$29,141.00
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)
BARBARA GETRIDGE 1614 BODENGER NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 280.00
BARBARA GETRIDGE 1614 BODENGER NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 160.00
BRANNON GETRIDGE 1614 BODENGER ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
DONALD GIBSON 75 WEST PARK ST NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 80.00
DONALD GIBSON 75 WEST PARK ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 100.00
FAREND GIBSON, JR 7121 NEPTUNE CT NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 50.00
FAREND GIBSON, JR 7121 NEPTUNE CT NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 50.00
FAREND GIBSON, JR 7121 NEPTUNE CT NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 50.00
3. SUBTOTAL (optional)			$850.00
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)
FAREND GIBSON, JR 7121 NEPTUNE CT NEW ORLEANS, LA 70126	02/05/2010	GRASS ROOTS	$ 70.00
FAREND GIBSON, JR 7121 NEPTUNE CT NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
SHENELL GILBERT 1451 RICHLAND DR NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 70.00
SHENELL GILBERT 1451 RICHLAND DR NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 30.00
RENEE GILMORE 1937 WALL HARVEY, LA 70031	02/06/2010	GRASS ROOTS	$ 120.00
GMA CORP. 19 OLYMPIC ST KENNER, LA 70065	02/02/2010	CAMPAIGN STRATEGY	$ 6,500.00
GMA CORP. 19 OLYMPIC ST KENNER, LA 70065	02/09/2010	CAMPAIGN STRATEGY	$ 1,625.00
MERLIN GOUGISHA 665 GROVEWOOD DR GRETNA, LA 70056	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$8,655.00
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)
LETHREANNA GRACE 11416 TANNER S DAVIS NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 300.00
ARNESTA GRAVES 8611 NELSON ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 70.00
ARIELLE GRAY 2511 MILAN ST NEW ORLEANS, LA 70115	01/26/2010	GRASS ROOTS	$ 30.00
ARIELLE GRAY 2511 MILAN ST NEW ORLEANS, LA 70115	02/10/2010	GRASS ROOTS	$ 120.00
ARIELLE GRAY 2511 MILAN ST NEW ORLEANS, LA 70115	02/10/2010	GRASS ROOTS	$ 20.00
JOHNATHAN GRAY 1026 AMELIA ST NEW ORLEANS, LA 70115	01/19/2010	GRASS ROOTS	$ 70.00
MARTHA GRAY 1523 BEHRMAN NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
TROYLYN GRAY 4651 ST. ROCH ST NEW ORLEANS, LA 70117	01/19/2010	GRASS ROOTS	$ 50.00
3. SUBTOTAL (optional)			$780.00
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)
TROYLYN GRAY 4651 ST. ROCH ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 50.00
TROYLYN GRAY 4651 ST. ROCH ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 70.00
TRUDY GRAY 4651 ST. ROCH ST NEW ORLEANS, LA 70117	01/19/2010	GRASS ROOTS	$ 50.00
TRUDY GRAY 4651 ST. ROCH ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 50.00
TRUDY GRAY 4651 ST. ROCH ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 70.00
BRANDI GREEN 3823 BAUDIN ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
EBBIE GREEN 1832 DESLONDE ST NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 120.00
EBBIE GREEN 1832 DESLONDE ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$600.00
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)
EBBIE GREEN 1832 DESLONDE ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
SANDY GREEN 1821 SEVENTH ST NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 70.00
SANDY GREEN 1821 SEVENTH ST NEW ORLEANS, LA 70119	02/10/2010	GRASS ROOTS	$ 120.00
SANDY GREEN 1821 SEVENTH ST NEW ORLEANS, LA 70119	02/10/2010	GRASS ROOTS	$ 20.00
TAYLOR GREEN 3823 BAUDIN ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
TRIVALLIER GREEN 1832 DESLONDE ST NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 240.00
TRIVALLIER GREEN 1832 DESLONDE ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 140.00
BARBARA GRIFFIN 1742 TOURO ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$950.00
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)
BARBARA GRIFFIN 1742 TOURO ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
HELEN GRIFFIN 305 HENDEE ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
APRIL GRIFFITH 4830 LAUREL ST NEW ORLEANS, LA 70115	01/26/2010	GRASS ROOTS	$ 320.00
APRIL GRIFFITH 4830 LAUREL ST NEW ORLEANS, LA 70115	02/02/2010	GRASS ROOTS	$ 270.00
JACQUELINE GRIFFITH 1357 HARRISON AVE NEW ORLEANS, LA 70122	01/19/2010	GRASS ROOTS	$ 160.00
JASMINE GUESS 5837 LOUIS PRIMA NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 120.00
JO ANN GUIDOS 2260 ST. CLAUDE AVE NEW ORLEANS, LA 70117	02/11/2010	REPLACE BROKEN TABLE IN OFFICE	$ 150.00
RASHAN GUIDRY 2363 PRENTISS AVE NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 140.00
3. SUBTOTAL (optional)			$1,360.00
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)
RASHAN GUIDRY 2363 PRENTISS AVE NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
RASHAN GUIDRY 2363 PRENTISS AVE NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
GWENDOLYN GUSMAN 4611 REDWOOD ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 70.00
KATIE GUVMAN 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 120.00
KEISHA HALES 1632 N ROCHEBLAVE NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 70.00
KEISHA HALES 1632 N ROCHEBLAVE NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 190.00
KEISHA HALES 1632 N ROCHEBLAVE NEW ORLEANS, LA 70119	02/05/2010	GRASS ROOTS	$ 120.00
KEISHA HALES 1632 N ROCHEBLAVE NEW ORLEANS, LA 70119	02/10/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$840.00
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)
LEWIS HALEY 2322 ST. PHILLY NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 140.00
LEWIS HALEY 2322 ST. PHILLY NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 70.00
MONIKA HALEY 8611 DINKINS NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 70.00
ROBIN HALEY 8611 DINKINS ST NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 70.00
CURTIS HALE 8517 HICKORY ST NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 70.00
CURTIS HALE 8517 HICKORY ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 100.00
CURTIS HALE 8517 HICKORY ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 120.00
CURTIS HALE 8517 HICKORY ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$760.00
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)
EDMONIA HALE 8611 DINKINS ST NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 70.00
KYTHAIA HALE 8517 HICKORY NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 70.00
KYTHAIA HALE 8517 HICKORY NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 100.00
KYTHAIA HALE 8517 HICKORY NEW ORLEANS, LA 70118	02/05/2010	GRASS ROOTS	$ 40.00
KYTHAIA HALE 8517 HICKORY NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 120.00
FELTRALYNN HALL 1819 BURDETTE ST NEW ORLEANS, LA 70115	01/22/2010	GRASS ROOTS	$ 70.00
LANDON HALL 3051 ORLEANS NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 120.00
BABERGE HAMILTON 4441 TOURO ST NEW ORLEANS, LA 70119	01/19/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$660.00
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)
BABERGE HAMILTON 4441 TOURO ST NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 140.00
BABERGE HAMILTON 4441 TOURO ST NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 70.00
BABERGE HAMILTON 4441 TOURO ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
LECHELLE HAMILTON 3900 ODIN ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
SADRA HAMILTON 2042 N. DORGENOIS NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 140.00
SADRA HAMILTON 2042 N. DORGENOIS NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
SCHARRON HAMILTON 1533 MANDEVILLE ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 70.00
SYRAJH HAMILTON 2042 N. DORGENOIS NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 140.00
3. SUBTOTAL (optional)			$920.00
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)
SYRAJH HAMILTON 2042 N. DORGENOIS NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
TIMOTHY HANCOCK 3110 LAWRENCE DR NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 70.00
TIMOTHY HANCOCK 3110 LAWRENCE DR NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 160.00
TIMOTHY HANCOCK 3110 LAWRENCE DR NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 90.00
DANIEL HANDY 7620 ENDEAVORS CT NEW ORLEANS, LA 70129	02/06/2010	GRASS ROOTS	$ 120.00
KAHELIA HANNON 9910 GRANT ST NEW ORLEANS, LA 70127	01/26/2010	GRASS ROOTS	$ 230.00
KAHELIA HANNON 9910 GRANT ST NEW ORLEANS, LA 70127	02/02/2010	GRASS ROOTS	$ 160.00
KAHELIA HANNON 9910 GRANT ST NEW ORLEANS, LA 70127	02/05/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$1,030.00
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)
KAHELIA HANNON 9910 GRANT ST NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 120.00
KAHELIA HANNON 9910 GRANT ST NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 120.00
DWIGHT HANSBERRY 2228 SAVVAGE AVE NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 70.00
TEQUELIA HARCUM 2601 GENTILLY BLVD 207 NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
CORA HARDY 1128 BARONNE ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 70.00
VINCENT HARNESS 3522 PARIS AVE NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 70.00
VINCENT HARNESS 3522 PARIS AVE NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
TRISTAN HARPER 8200 PALMETTO ST BLDG 90 #203 NEW ORLEANS, LA 70119	01/19/2010	GRASS ROOTS	$ 100.00
3. SUBTOTAL (optional)			$740.00
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)
TRISTAN HARPER 8200 PALMETTO ST BLDG 90 #203 NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 200.00
TRISTAN HARPER 8200 PALMETTO ST BLDG 90 #203 NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 70.00
TRISTAN HARPER 8200 PALMETTO ST BLDG 90 #203 NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
JOYCE HARRELL 305 BLAIR ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 70.00
JOYCE HARRELL 305 BLAIR ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 70.00
SADARIAS HARRELL 305 BLAIR ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 70.00
SADARIAS HARRELL 305 BLAIR ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 70.00
DERRICK HARRISON 4709 S LIBERTY ST NEW ORLEANS, LA 70118	01/22/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$740.00
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)
DONALYN HARRISON 3911 OREGON ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 30.00
RAYMOND HARRISON 1119 NUNEZ ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
ROSEMARY HARRISON 1119 NUNEZ ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
SEAN HARRY 11 LOUIS AVE NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 140.00
SEAN HARRY 11 LOUIS AVE NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
XANDRA HARSTON 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
DARRYL HARVEY 7733 FRERET ST NEW ORLEANS, LA 70118	01/19/2010	GRASS ROOTS	$ 70.00
BAHEEJAH HASAN 2000 BARRACKS ST NEW ORLEANS, LA 70116	01/19/2010		$ 170.00
3. SUBTOTAL (optional)			$890.00
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)
BAHEEJAH HASAN 2000 BARRACKS ST NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 480.00
BAHEEJAH HASAN 2000 BARRACKS ST NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 60.00
KAYLIN HAYNES 4481 ROSEMONT PL NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 70.00
THEODORIA HAYNES 8517 HICKORY ST NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 70.00
THEODORIA HAYNES 8517 HICKORY ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 70.00
DARRELL HAYWARD 2137 PORT ST NEW ORLEANS, LA 70116	01/19/2010	GRASS ROOTS	$ 70.00
DARRELL HAYWARD 2137 PORT ST NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 70.00
NIQUIA HAYWARD 2137 PORT ST NEW ORLEANS, LA 70116	01/19/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$960.00
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)
NIQUIA HAYWARD 2137 PORT ST NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 140.00
ATLAS HAYWOOD 1712 ODEON ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 130.00
ATLAS HAYWOOD 1712 ODEON ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 30.00
ATLAS HAYWOOD 1712 ODEON ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 110.00
ATLAS HAYWOOD 1712 ODEON ST NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 40.00
ATLAS HAYWOOD 1712 ODEON ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
HAZEL HEE CHUNG 4624 DUPLESSIS ST NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 300.00
KEITH HEE CHUNG, JR 1833 ROCHEBLAVE ST NEW ORLEANS, LA 70119	01/19/2010	GRASS ROOTS	$ 210.00
3. SUBTOTAL (optional)			$1,080.00
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)
KEITH HEE CHUNG, JR 1833 ROCHEBLAVE ST NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 440.00
KEITH HEE CHUNG, JR 1833 ROCHEBLAVE ST NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 310.00
KEITH HEE CHUNG, JR 1833 ROCHEBLAVE ST NEW ORLEANS, LA 70119	02/05/2010	GRASS ROOTS	$ 180.00
KEITH HEE CHUNG, JR 1833 ROCHEBLAVE ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
KEITH HEE CHUNG, SR 4626 DUPLESSIS ST NEW ORLEANS, LA 70122	01/19/2010	GRASS ROOTS	$ 700.00
KEITH HEE CHUNG, SR 4626 DUPLESSIS ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 980.00
KEITH HEE CHUNG, SR 4626 DUPLESSIS ST NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 580.00
KEITH HEE CHUNG, SR 4626 DUPLESSIS ST NEW ORLEANS, LA 70122	02/05/2010	GRASS ROOTS	$ 440.00
3. SUBTOTAL (optional)			$3,750.00
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)
KEITH HEE CHUNG, SR 4626 DUPLESSIS ST NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 300.00
TYRON HEINEMANN 2123 VALENCE ST NEW ORLEANS, LA 70115	01/22/2010	GRASS ROOTS	$ 70.00
ILKA HELIRE 1331 TECHE NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
ROLAND HELMSTETTER 1944 ARTS ST NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 70.00
ROLAND HELMSTETTER 1944 ARTS ST NEW ORLEANS, LA 70119	02/05/2010	GRASS ROOTS	$ 80.00
DARRYL HENDERSON 917 TECHE DR NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 130.00
DARRYL HENDERSON 917 TECHE DR NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 70.00
DARRYL HENDERSON 917 TECHE DR NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 180.00
3. SUBTOTAL (optional)			$980.00
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)
GUY HENDERSON 5501 TULLIS DR NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 190.00
GUY HENDERSON 5501 TULLIS DR NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 60.00
GUY HENDERSON 5501 TULLIS DR NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 190.00
GUY HENDERSON 5501 TULLIS DR NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 20.00
GUY HENDERSON 5501 TULLIS DR NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
KIMBERLY HENDERSON 1515 HOMER ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
RUEBEN HENRY 1533 MANDEVILLE ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 70.00
SAMANTHA HIBBERT 2601 GENTILLY BLVD BOX 175 NEW ORLEANS, LA 70122	01/19/2010	GRASS ROOTS	$ 100.00
3. SUBTOTAL (optional)			$830.00
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)
SAMANTHA HIBBERT 2601 GENTILLY BLVD BOX 175 NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 240.00
SAMANTHA HIBBERT 2601 GENTILLY BLVD BOX 175 NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 90.00
BREIGHTON HIEMS 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 80.00
TROY HILL 8623 APPLE ST NEW ORLEANS, LA 70119	01/22/2010	GRASS ROOTS	$ 70.00
JORDAN HITHE 3500 GENTILLY BLVD NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
JORDAN HITHE 3500 GENTILLY BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
MATTHEW HITHE 3016 ANNETTE ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 140.00
MATTHEW HITHE 3016 ANNETTE ST NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$880.00
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)
MATTHEW HITHE 3016 ANNETTE ST NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 120.00
FREDERICK HOLMES 4653 CHRYSLER NEW ORLEANS, LA 70128	01/26/2010	GRASS ROOTS	$ 140.00
FREDERICK HOLMES 4653 CHRYSLER NEW ORLEANS, LA 70128	02/02/2010	GRASS ROOTS	$ 180.00
MICHAEL HOLMES 12151 I-10 SERV RD NEW ORLEANS, LA 70128	02/02/2010	GRASS ROOTS	$ 70.00
MICHELLE HOLMES 3613 CAMBRONNE NEW ORLEANS, LA 70119	02/10/2010	GRASS ROOTS	$ 70.00
HOME DEPOT 1100 S CLAIBORNE AVE NEW ORLEANS, LA 70125	02/03/2010	SIGNS	$ 242.42
KIM HOMER 2601 GENTILLY BLVD 445 NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
WILLIAM HORNE 408 E BUTTERFLY CIR GRETNA, LA 70056	02/02/2010	GRASS ROOTS	$ 250.00
3. SUBTOTAL (optional)			$1,192.42
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)
WILLIAM HORNE 408 E BUTTERFLY CIR GRETNA, LA 70056	02/06/2010	GRASS ROOTS	$ 500.00
PAUL HORTON 908 VALLETTE ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 190.00
PAUL HORTON 908 VALLETTE ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 250.00
PAUL HORTON 908 VALLETTE ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 250.00
PAUL HORTON 908 VALLETTE ST NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 160.00
PAUL HORTON 908 VALLETTE ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
BRITTANY HOWARD 9034 BELFAST ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 70.00
JOYCE HOWARD 8428 NELSON ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 140.00
3. SUBTOTAL (optional)			$1,640.00
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)
KATHY HOWARD 7221 CURRAN BLVD NEW ORLEANS, LA 70126	02/03/2010	FOOD FOR FUNDRAISER	$ 250.00
KEVIN HOWARD 4201 PRIEUR NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
SPENCER HOWARD 750 S JEFFERSON DAVIS NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 70.00
HELEN HUBBARD 1716 ODEON AVE NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 120.00
HELEN HUBBARD 1716 ODEON AVE NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 250.00
HELEN HUBBARD 1716 ODEON AVE NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 350.00
HELEN HUBBARD 1716 ODEON AVE NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 270.00
HELEN HUBBARD 1716 ODEON AVE NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$1,550.00
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)
HELEN HUBBARD 1716 ODEON AVE NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 240.00
CHARLEY HULBERT 2628 BOYD ST NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 70.00
DEIDRA HUMPHREY 2561 N ROMAN ST NEW ORLEANS, LA 70118	01/22/2010	GRASS ROOTS	$ 70.00
DEIDRA HUMPHREY 2561 N ROMAN ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 180.00
PATRICK HUMPHREY 2560 WISTERIA ST NEW ORLEANS, LA 70115	01/22/2010	GRASS ROOTS	$ 70.00
PATRICK HUMPHREY 2560 WISTERIA ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 180.00
LARRY HURST 2224 1ST ST NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 70.00
IMPERIAL TRADING CO 701 EDWARDS AVE ELMWOOD, LA 70123	01/20/2010	FUNDRAISING COSTS	$ 205.92
3. SUBTOTAL (optional)			$1,085.92
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)
IOKON MEDIA LLC 757 ST. CHARLES AVE SUITE 302 NEW ORLEANS, LA 70130	02/03/2010	GRASS ROOTS	$ 500.00
MARSHALL ISAAC 1238 PAUL FREDERICK NEW ORLEANS, LA 70129	02/06/2010	GRASS ROOTS	$ 120.00
YOLANDA ISAAC 1216 ODEON AVE NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 160.00
YOLANDA ISAAC 1216 ODEON AVE NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 20.00
TIFFANY ISOM 7721 UNITY DR NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 120.00
AALIYAH JACKSON 4110 ALLEN RD NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 80.00
AJ JACKSON 1837 TENNESSEE ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 120.00
AJ JACKSON 1837 TENNESSEE ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$1,190.00
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)
BRIONNE JACKSON 4860 SIERRY MADRE NEW ORLEANS, LA 70127	01/19/2010	GRASS ROOTS	$ 170.00
BRIONNE JACKSON 4860 SIERRY MADRE NEW ORLEANS, LA 70127	01/26/2010	GRASS ROOTS	$ 280.00
BRIONNE JACKSON 4860 SIERRY MADRE NEW ORLEANS, LA 70127	02/02/2010	GRASS ROOTS	$ 140.00
BRIONNE JACKSON 4860 SIERRY MADRE NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 240.00
BRIONNE JACKSON 4860 SIERRY MADRE NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 120.00
BRITTNEY JACKSON 4508 DUPLESSIS NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 70.00
JAMAL JACKSON 2556 RAMSEY DR NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 70.00
JOHNNY JACKSON, JR 3772 LOUISA ST NEW ORLEANS, LA 70126	01/20/2010	GRASS ROOTS	$ 3,500.00
3. SUBTOTAL (optional)			$4,590.00
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)
JOHNNY JACKSON, JR 3772 LOUISA ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 140.00
JUSTIN JACKSON 2601 GENTILLY AVE NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
KELVIN JACKSON 1413 ELYSIAN FIELDS NEW ORLEANS, LA 70118	01/22/2010	GRASS ROOTS	$ 140.00
KELVIN JACKSON 1413 ELYSIAN FIELDS NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 180.00
KENYATA JACKSON 344 MOCKINGBIRD ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 120.00
KEVIN JACKSON PO BOX 7710240 NEW ORLEANS, LA 70117	01/22/2010	GRASS ROOTS	$ 450.00
KEVIN JACKSON PO BOX 7710240 NEW ORLEANS, LA 70117	01/29/2010	GRASS ROOTS	$ 450.00
KEVIN JACKSON PO BOX 7710240 NEW ORLEANS, LA 70117	02/05/2010	GRASS ROOTS	$ 1,250.00
3. SUBTOTAL (optional)			$2,850.00
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)
KEVIN JACKSON PO BOX 7710240 NEW ORLEANS, LA 70117	02/05/2010	GRASS ROOTS	$ 450.00
LISA JACKSON 2545 MADRID NEW ORLEANS, LA 70112	02/05/2010	GRASS ROOTS	$ 120.00
LISA JACKSON 2545 MADRID NEW ORLEANS, LA 70112	02/06/2010	GRASS ROOTS	$ 120.00
LISA JACKSON 2545 MADRID NEW ORLEANS, LA 70112	02/06/2010	GRASS ROOTS	$ 120.00
STEVE JACKSON 10111 BROOKFIELD NEW ORLEANS, LA 70128	01/19/2010	GRASS ROOTS	$ 250.00
STEVE JACKSON 10111 BROOKFIELD NEW ORLEANS, LA 70128	01/26/2010	GRASS ROOTS	$ 500.00
STEVE JACKSON 10111 BROOKFIELD NEW ORLEANS, LA 70128	02/02/2010	GRASS ROOTS	$ 250.00
STEVE JACKSON 10111 BROOKFIELD NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 250.00
3. SUBTOTAL (optional)			$2,060.00
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)
TYRONE JACKSON 7532 CHEF MENTEUR NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
DOMINIQUE JACOB 5516 SPAIN ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 70.00
MONIQUE JACOB 5516 SPAIN ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 70.00
JEREMY JACQUES 1124 URSULINE ST NEW ORLEANS, LA 70116	01/19/2010	GRASS ROOTS	$ 70.00
JEREMY JACQUES 1124 URSULINE ST NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 140.00
JEREMY JACQUES 1124 URSULINE ST NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 70.00
JEREMY JACQUES 1124 URSULINE ST NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 120.00
CRAIG S JACQUET 2208 LASALLE NEW ORLEANS, LA 70113	01/26/2010	GRASS ROOTS	$ 140.00
3. SUBTOTAL (optional)			$750.00
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)
CRAIG S JACQUET 2208 LASALLE NEW ORLEANS, LA 70113	02/02/2010	GRASS ROOTS	$ 70.00
CRAIG S JACQUET 2208 LASALLE NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 120.00
JAMES HARTMAN & ASSOCIATES PO BOX 1593 MANDEVILLE, LA 70470	02/02/2010	CAMPAIGN STRATEGY	$ 6,500.00
JAMES HARTMAN & ASSOCIATES PO BOX 1593 MANDEVILLE, LA 70470	02/09/2010	CAMPAIGN STRATEGY	$ 1,625.00
ALDON JAMES 6040 RINGSTON NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 120.00
ANNIE JAMES 3051 BURGUNDY ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
DARRELL JAMES 2175 N BROAD ST NEW ORLEANS, LA 70119	01/19/2010	GRASS ROOTS	$ 50.00
DARRELL JAMES 2175 N BROAD ST NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 50.00
3. SUBTOTAL (optional)			$8,655.00
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)
DARRELL JAMES 2175 N BROAD ST NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 70.00
HERBERT JAMES 4827 GALAHAD DR NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 180.00
NADIA JAMES 3051 BURGUNDY ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
CHESTER JAMISON 3244 CASTIGLIONE NEW ORLEANS, LA 70115	01/22/2010	GRASS ROOTS	$ 70.00
CHESTER JAMISON 3244 CASTIGLIONE NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 180.00
ALANEISHA JANUARY 1912 ANNETTE ST NEW ORLEANS, LA 70116	01/19/2010	GRASS ROOTS	$ 70.00
ALANEISHA JANUARY 1912 ANNETTE ST NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 140.00
ALANEISHA JANUARY 1912 ANNETTE ST NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$900.00
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)
ALANEISHA JANUARY 1912 ANNETTE ST NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 120.00
ELAINE JEFFERSON 7617 EDWARDS ST NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 90.00
TONYELL JEFFERSON 4940 GALAHAD DR NEW ORLEANS, LA 70122	01/19/2010	GRASS ROOTS	$ 30.00
HAROLD JENKINS 3115 LAW ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 70.00
HAROLD JENKINS 3115 LAW ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 70.00
HAROLD JENKINS 3115 LAW ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
JOHNESHA JENKINS 1756 N MIRO NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 70.00
JOHNESHA JENKINS 1756 N MIRO NEW ORLEANS, LA 70116	02/10/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$650.00
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)
TIMMY JENKINS 1613 ODEON ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 280.00
TIMMY JENKINS 1613 ODEON ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 240.00
TIMMY JENKINS 1613 ODEON ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 150.00
AMARIAH JOHNSON 4110 ALLEN RD NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 80.00
ANDRIONNE JOHNSON 2222 CLOUET ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 80.00
BENJAMIN JOHNSON, JR 1504 LOUISA ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 440.00
BENJAMIN JOHNSON, JR 1504 LOUISA ST NEW ORLEANS, LA 70117	02/05/2010	GRASS ROOTS	$ 150.00
BENJAMIN JOHNSON, JR 1504 LOUISA ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$1,490.00
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)
BENJAMIN JOHNSON, SR 1504 LOUISA ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 220.00
BENJAMIN JOHNSON, SR 1504 LOUISA ST NEW ORLEANS, LA 70117	02/05/2010	GRASS ROOTS	$ 300.00
BENJAMIN JOHNSON, SR 1504 LOUISA ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 140.00
BETTY JOHNSON 911 ELMIRA ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 90.00
BYRON JOHNSON 1457 OWEN BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 250.00
CIARE JOHNSON 7691 VINCENT RD NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 80.00
EDWARD JOHNSON 15522 DWYER NEW ORLEANS, LA 70129	02/06/2010	GRASS ROOTS	$ 120.00
ELTON JOHNSON, JR 1003 COOK ST NEW ORLEANS, LA 70053	02/06/2010	GRASS ROOTS	$ 200.00
3. SUBTOTAL (optional)			$1,400.00
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)
GERALD JOHNSON 6575 HARBOURVIEW DR NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 140.00
GERALD JOHNSON 6575 HARBOURVIEW DR NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
GERALD JOHNSON 6575 HARBOURVIEW DR NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
GLORIA JOHNSON 30 N OAK RIDGE CT NEW ORLEANS, LA 70128	02/02/2010	GRASS ROOTS	$ 1,250.00
JEANETTE JOHNSON 1223 N MIRO ST NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 70.00
JOSEPH JOHNSON 1003 COOK ST NEW ORLEANS, LA 70053	02/06/2010	GRASS ROOTS	$ 70.00
KELLI JOHNSON 1026 CLOUET NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 70.00
KELVIN JOHNSON 310 WARRINGTON CT NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$1,860.00
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)
KELVIN JOHNSON 310 WARRINGTON CT NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 70.00
KELVIN JOHNSON 310 WARRINGTON CT NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
KELVIN JOHNSON 310 WARRINGTON CT NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
KEVIN JOHNSON 6414 DERBYSHIRE NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 100.00
KEVIN JOHNSON 6414 DERBYSHIRE NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 450.00
KRASHEL JOHNSON 428S GENOIS ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 70.00
KYNISHA JOHNSON #3 NORTH OAK RIDGE CT NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 70.00
LIONEL JOHNSON 4782 VIOLA ST NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 220.00
3. SUBTOTAL (optional)			$1,170.00
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)
LIONEL JOHNSON 4782 VIOLA ST NEW ORLEANS, LA 70126	02/05/2010	GRASS ROOTS	$ 150.00
LIONEL JOHNSON 4782 VIOLA ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 70.00
MARY JOHNSON 1312 CONTI ST APT 12 NEW ORLEANS, LA 70112	02/06/2010	GRASS ROOTS	$ 70.00
MILAHN JOHNSON 2601 GENTILLY BLVD 168 NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 110.00
MILAHN JOHNSON 2601 GENTILLY BLVD 168 NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
NAKUBI JOHNSON 7691 VINCENT RD NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 80.00
NATHALIE JOHNSON 1514 CONGRESS ST NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 100.00
NATHALIE JOHNSON 1514 CONGRESS ST NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 200.00
3. SUBTOTAL (optional)			$900.00
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)
NATHALIE JOHNSON 1514 CONGRESS ST NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
NATHALIE JOHNSON 1514 CONGRESS ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 80.00
NIA JOHNSON 1514 CONGRESS ST NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 70.00
NIA JOHNSON 1514 CONGRESS ST NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
OCTAVIA JOHNSON 1634 N ROCHEBLAVE NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 70.00
OCTAVIA JOHNSON 1634 N ROCHEBLAVE NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 120.00
OCTAVIA JOHNSON 1634 N ROCHEBLAVE NEW ORLEANS, LA 70119	02/05/2010	GRASS ROOTS	$ 120.00
OCTAVIA JOHNSON 1634 N ROCHEBLAVE NEW ORLEANS, LA 70119	02/10/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$680.00
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)
PENNY JOHNSON 4756 CHARLENE DR NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 250.00
PERCY JOHNSON 1301 SIMON BOLIVAR NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 70.00
ROBERT JOHNSON 8603 STROELITZ NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 140.00
RONDELL JOHNSON 1311 S ROMAN ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 120.00
RONDELL JOHNSON 1311 S ROMAN ST NEW ORLEANS, LA 70118	02/05/2010	GRASS ROOTS	$ 80.00
RONDELL JOHNSON 1311 S ROMAN ST NEW ORLEANS, LA 70118	02/10/2010	GRASS ROOTS	$ 80.00
SHAWN JOHNSON 4123 MAPLE LEAF NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 120.00
SHWRONA JOHNSON 1634 N ROCHEBLAVE NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$930.00
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)
SHWRONA JOHNSON 1634 N ROCHEBLAVE NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 120.00
SHWRONA JOHNSON 1634 N ROCHEBLAVE NEW ORLEANS, LA 70119	02/05/2010	GRASS ROOTS	$ 80.00
SHWRONA JOHNSON 1634 N ROCHEBLAVE NEW ORLEANS, LA 70119	02/10/2010	GRASS ROOTS	$ 80.00
STACY JOHNSON 2324 EASTMERE ST HARVEY, LA 70058	01/26/2010	GRASS ROOTS	$ 120.00
STACY JOHNSON 2324 EASTMERE ST HARVEY, LA 70058	02/02/2010	GRASS ROOTS	$ 60.00
STEVEN JOHNSON 4756 CHARLENE DR NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 250.00
TRINA JOHNSON 2118 N VILLAGE GREEN NEW ORLEANS, LA 70122	01/19/2010	GRASS ROOTS	$ 250.00
TRINA JOHNSON 2118 N VILLAGE GREEN NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 750.00
3. SUBTOTAL (optional)			$1,710.00
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)
TRINA JOHNSON 2118 N VILLAGE GREEN NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 250.00
TRINA JOHNSON 2118 N VILLAGE GREEN NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 500.00
FALICIA JONES 1129 MARTIN DR MARRERO, LA 70072	02/02/2010	GRASS ROOTS	$ 70.00
FALICIA JONES 1129 MARTIN DR MARRERO, LA 70072	02/06/2010	GRASS ROOTS	$ 120.00
JABRIEL JONES 7216 WARFIELD AVE NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 210.00
JAMES JONES 1012 DESIRE ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 70.00
JAMES JONES 1012 DESIRE ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
JOSEPH JONES 2604 FRENCHMAN ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$1,420.00
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)
LEAH JONES 2826 CARVER ST NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 70.00
MARK JONES 3923 DEMCOURT NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 120.00
MAURICE JONES 221 BASIN ST NEW ORLEANS, LA 70112	01/26/2010	GRASS ROOTS	$ 70.00
MAURICE JONES 221 BASIN ST NEW ORLEANS, LA 70112	02/02/2010	GRASS ROOTS	$ 70.00
MAXIE JONES 3617 BUCHANAN NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 70.00
MICHAEL JONES 2200 CLIO ST NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 70.00
PAIGE JONES 1717 FRANCE ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 180.00
RONALD JONES 2309 GALVEZ ST NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$720.00
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)
TERINESHA JONES 2601 GENTILLY BLVD BOX 169 NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 200.00
TIMOTHY JONES 2416 DIVISION ST METAIRIE, LA 70001	01/19/2010	GRASS ROOTS	$ 50.00
TIMOTHY JONES 2416 DIVISION ST METAIRIE, LA 70001	01/26/2010	GRASS ROOTS	$ 50.00
TIMOTHY JONES 2416 DIVISION ST METAIRIE, LA 70001	02/02/2010	GRASS ROOTS	$ 70.00
WHITNEY JONES 1717 FRANCE ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 180.00
YURI JONES 1914 LAFRENIERE ST NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
ZEDRIC JONES 1333 FLANDERS ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 70.00
ZEDRIC JONES 1333 FLANDERS ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 100.00
3. SUBTOTAL (optional)			$840.00
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)
ZEDRIC JONES 1333 FLANDERS ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 70.00
ZEDRIC JONES 1333 FLANDERS ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
GWENIVERE JORDAN 1626 SOUTHLAWN BLVD NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 60.00
GWENIVERE JORDAN 1626 SOUTHLAWN BLVD NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
K'HELA JORDAN 8200 PALMETTO ST BLDG 90 #203 NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
GWENIVERE JORDON 1646 SOUTHLAWN DR NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 160.00
COURTNEY JOSEPH 1208 S GENOIS ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
KAREN JOSEPH 2601 GENTILLY BLVD BOX 539 NEW ORLEANS, LA 70122	01/19/2010	GRASS ROOTS	$ 100.00
3. SUBTOTAL (optional)			$790.00
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)
KAREN JOSEPH 2601 GENTILLY BLVD BOX 539 NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 170.00
KAREN JOSEPH 2601 GENTILLY BLVD BOX 539 NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 150.00
NIJAH JOSEPH 8543 CHASE ST NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 250.00
NIJAH JOSEPH 8543 CHASE ST NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 250.00
NIJAH JOSEPH 8543 CHASE ST NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 250.00
NIJAH JOSEPH 8543 CHASE ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 250.00
LLOYD JUSTIN 2017 BRUTUS ST NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
HENRY JYLES 1424 CONTI ST NEW ORLEANS, LA 70112	01/26/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$1,460.00
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)
VARUN KATARIA 508 ADAMS ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 2,500.00
VARUN KATARIA 508 ADAMS ST NEW ORLEANS, LA 70118	02/09/2010	GRASS ROOTS	$ 625.00
KARLANA KAYWOOD 2518 MULLINS ST NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 70.00
TONISHA KEARNEY-RAMOS 31 MCALISTER DR #2161 NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 50.00
KIESHA KELLER 2112 IBERVILLE ST NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 230.00
KIESHA KELLER 2112 IBERVILLE ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 160.00
KIESHA KELLER 2112 IBERVILLE ST NEW ORLEANS, LA 70118	02/05/2010	GRASS ROOTS	$ 20.00
KIESHA KELLER 2112 IBERVILLE ST NEW ORLEANS, LA 70118	02/10/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$3,775.00
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)
KIESHA KELLER 2112 IBERVILLE ST NEW ORLEANS, LA 70118	02/10/2010	GRASS ROOTS	$ 20.00
MAURICE KELLEY 1832 MIRABEAU NEW ORLEANS, LA 70122	01/19/2010	GRASS ROOTS	$ 250.00
MAURICE KELLEY 1832 MIRABEAU NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 320.00
MAURICE KELLEY 1832 MIRABEAU NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 280.00
MAURICE KELLEY 1832 MIRABEAU NEW ORLEANS, LA 70122	02/05/2010	GRASS ROOTS	$ 140.00
MAURICE KELLEY 1832 MIRABEAU NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
JOSEPH KELLY 1842 STUMP BLVD GRETNA, LA 70056	02/02/2010	GRASS ROOTS	$ 70.00
JOSEPH KELLY 1842 STUMP BLVD GRETNA, LA 70056	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$1,320.00
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)
LE WAN KELLY 4555 CORONADO ST NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 70.00
ROBERT KELSO 4849 DALE ST NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 110.00
KANDICE KENDRICK 1705 CHIMLEY WOOD NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
SUMMER KENDRICK PO BOX 57131 NEW ORLEANS, LA 70187	01/26/2010	GRASS ROOTS	$ 140.00
SUMMER KENDRICK PO BOX 57131 NEW ORLEANS, LA 70187	02/06/2010	GRASS ROOTS	$ 120.00
ELDRIDGE KENNEDY 1874 N. MIRO ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
KENTWOOD SPRINGS PO BOX 660579 DALLAS, TX 75266	02/02/2010	OFFICE EXPENSE	$ 44.53
KGLA-AM 3850 N CAUSEWAY BLVD METAIRIE, LA 70002	01/29/2010	ADVERTISING	$ 1,097.14
3. SUBTOTAL (optional)			$1,821.67
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)
FREDDIE KING 3766 LANG ST NEW ORLEANS, LA 70131	02/03/2010	SPACE WALK RENTAL	$ 95.00
SILVER KING 1417 NUNEZ ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
KENNEY KIPER 7531 BULLARD AVE NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 70.00
PAUL KUDINA 6000 CHEF HWY NEW ORLEANS, LA 70126	02/05/2010	GRASS ROOTS	$ 60.00
PAUL KUDINA 6000 CHEF HWY NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
PAUL KUDINA 6000 CHEF HWY NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
TIONE L'HERISSE 3720 CANAL ST NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 120.00
TIONE L'HERISSE 3720 CANAL ST NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$745.00
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)
TIONE L'HERISSE 3720 CANAL ST NEW ORLEANS, LA 70119	02/05/2010	GRASS ROOTS	$ 40.00
TIONE L'HERISSE 3720 CANAL ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 70.00
LA BELLE GALERIE 309 CHARTRES ST NEW ORLEANS, LA 70130	02/02/2010	FUNDRAISING COSTS	$ 300.00
BARBARA LACEN 5581 MAPLE RIDGE NEW ORLEANS, LA 70129	01/26/2010	GRASS ROOTS	$ 280.00
BARBARA LACEN 5581 MAPLE RIDGE NEW ORLEANS, LA 70129	02/02/2010	GRASS ROOTS	$ 140.00
BARBARA LACEN 5581 MAPLE RIDGE NEW ORLEANS, LA 70129	02/06/2010	GRASS ROOTS	$ 300.00
GILBERT LAINEZ 7721 ALLISON RD NEW ORLEANS, LA 70126	02/05/2010	GRASS ROOTS	$ 350.00
JANICE LAMBERT 4328 RAYNE DR NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$1,560.00
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)
CALVIN LAMONT 7001 CURRAN ST NEW ORLEANS, LA 70126	01/22/2010	GRASS ROOTS	$ 900.00
CALVIN LAMONT 7001 CURRAN ST NEW ORLEANS, LA 70126	01/29/2010	GRASS ROOTS	$ 900.00
CALVIN LAMONT 7001 CURRAN ST NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 375.00
CALVIN LAMONT 7001 CURRAN ST NEW ORLEANS, LA 70126	02/03/2010	GRASS ROOTS	$ 100.00
CALVIN LAMONT 7001 CURRAN ST NEW ORLEANS, LA 70126	02/05/2010	GRASS ROOTS	$ 1,250.00
CALVIN LAMONT 7001 CURRAN ST NEW ORLEANS, LA 70126	02/05/2010	GRASS ROOTS	$ 900.00
STEPHEN LAROQUE 6 AVENUE A NEW ORLEANS, LA 70124	01/26/2010	GRASS ROOTS	$ 300.00
MONIQUE LARRIMORE 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$4,845.00
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)
ANTHONY LATHAN PO BOX 8072 NEW ORLEANS, LA 70187	01/22/2010	GRASS ROOTS	$ 70.00
SHELBY LAURDALE 18 ENGLISH TURN NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 120.00
LAVA 6425 GEN HAIG ST NEW ORLEANS, LA 70124	02/05/2010	DIRECT MAIL	$ 10,000.00
MARK LAWES 4938 VENUS ST NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 1,500.00
MARK LAWES 4938 VENUS ST NEW ORLEANS, LA 70122	02/09/2010	GRASS ROOTS	$ 375.00
BRYANT LAWRENCE 3527 ST FERDINAND NEW ORELANS, LA 70122	02/10/2010	GRASS ROOTS	$ 80.00
CHERYL LAWRENCE 414 DIANA ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 120.00
CHERYL LAWRENCE 414 DIANA ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 250.00
3. SUBTOTAL (optional)			$12,515.00
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)
CHERYL LAWRENCE 414 DIANA ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 340.00
CHERYL LAWRENCE 414 DIANA ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 380.00
CHERYL LAWRENCE 414 DIANA ST NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 200.00
CHERYL LAWRENCE 414 DIANA ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 160.00
RICKEY LAWRENCE 414 DIANA ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 350.00
RICKEY LAWRENCE 414 DIANA ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 350.00
RICKEY LAWRENCE 414 DIANA ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 350.00
RICKEY LAWRENCE 414 DIANA ST NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 375.00
3. SUBTOTAL (optional)			$2,505.00
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)
MARK LEACH 3416 TOLEDENO NEW ORLEANS, LA 70115	02/02/2010	GRASS ROOTS	$ 70.00
MARK LEACH 3416 TOLEDENO NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 120.00
SHERYL LEBAN 8013 SANDY COVE NEW ORLEANS, LA 70128	02/02/2010	GRASS ROOTS	$ 140.00
SHERYL LEBAN 8013 SANDY COVE NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 300.00
THERESA LEBLANC 1416 NUNEZ ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 250.00
THERESA LEBLANC 1416 NUNEZ ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 190.00
THERESA LEBLANC 1416 NUNEZ ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 210.00
THERESA LEBLANC 1416 NUNEZ ST NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 40.00
3. SUBTOTAL (optional)			$1,320.00
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)
THERESA LEBLANC 1416 NUNEZ ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
BERNISHA LEE 8300 PALMETTO ST APT 119 NEW ORLEANS, LA 70118	01/19/2010	GRASS ROOTS	$ 200.00
BERNISHA LEE 8300 PALMETTO ST APT 119 NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 80.00
EMMA LEE 2121 LAHARPE ST NEW ORLEANS, LA 70119	02/10/2010	GRASS ROOTS	$ 180.00
LASHONDA LEE 8824 APPLE ST NEW ORLEANS, LA 70119	01/22/2010	GRASS ROOTS	$ 70.00
LOYCE LEE 122 RHONE ST NEW ORLEANS, LA 70144	02/06/2010	GRASS ROOTS	$ 180.00
YASHONDA LEE 8824 APPLE ST NEW ORLEANS, LA 70119	01/22/2010	GRASS ROOTS	$ 70.00
DIANNE LEFTRIDGE 9743 W ROCKTON CIR NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$930.00
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)
LEVEL 3 DIGITAL MEDIA GROUP 3625 CANAL ST 3RD FLOOR NEW ORLEANS, LA 70119	02/02/2010	PRODUCTION COSTS	$ 3,992.61
AARON LEWIS 1878 N. MIRO ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 70.00
AARON LEWIS 1878 N. MIRO ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 120.00
GARARD LEWIS 7625 TRICIA CT NEW ORLEANS, LA 70128	01/19/2010	GRASS ROOTS	$ 70.00
GARARD LEWIS 7625 TRICIA CT NEW ORLEANS, LA 70128	01/26/2010	GRASS ROOTS	$ 140.00
GARARD LEWIS 7625 TRICIA CT NEW ORLEANS, LA 70128	02/02/2010	GRASS ROOTS	$ 70.00
GARARD LEWIS 7625 TRICIA CT NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 120.00
GWENDOLYN LEWIS 1200 SHIRLEY DR NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$4,662.61
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)
KATRINA LEWIS 4504 ST. ANTHONY ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 500.00
KATRINA LEWIS 4504 ST. ANTHONY ST NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 250.00
KATRINA LEWIS 4504 ST. ANTHONY ST NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 250.00
MARIA LEWIS 439 PACIFIC AVE NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 1,500.00
MARIA LEWIS 439 PACIFIC AVE NEW ORLEANS, LA 70114	02/09/2010	GRASS ROOTS	$ 375.00
PATRICIA LEWIS 1509 HAMILTON ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 120.00
PATRICK LEWIS 439 PACIFIC AVE NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 70.00
RAPHAEL LEWIS 600 SIZELER AVE NEW ORLEANS, LA 70115	01/22/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$3,135.00
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)
RAPHAEL LEWIS 600 SIZELER AVE NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 180.00
LIL DIZZY'S CAFE 1500 ESPLANADE AVE NEW ORLEANS, LA 70116	02/02/2010	FUNDRAISING COSTS	$ 150.00
LIL DIZZY'S CAFE 1500 ESPLANADE AVE NEW ORLEANS, LA 70116	02/05/2010	FUNDRAISING COSTS	$ 131.40
STARRNISHA LINDSEY 4725 CARTIER ST NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
CYNTHIA LIPSCOMB 5904 FRANKLIN AVE NEW ORLEANS, LA 70112	01/19/2010	GRASS ROOTS	$ 30.00
CYNTHIA LIPSCOMB 5904 FRANKLIN AVE NEW ORLEANS, LA 70112	01/26/2010	GRASS ROOTS	$ 70.00
CYNTHIA LIPSCOMB 5904 FRANKLIN AVE NEW ORLEANS, LA 70112	02/02/2010	GRASS ROOTS	$ 60.00
CYNTHIA LIPSCOMB 5904 FRANKLIN AVE NEW ORLEANS, LA 70112	02/05/2010	GRASS ROOTS	$ 20.00
3. SUBTOTAL (optional)			$761.40
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)
CYNTHIA LIPSCOMB 5904 FRANKLIN AVE NEW ORLEANS, LA 70112	02/10/2010	GRASS ROOTS	$ 50.00
LITTLE SAIGON NEWS PO BOX 740248 NEW ORLEANS, LA 70174	02/02/2010	PRINT MEDIA	$ 850.00
ALBERT LITTLE 2401 DIVISION METAIRIE, LA 70001	02/10/2010	GRASS ROOTS	$ 120.00
ERIC LLOYD 8006 TRAPIER ST NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 80.00
SYNDNEE LOGAN 3406 MCALISTER NEW ORLEANS, LA 70115	02/05/2010	GRASS ROOTS	$ 70.00
TRACY LOVER 38 E BLUERIDGE CT NEW ORLEANS, LA 70128	01/19/2010	GRASS ROOTS	$ 250.00
TRACY LOVER 38 E BLUERIDGE CT NEW ORLEANS, LA 70128	01/26/2010	GRASS ROOTS	$ 250.00
TRACY LOVER 38 E BLUERIDGE CT NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 250.00
3. SUBTOTAL (optional)			$1,920.00
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)
TRESSIE LOVE #38 E BLUERIDGE CT NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 70.00
SADDI MADINE 7101 SALEM DR NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 40.00
CRYSTAL MAGEE 2601 GENTILLY BLVD 444 NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 160.00
CRYSTAL MAGEE 2601 GENTILLY BLVD 444 NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 30.00
CRYSTAL MAGEE 2601 GENTILLY BLVD 444 NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
JESSICA MAGEE 3322 BAUDIN ST NEW ORLEANS, LA 70119	01/19/2010	GRASS ROOTS	$ 170.00
JESSICA MAGEE 3322 BAUDIN ST NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 310.00
JESSICA MAGEE 3322 BAUDIN ST NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 170.00
3. SUBTOTAL (optional)			$1,070.00
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)
JESSICA MAGEE 3322 BAUDIN ST NEW ORLEANS, LA 70119	02/05/2010	GRASS ROOTS	$ 140.00
JESSICA MAGEE 3322 BAUDIN ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
JESSICA MAGEE 3322 BAUDIN ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
WILTON MAGEE 3736 EDNA ST NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 70.00
WILTON MAGEE 3736 EDNA ST NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 120.00
CRAISHYNE MAGRAFF 9910 GRANT ST NEW ORLEANS, LA 70127	01/19/2010	GRASS ROOTS	$ 600.00
CRAISHYNE MAGRAFF 9910 GRANT ST NEW ORLEANS, LA 70127	02/02/2010	GRASS ROOTS	$ 600.00
CRAISHYNE MAGRAFF 9910 GRANT ST NEW ORLEANS, LA 70127	02/09/2010	GRASS ROOTS	$ 300.00
3. SUBTOTAL (optional)			$2,070.00
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)
BRIAN MAIZE 3302 SEINE ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 70.00
BRIAN MAIZE 3302 SEINE ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 130.00
BRIAN MAIZE 3302 SEINE ST NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 20.00
LENA MAIZE 3302 SEINE ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 70.00
LENA MAIZE 3302 SEINE ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 130.00
LENA MAIZE 3302 SEINE ST NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 20.00
GERMAINE MAJOR 1622 LAPH ST NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 70.00
TRACY MAJOR 10340 FLOSSMOR NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 300.00
3. SUBTOTAL (optional)			$810.00
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)
MARKET RESEARCH INSIGHT 362 GULF BREEZE PKWY SUITE 106 GULF BREEZE, FL 32561	01/19/2010	POLLING & RESEARCH	$ 6,000.00
MARKET RESEARCH INSIGHT 362 GULF BREEZE PKWY SUITE 106 GULF BREEZE, FL 32561	01/22/2010	POLLING & RESEARCH	$ 5,000.00
MARKET RESEARCH INSIGHT 362 GULF BREEZE PKWY SUITE 106 GULF BREEZE, FL 32561	01/22/2010	POLLING & RESEARCH	$ 12,000.00
MARKET RESEARCH INSIGHT 362 GULF BREEZE PKWY SUITE 106 GULF BREEZE, FL 32561	01/25/2010	POLLING & RESEARCH	$ 21,000.00
MARKET RESEARCH INSIGHT 362 GULF BREEZE PKWY SUITE 106 GULF BREEZE, FL 32561	01/29/2010	POLLING & RESEARCH	$ 20,000.00
MARKET RESEARCH INSIGHT 362 GULF BREEZE PKWY SUITE 106 GULF BREEZE, FL 32561	02/02/2010	POLLING & RESEARCH	$ 18,000.00
MARKETING RESOURCES PO BOX 24134 NEW ORLEANS, LA 70184	02/05/2010	PHONE BANKS	$ 10,000.00
MARKETING RESOURCES PO BOX 24134 NEW ORLEANS, LA 70184	02/12/2010	PHONE BANKS	$ 12,604.18
3. SUBTOTAL (optional)			$104,604.18
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)
PAUL MARRERO 2223 AP TUREAUD NEW ORLEANS, LA 70119	01/22/2010	GRASS ROOTS	$ 70.00
DOUGLAS MARTIN 105 HARRISON AVE NEW ORLEANS, LA 70124	02/06/2010	GRASS ROOTS	$ 80.00
MICHELLE MARTIN PO BOX 871542 NEW ORLEANS, LA 70187	01/19/2010	GRASS ROOTS	$ 250.00
MICHELLE MARTIN PO BOX 871542 NEW ORLEANS, LA 70187	01/26/2010	GRASS ROOTS	$ 500.00
MICHELLE MARTIN PO BOX 871542 NEW ORLEANS, LA 70187	02/02/2010	GRASS ROOTS	$ 250.00
MICHELLE MARTIN PO BOX 871542 NEW ORLEANS, LA 70187	02/06/2010	GRASS ROOTS	$ 500.00
CLARISSA MASON 1614 KINGS DR NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 110.00
CLARISSA MASON 1614 KINGS DR NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 460.00
3. SUBTOTAL (optional)			$2,220.00
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)
CLARISSA MASON 1614 KINGS DR NEW ORLEANS, LA 70126	02/05/2010	GRASS ROOTS	$ 80.00
CLARISSA MASON 1614 KINGS DR NEW ORLEANS, LA 70126	02/10/2010	GRASS ROOTS	$ 160.00
KANITRIA MASON 2601 GENTILLY BLVD 358 NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
KANITRIA MASON 2601 GENTILLY BLVD 358 NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
YANCY MATIRNE 4713 CORINNE ST NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 80.00
CORINNE MAURICIO 2610 GRAVIER ST T304 NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
CORINNE MAURICIO 2610 GRAVIER ST T304 NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 30.00
COURTNEY MAYER 7428 W LAVERNE ST NEW ORLEANS, LA 70127	01/26/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$730.00
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)
CAROL MAYO 1112 LAURADALE ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
MATTHEW MCCLOSKEY 2123 4TH ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 70.00
FONTELLA MCCORMICK 5319 N RAMPART NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 70.00
FONTELLA MCCORMICK 5319 N RAMPART NEW ORLEANS, LA 70117	02/05/2010	GRASS ROOTS	$ 80.00
ANTIONETTE MCCOY #3 NORTH OAK RIDGE CT NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 70.00
DANIEL MCDONALD 4835 BUNDY RD NEW ORLEANS, LA 70127	02/02/2010	GRASS ROOTS	$ 250.00
DANIEL MCDONALD 4835 BUNDY RD NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 250.00
MAMIE MCDONALD 4835 BUNDY RD NEW ORLEANS, LA 70127	01/26/2010	GRASS ROOTS	$ 250.00
3. SUBTOTAL (optional)			$1,120.00
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)
MAMIE MCDONALD 4835 BUNDY RD NEW ORLEANS, LA 70127	02/02/2010	GRASS ROOTS	$ 250.00
MAMIE MCDONALD 4835 BUNDY RD NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 250.00
AARON MCGEE 1714 ORLEANS ST NEW ORLEANS, LA 70116	01/19/2010	GRASS ROOTS	$ 70.00
AARON MCGEE 1714 ORLEANS ST NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 140.00
AARON MCGEE 1714 ORLEANS ST NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 70.00
AARON MCGEE 1714 ORLEANS ST NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 120.00
CLINTON MCKINNIS 7019 LAKE KENILWORTH APT T213 NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
RACHEL MCNALLY 2770 ORCHID ST NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 50.00
3. SUBTOTAL (optional)			$1,070.00
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)
JIMMIE MCNEAL 4002 S CARROLLTON NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 50.00
JIMMIE MCNEAL 4002 S CARROLLTON NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 70.00
JIMMIE MCNEAL 4002 S CARROLLTON NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 70.00
JIMMIE MCNEAL 4002 S CARROLLTON NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
ARTRA MCNEIL 2601 GENTILLY AVE NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
ANDRE MCQUEEN 2618 PIETY ST NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 120.00
CLAIRE MCQUEEN 8283 MILL ST ST JAMES, LA 70086	01/26/2010	GRASS ROOTS	$ 140.00
CLAIRE MCQUEEN 8283 MILL ST ST JAMES, LA 70086	02/02/2010	GRASS ROOTS	$ 150.00
3. SUBTOTAL (optional)			$840.00
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)
CLAIRE MCQUEEN 8283 MILL ST ST JAMES, LA 70086	02/06/2010	GRASS ROOTS	$ 120.00
JORAN MCQUEEN 3067 PIETY ST NEW ORLEANS, LA 70117	01/19/2010	GRASS ROOTS	$ 70.00
JORAN MCQUEEN 3067 PIETY ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 140.00
JORAN MCQUEEN 3067 PIETY ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 110.00
JORAN MCQUEEN 3067 PIETY ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
LEO MCQUEEN 8283 MILL ST ST JAMES, LA 70086	01/26/2010	GRASS ROOTS	$ 140.00
LEO MCQUEEN 8283 MILL ST ST JAMES, LA 70086	02/02/2010	GRASS ROOTS	$ 230.00
LEO MCQUEEN 8283 MILL ST ST JAMES, LA 70086	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$1,050.00
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)
LEO MCQUEEN, JR 1438 ST ROCH AVE NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
ZAIRE MCQUEEN 2619 PIETY ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 70.00
ZAIRE MCQUEEN 2619 PIETY ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 140.00
ZAIRE MCQUEEN 2619 PIETY ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
MILTON MCWILLIAMS 2542 ONZAGA ST NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 180.00
MILTON MCWILLIAMS 2542 ONZAGA ST NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 120.00
MILTON MCWILLIAMS 2542 ONZAGA ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 70.00
MDESIGN 2511 METAIRIE LAWN DR #317 METAIRIE, LA 70002	02/05/2010	PRODUCTION COSTS	$ 1,375.00
3. SUBTOTAL (optional)			$2,195.00
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)
JESSICA MEIJA 1528 ABBEY RD APT 7 HARVEY, LA 70058	01/22/2010	GRASS ROOTS	$ 260.00
JESSICA MEIJA 1528 ABBEY RD APT 7 HARVEY, LA 70058	01/26/2010	GRASS ROOTS	$ 280.00
JESSICA MEIJA 1528 ABBEY RD APT 7 HARVEY, LA 70058	02/02/2010	GRASS ROOTS	$ 280.00
JESSICA MEIJA 1528 ABBEY RD APT 7 HARVEY, LA 70058	02/05/2010	GRASS ROOTS	$ 160.00
RAENEIKA MELANCON 9572 STROELITZ NEW ORLEANS, LA 70119	01/19/2010	GRASS ROOTS	$ 100.00
RAENEIKA MELANCON 9572 STROELITZ NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 270.00
RAENEIKA MELANCON 9572 STROELITZ NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 140.00
RAENEIKA MELANCON 9572 STROELITZ NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 240.00
3. SUBTOTAL (optional)			$1,730.00
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)
MELERINE'S ELECTRICAL SERVICE INC. 217 WEST LIBERAUX ST CHALMETTE, LA 70043	01/20/2010	OFFICE EXPENSE	$ 4,476.76
CHERRIE MELROSE 2456 JASMINE ST NEW ORLEANS, LA 70122	01/22/2010	GRASS ROOTS	$ 70.00
CHERRIE MELROSE 2456 JASMINE ST NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 180.00
GREGORY MELROSE 1716 ROCHEBLAVE ST NEW ORLEANS, LA 70118	01/22/2010	GRASS ROOTS	$ 70.00
GREGORY MELROSE 1716 ROCHEBLAVE ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 180.00
JASMINE MELROSE 2456 JASMINE ST NEW ORLEANS, LA 70122	01/22/2010	GRASS ROOTS	$ 70.00
JASMINE MELROSE 2456 JASMINE ST NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 180.00
DEMOND MEREDITH 2107 COBBLESTONE LN NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$5,296.76
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)
DEMOND MEREDITH 2107 COBBLESTONE LN NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 20.00
DEMOND MEREDITH 2107 COBBLESTONE LN NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
JERRY MEYERS 2404 CLAIRE AVE NEW ORLEANS, LA 70053	02/06/2010	GRASS ROOTS	$ 140.00
XIOMARA MEYERS 1115 CAMMORNE ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 70.00
GARY MEYER 7201 WAYSIDE DR NEW ORLEANS, LA 70127	01/19/2010	GRASS ROOTS	$ 250.00
GARY MEYER 7201 WAYSIDE DR NEW ORLEANS, LA 70127	01/26/2010	GRASS ROOTS	$ 500.00
GARY MEYER 7201 WAYSIDE DR NEW ORLEANS, LA 70127	02/02/2010	GRASS ROOTS	$ 250.00
GARY MEYER 7201 WAYSIDE DR NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 250.00
3. SUBTOTAL (optional)			$1,560.00
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)
TASIA MILLER-LANE 2601 GENTILLY BLVD BOX 287 NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
CLAUDIUS MILLER 2707 FERET ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 70.00
DARREN MILLER 4516 DANNEEL NEW ORLEANS, LA 70115	02/02/2010	GRASS ROOTS	$ 70.00
DONALD MITCHELL 8133 GREEN ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 70.00
GARY MITCHELL 619 FLOOD ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 120.00
GARY MITCHELL 619 FLOOD ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 70.00
MICHAEL MITCHELL 7025 NEPTUNE NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
NADINE MITCHELL 1611 N ROBERTSON NEW ORLEANS, LA 70116	02/05/2010	GRASS ROOTS	$ 30.00
3. SUBTOTAL (optional)			$570.00
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)
NATALIE MITCHELL 231 LOWERLINE NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 160.00
NATALIE MITCHELL 231 LOWERLINE NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 70.00
NATALIE MITCHELL 231 LOWERLINE NEW ORLEANS, LA 70118	02/05/2010	GRASS ROOTS	$ 50.00
ROSE MITCHELL 2006 MURL ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 90.00
ROSE MITCHELL 2006 MURL ST NEW ORLEANS, LA 70114	01/22/2010	GRASS ROOTS	$ 70.00
ROSE MITCHELL 2006 MURL ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 220.00
ROSE MITCHELL 2006 MURL ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 250.00
ROSE MITCHELL 2006 MURL ST NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$1,030.00
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)
ROSE MITCHELL 2006 MURL ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 60.00
MITCHELL MOFFETT 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 70.00
MITCHELL MOFFETT 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 80.00
MITCHELL MOFFETT 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
DORA MOORE 1451 RICHLAND DR NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 70.00
DORA MOORE 1451 RICHLAND DR NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 30.00
VICTORIA MOORE 1451 RICHLAND DR NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 70.00
VICTORIA MOORE 1451 RICHLAND DR NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 30.00
3. SUBTOTAL (optional)			$530.00
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)
TERRANCE MOREAU 2201 GENTILLY BLVD NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 80.00
JAMIE MORMAN 1610 ROBERT E LEE BLVD NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 60.00
JAMIE MORMAN 1610 ROBERT E LEE BLVD NEW ORLEANS, LA 70122	02/05/2010	GRASS ROOTS	$ 400.00
TOMMIE MORRIS 1937 ST. ANN NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 70.00
SHIRLEY MORTON 101 CHINKAPIN CT NEW ORLEANS, LA 70460	02/06/2010	GRASS ROOTS	$ 250.00
SIDNEY MOTT 135 TERRANCE LN NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 140.00
SIDNEY MOTT 135 TERRANCE LN NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
SIDNEY MOTT 135 TERRANCE LN NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$1,190.00
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)
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	01/20/2010	DIRECT MAIL	$ 69,839.12
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	01/22/2010	DIRECT MAIL	$ 69,839.12
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	01/22/2010	DIRECT MAIL	$ 22,589.65
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	01/25/2010	PRINTING RDO	$ 3,000.00
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	01/27/2010	DIRECT MAIL	$ 44,884.72
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	02/02/2010	DIRECT MAIL	$ 48,134.84
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	02/02/2010	DIRECT MAIL	$ 25,973.98
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	02/02/2010	DIRECT MAIL	$ 50,204.49
3. SUBTOTAL (optional)			$334,465.92
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	02/03/2010	DIRECT MAIL	$ 29,661.11
MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125	02/05/2010	DIRECT MAIL	$ 11,017.93
ASHLEY MURRAY 3507 COLORADO AVE NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 120.00
DONNA MURRAY 114 BOCAGE LN LULING, LA 70070	02/02/2010	GRASS ROOTS	$ 875.00
DONNA MURRAY 114 BOCAGE LN LULING, LA 70070	02/09/2010	GRASS ROOTS	$ 300.00
KIAN MYLES 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
NALC 4200 ELYSIAN FIELDS NEW ORLEANS, LA 70122	02/09/2010	HALL RENTAL FOR ELECTION NIGHT PARTY	$ 1,100.00
MARISSA NAQUIN 2017 MINNESOTA AVE KENNER, LA 70065	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$43,314.04
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)
JESSICA NEAL 2601 GENTILLY BLVD 412 NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
MARIE NELSON PO BOX 70493 NEW ORLEANS, LA 70072	01/19/2010	GRASS ROOTS	$ 75.00
MARIE NELSON PO BOX 70493 NEW ORLEANS, LA 70072	01/26/2010	GRASS ROOTS	$ 140.00
MARIE NELSON PO BOX 70493 NEW ORLEANS, LA 70072	02/02/2010	GRASS ROOTS	$ 200.00
MARIE NELSON PO BOX 70493 NEW ORLEANS, LA 70072	02/05/2010	GRASS ROOTS	$ 100.00
MARIE NELSON PO BOX 70493 NEW ORLEANS, LA 70072	02/06/2010	GRASS ROOTS	$ 120.00
MARIE NELSON PO BOX 70493 NEW ORLEANS, LA 70072	02/06/2010	GRASS ROOTS	$ 120.00
NEW ORLEANS PRIVATE PATROL 1614 ORETHA C HALEY BLVD NEW ORLEANS, LA 70113	02/05/2010	SECURITY	$ 775.00
3. SUBTOTAL (optional)			$1,650.00
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)
NEW ORLEANS TRIBUNE 2317 ESPLANADE AVE NEW ORLEANS, LA 70119	01/27/2010	PRINT MEDIA	$ 4,500.00
CATINA NEWSHAM 924 EAST KRUGER LN WESTWEGO, LA 70053	02/06/2010	GRASS ROOTS	$ 120.00
NIKKI NGUYEN 612 CHAMBERTIN NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
THERESA NICHOLAS 2301 ERATO NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 250.00
DENISE NICHOLL PO BOX 57131 NEW ORLEANS, LA 70157	01/19/2010	GRASS ROOTS	$ 140.00
DENISE NICHOLL PO BOX 57131 NEW ORLEANS, LA 70157	01/26/2010	GRASS ROOTS	$ 280.00
DENISE NICHOLL PO BOX 57131 NEW ORLEANS, LA 70157	02/02/2010	GRASS ROOTS	$ 140.00
DENISE NICHOLL PO BOX 57131 NEW ORLEANS, LA 70157	02/06/2010	GRASS ROOTS	$ 300.00
3. SUBTOTAL (optional)			$5,850.00
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)
SELMA NICHOLL 3729 INWOOD AVE NEW ORLEANS, LA 70131	02/02/2010	GRASS ROOTS	$ 300.00
CHASTITY NIXON 1308 GEN OGDEN NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 50.00
CHIRSTOPHER NORFLEET 3925 PRENTISS ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 80.00
CHARLES NORMAN 2012 GREENSPOINT NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 280.00
CHARLES NORMAN 2012 GREENSPOINT NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 340.00
CHARLES NORMAN 2012 GREENSPOINT NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 210.00
CHARLES NORMAN 2012 GREENSPOINT NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 40.00
CHARLES NORMAN 2012 GREENSPOINT NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 240.00
3. SUBTOTAL (optional)			$1,540.00
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)
ASHLEY NORWOOD 7010 BUNDY RD NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 110.00
ASHLEY NORWOOD 7010 BUNDY RD NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 230.00
ASHLEY NORWOOD 7010 BUNDY RD NEW ORLEANS, LA 70126	02/05/2010	GRASS ROOTS	$ 160.00
ASHLEY NORWOOD 7010 BUNDY RD NEW ORLEANS, LA 70126	02/10/2010	GRASS ROOTS	$ 80.00
OCTOPUS PRODUCTIONS PO BOX 740418 NEW ORLEANS, LA 70174	02/05/2010	FUNDRAISING COSTS	$ 900.00
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	02/02/2010	OFFICE EXPENSE	$ 117.06
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	02/03/2010	OFFICE EXPENSE	$ 259.68
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	02/09/2010	OFFICE EXPENSE	$ 236.83
3. SUBTOTAL (optional)			$2,093.57
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)
OFFICE DEPOT 1429 ST. CHARLES AVE NEW ORLEANS, LA 70130	02/12/2010	OFFICE EXPENSE	$ 87.36
CHIBUZO OKPALAEZE 6901 CAMBERLEY DR NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 120.00
ALETRICE OLIVER 1917 GEN. TAYLOR ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 70.00
BRANDON OLIVER 2201 GENTILLY BLVD NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 110.00
BRANDON OLIVER 2201 GENTILLY BLVD NEW ORLEANS, LA 70122	02/05/2010	GRASS ROOTS	$ 160.00
BRANDON OLIVER 2201 GENTILLY BLVD NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 80.00
EDDY OLIVER 7010 BUNDY RD NEW ORLEANS, LA 70127	01/21/2010	GRASS ROOTS	$ 5,000.00
LASHAUN OLIVER 4650 CORONADO DR NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$5,697.36
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)
ANGIE ONEAL 2239 BRAINARD ST NEW ORLEANS, LA 70113	02/02/2010	GRASS ROOTS	$ 70.00
BYRONEISHA OTTES 3837 GREENBRIAR NEW ORLEANS, LA 70126	01/22/2010	GRASS ROOTS	$ 70.00
MANDRAKE OZAN 603 COOK ST NEW ORLEANS, LA 70053	02/06/2010	GRASS ROOTS	$ 70.00
RENE PAIGE 116 MARK TWAIN DR NEW ORLEANS, LA 70123	01/26/2010	GRASS ROOTS	$ 140.00
RENE PAIGE 116 MARK TWAIN DR NEW ORLEANS, LA 70123	02/02/2010	GRASS ROOTS	$ 140.00
RENE PAIGE 116 MARK TWAIN DR NEW ORLEANS, LA 70123	02/06/2010	GRASS ROOTS	$ 120.00
RENE PAIGE 116 MARK TWAIN DR NEW ORLEANS, LA 70123	02/06/2010	GRASS ROOTS	$ 120.00
ARRIELLE PARKER 2501 N DERBIGNY ST NEW ORLEANS, LA 70118	01/22/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$800.00
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)
ARRIELLE PARKER 2501 N DERBIGNY ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 360.00
AUDREY PARKER 2501 N DERBIGNY ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 180.00
BRYON PARKER 2501 N DERBIGNY ST NEW ORLEANS, LA 70117	01/22/2010	GRASS ROOTS	$ 3,500.00
BRYON PARKER 2501 N DERBIGNY ST NEW ORLEANS, LA 70117	01/28/2010	GRASS ROOTS	$ 3,500.00
BRYON PARKER 2501 N DERBIGNY ST NEW ORLEANS, LA 70117	01/28/2010	GRASS ROOTS	$ 3,500.00
BRYON PARKER 2501 N DERBIGNY ST NEW ORLEANS, LA 70117	02/05/2010	GRASS ROOTS	$ 4,250.00
WAYNE PARKER 2501 N DERBIGNY ST NEW ORLEANS, LA 70118	01/22/2010	GRASS ROOTS	$ 70.00
WAYNE PARKER 2501 N DERBIGNY ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 360.00
3. SUBTOTAL (optional)			$15,720.00
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)
ANGELO PATSELIKOS 741 BARONNE ST NEW ORLEANS, LA 70113	01/22/2010	OFFICE CLEANING	$ 100.00
ANGELO PATSELIKOS 741 BARONNE ST NEW ORLEANS, LA 70113	02/02/2010	OFFICE CLEANING	$ 100.00
ANGELO PATSELIKOS 741 BARONNE ST NEW ORLEANS, LA 70113	02/02/2010	OFFICE CLEANING	$ 100.00
CHRISTOPHER PATTERSON 1301 SIMON BOLIVAR NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 30.00
DIANNE PATTERSON 4849 DALE ST NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 40.00
LESTER PATTERSON 2420 FELICITY NEW ORLEANS, LA 70113	01/26/2010	GRASS ROOTS	$ 70.00
RITA PATTERSON 1833 L.B. LANDRY NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 310.00
RITA PATTERSON 1833 L.B. LANDRY NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$870.00
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)
RITA PATTERSON 1833 L.B. LANDRY NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 130.00
RITA PATTERSON 1833 L.B. LANDRY NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 60.00
RITA PATTERSON 1833 L.B. LANDRY NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
TANESIA PATTESSON 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
CIARA PAUL 1426 PAULINE ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 30.00
CIARA PAUL 1426 PAULINE ST NEW ORLEANS, LA 70117	02/05/2010	GRASS ROOTS	$ 35.00
ALVA PAXTON 2425 LOUISIANA AVE NEW ORLEANS, LA 70115	02/02/2010	GRASS ROOTS	$ 70.00
ALVA PAXTON 2425 LOUISIANA AVE NEW ORLEANS, LA 70115	02/05/2010	GRASS ROOTS	$ 60.00
3. SUBTOTAL (optional)			$585.00
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)
ALVA PAXTON 2425 LOUISIANA AVE NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 120.00
PAYPAL 2145 HAMILTON AVE SAN JOSE, CA 95125	02/05/2010	CREDIT CARD FEES	$ 91.10
EARLENE PEARL 8733 PRITCHARD NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 150.00
EARLENE PEARL 8733 PRITCHARD NEW ORLEANS, LA 70118	02/05/2010	GRASS ROOTS	$ 120.00
EARLENE PEARL 8733 PRITCHARD NEW ORLEANS, LA 70118	02/10/2010	GRASS ROOTS	$ 80.00
PEL HUGHES PRINTING 3801 TOULOUSE ST NEW ORLEANS, LA 70119	02/02/2010	PRINTING COSTS	$ 15,760.99
PELICAN GRAPHICS LLC 1100 INDUSTRY RD KENNER, LA 70062	01/19/2010	SIGNS	$ 2,610.00
PELICAN GRAPHICS LLC 1100 INDUSTRY RD KENNER, LA 70062	02/02/2010	SIGNS	$ 90.26
3. SUBTOTAL (optional)			$19,022.35
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)
PELICAN GRAPHICS LLC 1100 INDUSTRY RD KENNER, LA 70062	02/02/2010	SIGNS	$ 130.00
PELICAN GRAPHICS LLC 1100 INDUSTRY RD KENNER, LA 70062	02/05/2010	SIGNS	$ 326.25
CHARLES PENN 7512 JON LEE DR NEW ORLEANS, LA 70128	01/26/2010	GRASS ROOTS	$ 250.00
CHARLES PENN 7512 JON LEE DR NEW ORLEANS, LA 70128	02/02/2010	GRASS ROOTS	$ 250.00
CHARLES PENN 7512 JON LEE DR NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 250.00
MELVINA PENN 3562 VESPSAIN BLVD NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 280.00
MELVINA PENN 3562 VESPSAIN BLVD NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 90.00
RAFAEL PERALES 2120 DEANNE ST NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 100.00
3. SUBTOTAL (optional)			$1,676.25
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	01/26/2010	GRASS ROOTS	$ 280.00
RAFAEL PERALES 2120 DEANNE ST NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 140.00
RAFAEL PERALES 2120 DEANNE ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
RAFAEL PERALES 2120 DEANNE ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 300.00
KENYON PERKINS 510 CAFFIN AVE NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 280.00
KENYON PERKINS 510 CAFFIN AVE NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 140.00
KENYON PERKINS 510 CAFFIN AVE NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 240.00
CALVIN PETERSON 3502 VESPESIAN BLVD NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 30.00
3. SUBTOTAL (optional)			$1,530.00
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)
ANGELA PETTY 3510 BOYD ST NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 70.00
LISA PEYTON 6900 MAYO BLVD NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 250.00
LISA PEYTON 6900 MAYO BLVD NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 500.00
LISA PEYTON 6900 MAYO BLVD NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 250.00
LISA PEYTON 6900 MAYO BLVD NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 250.00
DELACIE PHILLIPS 7818 SCOTTWOOD DR NEW ORLEANS, LA 70128	01/26/2010	GRASS ROOTS	$ 140.00
DELACIE PHILLIPS 7818 SCOTTWOOD DR NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 120.00
LYNTRELLE PHILLIPS 4567 VIOLA ST NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 250.00
3. SUBTOTAL (optional)			$1,830.00
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)
LYNTRELLE PHILLIPS 4567 VIOLA ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 250.00
ROGER PHILLIPS 6537 COVE VIEW CT NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 40.00
LINDA PHOENIX 7766 BRIARWOOD DR NEW ORLEANS, LA 70128	02/02/2010	GRASS ROOTS	$ 5,000.00
LINDA PHOENIX 7766 BRIARWOOD DR NEW ORLEANS, LA 70128	02/09/2010	GRASS ROOTS	$ 1,250.00
ANDRE PICARD 843 CAMP ST NEW ORLEANS, LA 70130	02/02/2010	GRASS ROOTS	$ 140.00
ANDRE PICARD 843 CAMP ST NEW ORLEANS, LA 70130	02/05/2010	GRASS ROOTS	$ 40.00
KEVIN PICHER 1651 AGRICULTURE NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
JAMES PIERCE 5700 ENGLAND DR NEW ORLEANS, LA 70127	02/02/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$6,860.00
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)
ANJANAE PIERRE 4812 CAMP ST NEW ORLEANS, LA 70112	01/22/2010	GRASS ROOTS	$ 70.00
BOBBIANE PIERRE 5216 MANDEVILLE ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 140.00
BOBBIANE PIERRE 5216 MANDEVILLE ST NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
CHANEL PIERRE 1549 N ROBERTSON NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 140.00
CHANEL PIERRE 1549 N ROBERTSON NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 70.00
JEREMY PIERRE 5216 MANDEVILLE ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 140.00
JEREMY PIERRE 5216 MANDEVILLE ST NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
LOUIS PIERRE 1837 TENNESSEE ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$770.00
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)
TROY PIERRE 1601 ADMIRAL NELSON SLIDELL, LA 70461	01/26/2010	GRASS ROOTS	$ 90.00
MATHIEU PINEL 1737 ESPLANADE AVE NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 80.00
RAYMOND PITTMAN 9743 W ROCKTON CIR NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 70.00
RAYNELL PITTMAN 9743 W ROCKTON CIR NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 70.00
MICHAEL PLEASANT 1833 N. ROCHEBLAVE ST NEW ORLEANS, LA 70119	01/19/2010	GRASS ROOTS	$ 250.00
MICHAEL PLEASANT 1833 N. ROCHEBLAVE ST NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 440.00
MICHAEL PLEASANT 1833 N. ROCHEBLAVE ST NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 310.00
MICHAEL PLEASANT 1833 N. ROCHEBLAVE ST NEW ORLEANS, LA 70119	02/05/2010	GRASS ROOTS	$ 140.00
3. SUBTOTAL (optional)			$1,450.00
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)
MICHAEL PLEASANT 1833 N. ROCHEBLAVE ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
JESSIE POLLARD, III 7012 BUNDY RD NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 80.00
FRED POPULUS 3502 VESPESIAN BLVD NEW ORLEANS, LA 70116	01/19/2010	GRASS ROOTS	$ 70.00
FRED POPULUS 3502 VESPESIAN BLVD NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 110.00
DARRELL POREE 8123 SHERWOOD FOREST NEW ORLEANS, LA 70115	01/22/2010	GRASS ROOTS	$ 70.00
DARRELL POREE 8123 SHERWOOD FOREST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 180.00
CHIQUITA PORTER 9413 STOELITZ NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 70.00
CHIQUITA PORTER 9413 STOELITZ NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$820.00
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)
LAJOYUA PORTER 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
GREG POWELL 1559 MANDOLIN NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 70.00
POWER PLANT 3925 CANAL ST 3RD FLOOR NEW ORLEANS, LA 70119	01/21/2010	PRODUCTION COSTS	$ 3,033.83
POWER PLANT 3925 CANAL ST 3RD FLOOR NEW ORLEANS, LA 70119	01/22/2010	PRODUCTION COSTS	$ 9,307.00
POWER PLANT 3925 CANAL ST 3RD FLOOR NEW ORLEANS, LA 70119	02/02/2010	PRODUCTION COSTS	$ 475.80
POWER PLANT 3925 CANAL ST 3RD FLOOR NEW ORLEANS, LA 70119	02/02/2010	PRODUCTION COSTS	$ 444.30
POWER PLANT 3925 CANAL ST 3RD FLOOR NEW ORLEANS, LA 70119	02/03/2010	PRODUCTION COSTS	$ 205.80
GAIL PRESTON 5150 PRATT DR NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$13,736.73
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)
MICHELLE PRESTON 2630 ERNEST ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 70.00
MICHELLE PRESTON 2630 ERNEST ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 30.00
MICHELLE PRESTON 2630 ERNEST ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 150.00
CARL PRICE 5519 N RAMPART NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 70.00
CARL PRICE 5519 N RAMPART NEW ORLEANS, LA 70117	02/05/2010	GRASS ROOTS	$ 80.00
ERICA PRICE 9142 MORRISON RD NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 100.00
ERICA PRICE 9142 MORRISON RD NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 140.00
JEREMIAH PRICE 7810 MAYO BLVD NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$710.00
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)
WALTER PRICE 7810 MAYO BLVD NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 140.00
PRINTERS WHOLESALE GROUP 3801 N. CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	02/02/2010	PUSH CARDS	$ 4,712.07
PRINTERS WHOLESALE GROUP 3801 N. CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	02/02/2010	DIRECT MAIL	$ 12,133.55
PRINTERS WHOLESALE GROUP 3801 N. CAUSEWAY BLVD SUITE 203 METAIRIE, LA 70002	02/12/2010	PRINTING COSTS	$ 313.20
PRINTING ETC. 2315 N WOODLAWN AVE SUITE 100 METAIRIE, LA 70001	01/27/2010	PRINTING COSTS	$ 4,566.25
PRINTING ETC. 2315 N WOODLAWN AVE SUITE 100 METAIRIE, LA 70001	01/28/2010	PRINTING COSTS	$ 6,550.00
PRINTING ETC. 2315 N WOODLAWN AVE SUITE 100 METAIRIE, LA 70001	01/29/2010	PRINTING COSTS	$ 4,601.40
PRINTING ETC. 2315 N WOODLAWN AVE SUITE 100 METAIRIE, LA 70001	02/03/2010	PRINTING COSTS	$ 2,012.44
3. SUBTOTAL (optional)			$35,028.91
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)
PRINTING ETC. 2315 N WOODLAWN AVE SUITE 100 METAIRIE, LA 70001	02/03/2010	SIGNS	$ 3,840.00
PRINTING ETC. 2315 N WOODLAWN AVE SUITE 100 METAIRIE, LA 70001	02/04/2010	DIRECT MAIL	$ 3,716.87
PRINTING ETC. 2315 N WOODLAWN AVE SUITE 100 METAIRIE, LA 70001	02/05/2010	SIGNS	$ 10,079.69
QUICK COURIER SERVICE PO BOX 57452 NEW ORLEANS, LA 70157	01/22/2010	DELIVERY EXPENSES	$ 105.74
QUICK COURIER SERVICE PO BOX 57452 NEW ORLEANS, LA 70157	02/02/2010	DELIVERY EXPENSES	$ 206.46
QUICK COURIER SERVICE PO BOX 57452 NEW ORLEANS, LA 70157	02/02/2010	DELIVERY EXPENSES	$ 155.46
QUICK COURIER SERVICE PO BOX 57452 NEW ORLEANS, LA 70157	02/11/2010	DELIVERY EXPENSES	$ 13.63
QUICK COURIER SERVICE PO BOX 57452 NEW ORLEANS, LA 70157	02/12/2010	DELIVERY EXPENSES	$ 118.02
3. SUBTOTAL (optional)			$18,235.87
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)
WYNN L RADFORD, IV 7000 COHN ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 3,500.00
WYNN L RADFORD, IV 7000 COHN ST NEW ORLEANS, LA 70118	02/09/2010	GRASS ROOTS	$ 875.00
SHANTELL RAINER 1042 ORANGE BLOSSOM NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 70.00
SHANTELL RAINER 1042 ORANGE BLOSSOM NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
VERONICA RAMSDELL 2428 ST ROCH ST NEW ORLEANS, LA 70115	01/22/2010	GRASS ROOTS	$ 70.00
TRAMEKA RANDLE 1917 GEN TAYLOR ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 70.00
CANTINA RANKINS 6575 HARBOURVIEW DR NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 70.00
CANTINA RANKINS 6575 HARBOURVIEW DR NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$4,845.00
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)
CANTINA RANKINS 6575 HARBOURVIEW DR NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
LARRY RANKINS 4134 WILLOW NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 120.00
ZIHARA RANKINS 6575 HARBOURVIEW DR NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 140.00
ZIHARA RANKINS 6575 HARBOURVIEW DR NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
ZIHARA RANKINS 6575 HARBOURVIEW DR NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
CIARA RANSON 1923 CLOUET ST NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 180.00
SHAVION RATCLIFF 1627 ROOSEVELT ST KENNER, LA 70062	01/19/2010	GRASS ROOTS	$ 70.00
SHAVION RATCLIFF 1627 ROOSEVELT ST KENNER, LA 70062	01/26/2010	GRASS ROOTS	$ 140.00
3. SUBTOTAL (optional)			$960.00
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)
ANGELA RATLIFF 1705 CONGRESS ST NEW ORLEANS, LA 70112	01/19/2010	GRASS ROOTS	$ 100.00
ANGELA RATLIFF 1705 CONGRESS ST NEW ORLEANS, LA 70112	01/26/2010	GRASS ROOTS	$ 170.00
ANGELA RATLIFF 1705 CONGRESS ST NEW ORLEANS, LA 70112	02/02/2010	GRASS ROOTS	$ 210.00
ANGELA RATLIFF 1705 CONGRESS ST NEW ORLEANS, LA 70112	02/06/2010	GRASS ROOTS	$ 120.00
COMOLITA RATLIFF 9413 STROELITZ NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 70.00
COMOLITA RATLIFF 9413 STROELITZ NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
JEROME RAYMOND 1609 ST ROCH ST NEW ORLEANS, LA 70116	01/22/2010	GRASS ROOTS	$ 140.00
JEROME RAYMOND 1609 ST ROCH ST NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 360.00
3. SUBTOTAL (optional)			$1,290.00
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)
GERALD REED 1521 SUMMER ST NEW ORLEANS, LA 70114	02/10/2010	GRASS ROOTS	$ 70.00
SHARLITA REED 4437 SHALIMAR DR NEW ORLEANS, LA 70127	01/22/2010	GRASS ROOTS	$ 70.00
SHARLITA REED 4437 SHALIMAR DR NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 180.00
MICHAEL REEVES 3711 TEXAS DR NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
REGINELLI PIZZA 874 HARRISON AVE NEW ORLEANS, LA 70124	02/09/2010	FOOD FOR ELECTION DAY WORKERS	$ 142.57
ARIANNE REID 6206 VERMILLION BLVD NEW ORLEANS, LA 70122	01/19/2010	GRASS ROOTS	$ 100.00
ARIANNE REID 6206 VERMILLION BLVD NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 320.00
ARIANNE REID 6206 VERMILLION BLVD NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 160.00
3. SUBTOTAL (optional)			$1,162.57
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)
ARIANNE REID 6206 VERMILLION BLVD NEW ORLEANS, LA 70122	02/05/2010	GRASS ROOTS	$ 80.00
ARIANNE REID 6206 VERMILLION BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
ARIANNE REID 6206 VERMILLION BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
MARCUS REINE SILL PIETY DR NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
RONNIE RENFORE 835 ST MARY NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 120.00
TYRIN REYNOLDS 1831 BARONNE ST NEW ORLEANS, LA 70118	01/19/2010	GRASS ROOTS	$ 70.00
TYRIN REYNOLDS 1831 BARONNE ST NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 70.00
ISSAC RICHARDSON 553 BANNERWOOD GRETNA, LA 70056	01/26/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$770.00
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)
ISSAC RICHARDSON 553 BANNERWOOD GRETNA, LA 70056	02/02/2010	GRASS ROOTS	$ 70.00
ISSAC RICHARDSON 553 BANNERWOOD GRETNA, LA 70056	02/06/2010	GRASS ROOTS	$ 120.00
JOSEPH RICHARD 4509 1/2 ANNUNCIATION NEW ORLEANS, LA 70115	01/19/2010	GRASS ROOTS	$ 70.00
JOSEPH RICHARD 4509 1/2 ANNUNCIATION NEW ORLEANS, LA 70115	01/26/2010	GRASS ROOTS	$ 70.00
JOSEPH RICHARD 4509 1/2 ANNUNCIATION NEW ORLEANS, LA 70115	02/02/2010	GRASS ROOTS	$ 70.00
JOSEPH RICHARD 4509 1/2 ANNUNCIATION NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 120.00
PATRICIA RICHARD 1213 FLANDERS NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
JACKIE RILEY 3010 DICKEN NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$710.00
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)
TOLEDANO RITCH 1539 PINE VILLAGE NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 200.00
TOLEDANO RITCH 1539 PINE VILLAGE NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 90.00
TOLEDANO RITCH 1539 PINE VILLAGE NEW ORLEANS, LA 70126	02/05/2010	GRASS ROOTS	$ 40.00
TOLEDANO RITCH 1539 PINE VILLAGE NEW ORLEANS, LA 70126	02/10/2010	GRASS ROOTS	$ 120.00
TOLEDANO RITCH 1539 PINE VILLAGE NEW ORLEANS, LA 70126	02/10/2010	GRASS ROOTS	$ 20.00
TINA ROBERSON 2714 HOLLYGROVE NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 70.00
TINA ROBERSON 2714 HOLLYGROVE NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 70.00
ROBERSON 3010 LAUSAT ST METAIRIE, LA 70001	02/02/2010	PRINT MEDIA	$ 3,135.00
3. SUBTOTAL (optional)			$3,745.00
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)
ROBERT BERNING PRODUCTIONS 710 PAPWORTH AVE METAIRIE, LA 70005	01/27/2010	PRODUCTION COSTS	$ 17,536.24
ROBERT BERNING PRODUCTIONS 710 PAPWORTH AVE METAIRIE, LA 70005	02/04/2010	PRODUCTION COSTS	$ 15,616.25
ROBERTSON'S VIEUX CARRE LOUNGE 1500 BASIN ST NEW ORLEANS, LA 70116	02/03/2010	FUNDRAISING COSTS	$ 555.50
CRYSTAL ROBERTSON 6050 MORRISON NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
JELANI ROBINSON 6575 HARBOURVIEW DR NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 140.00
JELANI ROBINSON 6575 HARBOURVIEW DR NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
JELANI ROBINSON 6575 HARBOURVIEW DR NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
JIMMY ROBINSON 1331 COLUMBUS NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 30.00
3. SUBTOTAL (optional)			$34,187.99
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)
KIM ROBINSON 2017 FELICITY ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 70.00
KIM ROBINSON 2017 FELICITY ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 70.00
KIM ROBINSON 2017 FELICITY ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
RONNIE ROBINSON 600 NEL CT APT 4F GRETNA, LA 70056	01/26/2010	GRASS ROOTS	$ 140.00
SHAKIA ROBINSON 312 DUKE DR KENNER, LA 70065	02/06/2010	GRASS ROOTS	$ 120.00
SHARON ROBINSON 2125 BANK ST NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 70.00
LAZARA RODRIGUES 7106 DEANNE ST NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 50.00
LAZARA RODRIGUES 7106 DEANNE ST NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 140.00
3. SUBTOTAL (optional)			$780.00
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)
LAZARA RODRIGUES 7106 DEANNE ST NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
LAZARA RODRIGUES 7106 DEANNE ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
ROBERTO RODRIGUEZ 7160 DEANNE ST NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
ROBERTO RODRIGUEZ 7160 DEANNE ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
PAUL ROKICKI 828 N GAYOSO NEW ORLEANS, LA 70118	01/19/2010	GRASS ROOTS	$ 20.00
HOWARD ROLLINS 1812 CONTI ST NEW ORLEANS, LA 70112	01/26/2010	GRASS ROOTS	$ 70.00
HOWARD ROLLINS 1812 CONTI ST NEW ORLEANS, LA 70112	02/02/2010	GRASS ROOTS	$ 70.00
HOWARD ROLLINS 1812 CONTI ST NEW ORLEANS, LA 70112	02/06/2010	GRASS ROOTS	$ 240.00
3. SUBTOTAL (optional)			$780.00
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)
CHARLES ROSS 3125 ROSE LN NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 90.00
CHARLES ROSS 3125 ROSE LN NEW ORLEANS, LA 70114	01/22/2010	GRASS ROOTS	$ 100.00
CHARLES ROSS 3125 ROSE LN NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 190.00
CHARLES ROSS 3125 ROSE LN NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 210.00
CHARLES ROSS 3125 ROSE LN NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 120.00
CHARLES ROSS 3125 ROSE LN NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
ROTO ROOTER 550 ELMWOOD PARK HARAHAN, LA 70123	02/02/2010	OFFICE EXPENSE	$ 299.00
GERARD ROUCHON 1301 1/2 S. SALCEDO NEW ORLEANS, LA 70118	01/19/2010	GRASS ROOTS	$ 50.00
3. SUBTOTAL (optional)			$1,139.00
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)
GERARD ROUCHON 1301 1/2 S. SALCEDO NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 140.00
GERARD ROUCHON 1301 1/2 S. SALCEDO NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 70.00
GERARD ROUCHON 1301 1/2 S. SALCEDO NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 120.00
ROUSE'S 4500 TCHOUPITOULAS NEW ORLEANS, LA 70115	02/02/2010	OFFICE EXPENSE	$ 132.34
BRANDON ROWLEY 1929 LOUISA ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 70.00
BRANDON ROWLEY 1929 LOUISA ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 70.00
BRANDON ROWLEY 1929 LOUISA ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
KENNETH ROYAL 1615 PRATT ST GRETNA, LA 70053	02/10/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$802.34
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)
STEPHANIE ROYAL 5429 N RAMPART NEW ORLEANS, LA 70117	02/10/2010	GRASS ROOTS	$ 80.00
TYRA ROYAL 1615 PRATT ST GRETNA, LA 70053	02/10/2010	GRASS ROOTS	$ 80.00
TYRA ROYAL 1615 PRATT ST GRETNA, LA 70053	02/11/2010	GRASS ROOTS	$ 80.00
MARJORIE RUBIN 2428 ST ROCH ST NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 180.00
RICHARDNA RUDOLPH 919 TONTI NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
COREY RUSSELL 3030 URSELA SPENCER WAY NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 70.00
TRACIE RUSSELL 4568 WERNER DR NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
SAM'S 1527 MANHATTAN BLVD HARVEY, LA 70058	01/20/2010	TRAVEL	$ 60.01
3. SUBTOTAL (optional)			$790.01
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)
BIANCA SANDERS 6958 PONTCHARTRAIN BLVD NEW ORLEANS, LA 70124	01/22/2010	GRASS ROOTS	$ 70.00
BIANCA SANDERS 6958 PONTCHARTRAIN BLVD NEW ORLEANS, LA 70124	02/06/2010	GRASS ROOTS	$ 180.00
DWAYNE SANDERS 2216 S SALCEDO ST NEW ORLEANS, LA 70125	01/19/2010	GRASS ROOTS	$ 100.00
DWAYNE SANDERS 2216 S SALCEDO ST NEW ORLEANS, LA 70125	01/26/2010	GRASS ROOTS	$ 250.00
DWAYNE SANDERS 2216 S SALCEDO ST NEW ORLEANS, LA 70125	02/02/2010	GRASS ROOTS	$ 160.00
DWAYNE SANDERS 2216 S SALCEDO ST NEW ORLEANS, LA 70125	02/05/2010	GRASS ROOTS	$ 120.00
DWAYNE SANDERS 2216 S SALCEDO ST NEW ORLEANS, LA 70125	02/06/2010	GRASS ROOTS	$ 240.00
QUISHAWANA SANDERS 1601 ADMIRAL NELSON SLIDELL, LA 70461	01/26/2010	GRASS ROOTS	$ 90.00
3. SUBTOTAL (optional)			$1,210.00
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)
JAMES SAUL, JR 1301 SIMON BOLIVAR NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 70.00
CRAIG SAVAGE 1021 ORLEANS AVE NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 70.00
SAVE A LOT 3610 MACARTHUR BLVD NEW ORLEANS, LA 70114	02/02/2010	OFFICE EXPENSE	$ 29.59
SAVE A LOT 3610 MACARTHUR BLVD NEW ORLEANS, LA 70114	02/09/2010	OFFICE EXPENSE	$ 14.29
BRIANA SAWYER 7170 DEANNE ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
ERIC SCHNEIDER 2000 LAKESHORE DR NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
SCOTT CARROLL DESIGNS INC. ,	01/22/2010	SIGNS	$ 8,441.91
SCOTT CARROLL DESIGNS INC. ,	02/02/2010	PRODUCTION COSTS	$ 1,147.06
3. SUBTOTAL (optional)			$10,012.85
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)
SCOTT CARROLL DESIGNS INC. ,	02/02/2010	PRODUCTION COSTS	$ 825.00
SCOTT CARROLL DESIGNS INC. ,	02/03/2010	PRODUCTION COSTS	$ 922.50
ALVIN SCOTT, JR 3950 SOUTH INWOOD ST NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 70.00
ANASTACIA SCOTT 914 LEBOUEF NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
LIONEL SCOTT 2520 AP TUREAUD AVE NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 70.00
NELSON SCOTT 7123 MARTIN DR NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 100.00
GARY SEVERIN 4721 FRANSICO VERRETT NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
SEWERAGE AND WATER BOARD OF NEW ORLEANS 625 SAINT JOSEPH NEW ORLEANS, LA 70165	02/04/2010	UTILITIES	$ 87.49
3. SUBTOTAL (optional)			$2,314.99
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)
HAROLD SHANKS 2401 DIVISION ST METAIRIE, LA 70001	02/10/2010	GRASS ROOTS	$ 120.00
CHAVALIER SHARPS 2601 GENTILLY BLVD 169 NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
ROBIN SHIFTER 212 SHREWBURY CT JEFFERSON, LA 70121	01/19/2010	GRASS ROOTS	$ 70.00
ROBIN SHIFTER 212 SHREWBURY CT JEFFERSON, LA 70121	01/26/2010	GRASS ROOTS	$ 350.00
ROBIN SHIFTER 212 SHREWBURY CT JEFFERSON, LA 70121	02/02/2010	GRASS ROOTS	$ 160.00
ROBIN SHIFTER 212 SHREWBURY CT JEFFERSON, LA 70121	02/05/2010	GRASS ROOTS	$ 80.00
ROBIN SHIFTER 212 SHREWBURY CT JEFFERSON, LA 70121	02/06/2010	GRASS ROOTS	$ 120.00
ROBIN SHIFTER 212 SHREWBURY CT JEFFERSON, LA 70121	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$1,140.00
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)
SIGNS NOW PO BOX 56985 NEW ORLEANS, LA 70156	02/09/2010	SIGNS	$ 27.47
VINCENT SILER 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
TONI SILVAN 7641 SYMMES AVE NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 70.00
EDNA SILVESTER 2120 MARIGNY ST NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 70.00
LANCE SILVESTER 8211 ABERDEEN ST NEW ORLEANS, LA 70126	02/10/2010	GRASS ROOTS	$ 70.00
LAWRENCE SILVESTER 2120 MARIGNY ST NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 70.00
LAWRENCE SILVESTER, JR 2120 MARIGNY ST NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 70.00
LENNIE SILVESTER 2120 MARIGNY ST NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$567.47
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)
GERARD SIMMONS 4215 S. ROCHEBLAVE NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 70.00
JOY SIMMONS 12151 I-10 SV RD APT 63 NEW ORLEANS, LA 70128	01/19/2010	GRASS ROOTS	$ 250.00
JOY SIMMONS 12151 I-10 SV RD APT 63 NEW ORLEANS, LA 70128	01/26/2010	GRASS ROOTS	$ 500.00
JOY SIMMONS 12151 I-10 SV RD APT 63 NEW ORLEANS, LA 70128	02/02/2010	GRASS ROOTS	$ 250.00
JOY SIMMONS 12151 I-10 SV RD APT 63 NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 250.00
TRUDY SIMMONS 6152 DOVE PL NEW ORLEANS, LA 70131	02/02/2010	GRASS ROOTS	$ 70.00
WILLIE SIMMS 1012 TOENSEND N GRETNA, LA 70056	01/20/2010	GRASS ROOTS	$ 10,000.00
EMMIT SIMS 1608 LASALLE NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$11,510.00
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)
LARRY SIMS 2612 ST. CLAUDE NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 30.00
LETROY SINCLAIR 1031 FORSTALL ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 70.00
CARLETHIA SINGLETON 2110 ROYAL ST NEW ORELANS, LA 70130	01/19/2010	GRASS ROOTS	$ 120.00
AARON SMITH 8447 HUNTINGTON PARK NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
ALVIN SMITH 5122 MARIGNY ST NEW ORLEANS, LA 70122	01/19/2010	GRASS ROOTS	$ 340.00
ALVIN SMITH 5122 MARIGNY ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 520.00
ALVIN SMITH 5122 MARIGNY ST NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 520.00
ALVIN SMITH 5122 MARIGNY ST NEW ORLEANS, LA 70122	02/05/2010	GRASS ROOTS	$ 200.00
3. SUBTOTAL (optional)			$1,920.00
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)
ALVIN SMITH 5122 MARIGNY ST NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 300.00
AUDREA SMITH 8512 DINKINS ST NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 250.00
CHRIS SMITH 2128 TERPSICHORE NEW ORLEANS, LA 70115	02/02/2010	GRASS ROOTS	$ 100.00
CHRIS SMITH 2128 TERPSICHORE NEW ORLEANS, LA 70115	02/05/2010	GRASS ROOTS	$ 80.00
CHRIS SMITH 2128 TERPSICHORE NEW ORLEANS, LA 70115	02/10/2010	GRASS ROOTS	$ 120.00
CHRIS SMITH 2128 TERPSICHORE NEW ORLEANS, LA 70115	02/10/2010	GRASS ROOTS	$ 20.00
DANIELLE SMITH 4583 FELICIANA NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 140.00
DANIELLE SMITH 4583 FELICIANA NEW ORLEANS, LA 70126	02/10/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$1,130.00
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)
DARRIN SMITH 4735 SHERWOOD DR NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 70.00
DARRIN SMITH 4735 SHERWOOD DR NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 170.00
DARRIN SMITH 4735 SHERWOOD DR NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 100.00
DARRIN SMITH 4735 SHERWOOD DR NEW ORLEANS, LA 70126	02/05/2010	GRASS ROOTS	$ 30.00
DARRIN SMITH 4735 SHERWOOD DR NEW ORLEANS, LA 70126	02/10/2010	GRASS ROOTS	$ 120.00
DARRIN SMITH 4735 SHERWOOD DR NEW ORLEANS, LA 70126	02/10/2010	GRASS ROOTS	$ 20.00
DARRYLYNN SMITH 938 FELICITY NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 120.00
DEIDRE SMITH 5122 MARIGNY ST NEW ORLEANS, LA 70122	01/19/2010	GRASS ROOTS	$ 360.00
3. SUBTOTAL (optional)			$990.00
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)
DEIDRE SMITH 5122 MARIGNY ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 570.00
DEIDRE SMITH 5122 MARIGNY ST NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 420.00
DEIDRE SMITH 5122 MARIGNY ST NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 300.00
DEIDRE SMITH 5122 MARIGNY ST NEW ORLEANS, LA 70122	02/10/2010	GRASS ROOTS	$ 390.00
DEVIN SMITH 6120 DOROTHEA NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 140.00
DEVIN SMITH 6120 DOROTHEA NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 100.00
IREYON SMITH 13024 BISCAY ST NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 140.00
IREYON SMITH 13024 BISCAY ST NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$2,130.00
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)
IREYON SMITH 13024 BISCAY ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
IRIELLE SMITH 3319 ERATO NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 70.00
JARED SMITH 3031 DANTE ST NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 70.00
JARED SMITH 3031 DANTE ST NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 70.00
JARED SMITH 3031 DANTE ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
JYKEIA SMITH 2511 MILAN ST NEW ORLEANS, LA 70115	01/26/2010	GRASS ROOTS	$ 30.00
LATOYA SMITH 1519 FRERET ST NEW ORLEANS, LA 70113	02/02/2010	GRASS ROOTS	$ 70.00
LEEAN SMITH 1126 BARONNE ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$620.00
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)
LINDSAY SMITH 8713 CURRAN RD NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 120.00
LINDSAY SMITH 8713 CURRAN RD NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 60.00
LYNNDELL SMITH 1519 FRERET ST NEW ORLEANS, LA 70113	02/02/2010	GRASS ROOTS	$ 70.00
LYNNDELL SMITH 1519 FRERET ST NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 120.00
PATRICIA SMITH 3016 LAW ST NEW ORLEANS, LA 70117	02/10/2010	GRASS ROOTS	$ 80.00
REBEKAH SMITH 808 BROADWAY ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 120.00
RHONDA SMITH 2332 WISTERIA ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 130.00
RHONDA SMITH 2332 WISTERIA ST NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 190.00
3. SUBTOTAL (optional)			$890.00
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)
RHONDA SMITH 2332 WISTERIA ST NEW ORLEANS, LA 70122	02/05/2010	GRASS ROOTS	$ 40.00
SIDNEY SMITH 2425 LOUISIANA AVE NEW ORLEANS, LA 70115	02/02/2010	GRASS ROOTS	$ 50.00
ELLIOT SNEED 1801 CANAL ST NEW ORLEANS, LA 70112	01/26/2010	GRASS ROOTS	$ 140.00
SONITROL OF NEW ORLEANS 2217 RIDGELAKE DR METAIRIE, LA 70001	01/22/2010	OFFICE EXPENSE	$ 200.00
SPANISH AMERICAN VOTERS ALLIANCE 7170 DEANNE ST NEW ORLEANS, LA 70126	02/11/2010	GRASS ROOTS	$ 500.00
SAMANTHA SPEARS 1832 DESLONDE ST NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 70.00
SHANTE SPENCER 4113 N VILLERE ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 70.00
SHANTE SPENCER 4113 N VILLERE ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$1,140.00
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)
SHANTE SPENCER 4113 N VILLERE ST NEW ORLEANS, LA 70117	02/05/2010	GRASS ROOTS	$ 40.00
BENNIE SPRIGGS 2425 FELICITY ST NEW ORLEANS, LA 70113	01/26/2010	GRASS ROOTS	$ 70.00
JAMES V ST. RAYMOND 1236 NORTH RAMPART ST NEW ORLEANS, LA 70116	01/22/2010	COMMISSIONS	$ 330.00
JAMES V ST. RAYMOND 1236 NORTH RAMPART ST NEW ORLEANS, LA 70116	02/02/2010	COMMISSIONS	$ 165.00
JAMES V ST. RAYMOND 1236 NORTH RAMPART ST NEW ORLEANS, LA 70116	02/03/2010	COMMISSIONS	$ 322.95
JAMES V ST. RAYMOND 1236 NORTH RAMPART ST NEW ORLEANS, LA 70116	02/03/2010	COMMISSIONS	$ 184.50
ASHLEY STACKER 2101 HOLIDAY NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 70.00
ASHLEY STACKER 2101 HOLIDAY NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$1,302.45
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)
TEMPEST STACKER 2101 HOLIDAY NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 70.00
TEMPEST STACKER 2101 HOLIDAY NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
JUAN STEELE 2617 N GALVEZ NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
JUAN STEELE 2617 N GALVEZ NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
COURTNEY STEIB 9200 COLAPISSA NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 40.00
QUAINTAIN STEPTER 7601 MAYO BLVD NEW ORLEANS, LA 70126	01/29/2010	GRASS ROOTS	$ 70.00
RASHAUD STEPTER 7601 MAYO BLVD NEW ORLEANS, LA 70127	02/02/2010	GRASS ROOTS	$ 70.00
RASHAUD STEPTER 7601 MAYO BLVD NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$730.00
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)
ANTONIO STERLING 1436 S ROBERTSON NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 70.00
KESHONA STERLING 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	01/19/2010	GRASS ROOTS	$ 70.00
KESHONA STERLING 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	01/26/2010	GRASS ROOTS	$ 30.00
KESHONA STERLING 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	02/05/2010	GRASS ROOTS	$ 60.00
KESHONA STERLING 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 80.00
BRITTANY STEWART 3614 DELACHAISE NEW ORLEANS, LA 70115	02/10/2010	GRASS ROOTS	$ 70.00
HUGH STEWART 3614 DELACHAISE NEW ORLEANS, LA 70115	02/10/2010	GRASS ROOTS	$ 70.00
JASMINE STEWART 1920 TOURO ST NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 140.00
3. SUBTOTAL (optional)			$590.00
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)
JASMINE STEWART 1920 TOURO ST NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 70.00
JASMINE STEWART 1920 TOURO ST NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 120.00
MALCOLM STEWART 4818 SCHINDLER NEW ORLEANS, LA 70127	01/26/2010	GRASS ROOTS	$ 250.00
MALCOLM STEWART 4818 SCHINDLER NEW ORLEANS, LA 70127	02/02/2010	GRASS ROOTS	$ 250.00
MALCOLM STEWART 4818 SCHINDLER NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 250.00
WERNEL STEWART 3614 DELACHAISE NEW ORLEANS, LA 70115	02/10/2010	GRASS ROOTS	$ 70.00
KLERVAE' STINSON 2601 GENTILLY BLVD 213 NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 110.00
KLERVAE' STINSON 2601 GENTILLY BLVD 213 NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$1,200.00
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)
KLERVAE' STINSON 2601 GENTILLY BLVD 213 NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
STOOGES MUSIC 1933 BARTHOLOMEW NEW ORLEANS, LA 70117	02/02/2010	FUNDRAISING COSTS	$ 800.00
LINDSEY STOUDER 501 LASSALLE DR NEW ORLEANS, LA 70112	02/06/2010	GRASS ROOTS	$ 120.00
JESSICA STRAHAN 2618 PIETY ST NEW ORLEANS, LA 70117	01/19/2010	GRASS ROOTS	$ 240.00
JESSICA STRAHAN 2618 PIETY ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 380.00
JESSICA STRAHAN 2618 PIETY ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 280.00
JESSICA STRAHAN 2618 PIETY ST NEW ORLEANS, LA 70117	02/05/2010	GRASS ROOTS	$ 20.00
JESSICA STRAHAN 2618 PIETY ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 240.00
3. SUBTOTAL (optional)			$2,200.00
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)
KHALEEM SYLVA 1727 HERMOSA ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
AMARA SYLVESTER 1929 LOUISA ST NEW ORLEANS, LA 70117	01/19/2010	GRASS ROOTS	$ 70.00
AMARA SYLVESTER 1929 LOUISA ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 70.00
AMARA SYLVESTER 1929 LOUISA ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
KIESHA SYLVE 2639 ROFFIGNAC NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 80.00
BETH TADESSE 31 MCALISTER DR NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 70.00
SHERRYL TAPLET 3620 CATALINA DR NEW ORLEANS, LA 70053	02/06/2010	GRASS ROOTS	$ 70.00
NIGEL TAPP 8634 APRICOT ST NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$630.00
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)
CIERRA TATE 7660 PEBBLE DR NEW ORLEANS, LA 70128	01/19/2010	GRASS ROOTS	$ 280.00
CIERRA TATE 7660 PEBBLE DR NEW ORLEANS, LA 70128	01/26/2010	GRASS ROOTS	$ 280.00
CIERRA TATE 7660 PEBBLE DR NEW ORLEANS, LA 70128	02/02/2010	GRASS ROOTS	$ 280.00
CIERRA TATE 7660 PEBBLE DR NEW ORLEANS, LA 70128	02/10/2010	GRASS ROOTS	$ 300.00
ROBERT TATE 8603 STROELITZ NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 100.00
ROBERT TATE 8603 STROELITZ NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 450.00
THOMAS TATE 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
THOMAS TATE 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/05/2010	GRASS ROOTS	$ 30.00
3. SUBTOTAL (optional)			$1,790.00
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)
THOMAS TATE 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
EMILY TATUM ,	02/02/2010	MAKE-UP	$ 250.00
EMILY TATUM ,	02/03/2010	MAKE-UP SERVICES	$ 400.00
DOMINIQUE TAYLOR 1942 N ROCHEBLAVE NEW ORLEANS, LA 70119	01/19/2010	GRASS ROOTS	$ 60.00
ERNEST TAYLOR 1127 LAURADALE ST NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 40.00
ERNEST TAYLOR 1127 LAURADALE ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
MEGAN TAYLOR 2601 GENTILLY BLVD 251 NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 200.00
MEGAN TAYLOR 2601 GENTILLY BLVD 251 NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$1,230.00
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)
MEGAN TAYLOR 2601 GENTILLY BLVD 251 NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
RONNIE TAYLOR 7012 BUNDY RD NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 40.00
RONNIE TAYLOR 7012 BUNDY RD NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 80.00
SONNYTRA TAYLOR 4659 GOOD DR NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 70.00
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/19/2010	COMMISSIONS	$ 3,457.62
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/21/2010	COMMISSIONS	$ 2,231.46
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/22/2010	COMMISSIONS	$ 1,094.62
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/25/2010	COMMISSIONS	$ 210.00
3. SUBTOTAL (optional)			$7,303.70
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	01/25/2010	COMMISSIONS	$ 9,210.97
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/25/2010	COMMISSIONS	$ 194.02
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/26/2010	COMMISSIONS	$ 37.05
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/27/2010	PRINT MEDIA	$ 1,140.88
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/28/2010	COMMISSIONS	$ 2,996.47
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/29/2010	COMMISSIONS	$ 7,557.75
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	01/29/2010	COMMISSIONS	$ 1,500.24
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	02/02/2010	COMMISSIONS	$ 75.00
3. SUBTOTAL (optional)			$22,712.38
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	02/02/2010	COMMISSIONS	$ 831.54
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	02/02/2010	COMMISSIONS	$ 352.28
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	02/02/2010	PRODUCTION COSTS	$ 3,800.00
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	02/03/2010	COMMISSIONS	$ 904.85
TEDDLIE MEDIA PARTNERS INC. 365 CANAL PL SUITE 1750 NEW ORLEANS, LA 70130	02/05/2010	PRODUCTION COSTS	$ 1,901.14
MARK TESSIER 1221 CONSTANTINOPLE ST NEW ORLEANS, LA 70115	02/02/2010	CAMPAIGN STRATEGY	$ 4,500.00
MARK TESSIER 1221 CONSTANTINOPLE ST NEW ORLEANS, LA 70115	02/09/2010	CAMPAIGN STRATEGY	$ 1,125.00
JOANN THEARD 7216 WARFIELD ST NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 140.00
3. SUBTOTAL (optional)			$13,554.81
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	01/19/2010	GRASS ROOTS	$ 210.00
KAMERIN THEARD 7218 WARFIELD ST NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 200.00
ADAM THOMAS 2814 PIETY NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
ASHTEN THOMAS 4425 MENDEZ NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
CHAD THOMAS 4425 MENDEZ NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
CORDERO THOMAS 240 WAGNER ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 140.00
DELICIA THOMAS 2133 VALENCE ST NEW ORLEANS, LA 70115	01/22/2010	GRASS ROOTS	$ 70.00
DOROTHY THOMAS 118 COLLEGE DR BOX 8044 HATTIESBURG, MS 39406	02/06/2010	GRASS ROOTS	$ 300.00
3. SUBTOTAL (optional)			$1,280.00
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)
FREDDIE THOMAS 2101 GALLIER ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 240.00
FREDDIE THOMAS 2101 GALLIER ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 70.00
GWENONIA THOMAS 1200 SHIRLEY DR NEW ORLEANS, LA 70114	01/22/2010	GRASS ROOTS	$ 70.00
GWENONIA THOMAS 1200 SHIRLEY DR NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 30.00
GWENONIA THOMAS 1200 SHIRLEY DR NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 90.00
GWENONIA THOMAS 1200 SHIRLEY DR NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 80.00
LUCIANA THOMAS 2010 FIRST ST NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 70.00
LYNN THOMAS 1519 FRERET ST NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 140.00
3. SUBTOTAL (optional)			$790.00
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)
LYNN THOMAS 1519 FRERET ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 70.00
MARGIE THOMAS 320 NEIL AVE NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 80.00
TERRY THOMAS 908 COOK ST NEW ORLEANS, LA 70053	02/06/2010	GRASS ROOTS	$ 70.00
TONI THOMAS 1301 SIMON BOLIVAR NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 70.00
TRAVIS THOMAS 7030 SALEM ST NEW ORLEANS, LA 70127	01/19/2010	GRASS ROOTS	$ 50.00
TRAVIS THOMAS 7030 SALEM ST NEW ORLEANS, LA 70127	01/26/2010	GRASS ROOTS	$ 120.00
TRAVIS THOMAS 7030 SALEM ST NEW ORLEANS, LA 70127	02/02/2010	GRASS ROOTS	$ 140.00
TRAVIS THOMAS 7030 SALEM ST NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$720.00
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)
WALDRIKA THOMAS 4518 PAUGER ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 70.00
WILBERT THOMAS, SR 7360 SHAW AVE NEW ORLEANS, LA 70127	02/05/2010	GRASS ROOTS	$ 3,500.00
EDWARD THORTON 1420 CHARBONNET NEW ORLEANS, LA 70117	01/19/2010	GRASS ROOTS	$ 50.00
EDWARD THORTON 1420 CHARBONNET NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 140.00
EDWARD THORTON 1420 CHARBONNET NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 70.00
EDWARD THORTON 1420 CHARBONNET NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
DARRELL TILLERY 7012 BUNDY RD NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 40.00
DARREN TILLERY 7012 BUNDY RD NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 40.00
3. SUBTOTAL (optional)			$4,030.00
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)
DARREN TILLERY 7012 BUNDY RD NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 80.00
ELMIKO TILLERY 7012 BUNDY RD NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
ELMIKO TILLERY 7012 BUNDY RD NEW ORLEANS, LA 70126	02/05/2010	GRASS ROOTS	$ 40.00
ELMIKO TILLERY 7012 BUNDY RD NEW ORLEANS, LA 70126	02/10/2010	GRASS ROOTS	$ 80.00
BRITTANY TILLMAN 3729 EASTVIEW DR NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 140.00
MYANRION TINSON 47163 CORINNE ST NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 80.00
PAULETTE TOCA 1301 SIMON BOLIVAR NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 120.00
MARIE TOLLIVER 2114 FELICITY NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$730.00
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)
TOP NOTCH TOWING 4600 KENDALL DR NEW ORLEANS, LA 70126	02/12/2010	SIGN PICK-UP	$ 510.00
ANGELICA TORRANCE 2601 GENTILLY BLVD #22 NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 70.00
LEIGH TOWNSEND 13438 ADAM TEMPLET RD GONZALES, LA 70737	02/12/2010	TRAVEL MILEAGE	$ 500.00
RODRIKA TRAINOR 2651 POYDRAS ST NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 70.00
JOHNITA TREPAGNIER 2620 UPPERLINE ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 240.00
ALYX TRIPP 259 DIANNE DR NEW ORLEANS, LA 70123	02/06/2010	GRASS ROOTS	$ 120.00
LANIKA TRUMBLE 1414 EGANIA ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 70.00
AMBER TURNER 2112 IBERVILLE NEW ORLEANS, LA 70112	02/02/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$1,650.00
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)
AMBER TURNER 2112 IBERVILLE NEW ORLEANS, LA 70112	02/10/2010	GRASS ROOTS	$ 80.00
ANITRA TURNER 3226 DANTE ST NEW ORLEANS, LA 70112	02/06/2010	GRASS ROOTS	$ 80.00
BYRON TURNER 843 CAMP ST NEW ORLEANS, LA 70130	01/19/2010	GRASS ROOTS	$ 70.00
BYRON TURNER 843 CAMP ST NEW ORLEANS, LA 70130	01/26/2010	GRASS ROOTS	$ 30.00
CHRISTOPHER TURNER 2112 IBERVILLE ST NEW ORLEANS, LA 70112	02/02/2010	GRASS ROOTS	$ 70.00
CHRISTOPHER TURNER 2112 IBERVILLE ST NEW ORLEANS, LA 70112	02/10/2010	GRASS ROOTS	$ 80.00
TRACY TURNER 2118 IBERVILLE ST NEW ORLEANS, LA 70112	02/02/2010	GRASS ROOTS	$ 70.00
TRACY TURNER 2118 IBERVILLE ST NEW ORLEANS, LA 70112	02/10/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$560.00
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)
ALSTON TYLER 1840 CHARBONNET ST NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 70.00
MARGARET UKANDU 31 MCALISTER DR #6613 NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 50.00
US POSTMASTER LAKE FOREST STATION NEW ORLEANS, LA 70127	01/22/2010	POSTAGE	$ 8.80
THOMAS USSIN 3840 RED CYPRESS NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 120.00
VERNA USSIN 3840 CYPRESS DR NEW ORLEANS, LA 70131	02/02/2010	GRASS ROOTS	$ 110.00
VERNA USSIN 3840 CYPRESS DR NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 120.00
AYAN VALLEJO 2824 HOLIDAY DR NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 30.00
AYAN VALLEJO 2824 HOLIDAY DR NEW ORLEANS, LA 70114	01/22/2010	GRASS ROOTS	$ 100.00
3. SUBTOTAL (optional)			$608.80
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)
AYAN VALLEJO 2824 HOLIDAY DR NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 100.00
SHIRLEY VARNADO 7601 MAYO BLVD NEW ORLEANS, LA 70126	02/11/2010	GRASS ROOTS	$ 80.00
BRIA VAUGHN 1807 S LOPEZ NEW ORLEANS, LA 70125	01/26/2010	GRASS ROOTS	$ 140.00
BRIA VAUGHN 1807 S LOPEZ NEW ORLEANS, LA 70125	02/06/2010	GRASS ROOTS	$ 120.00
VERIZON PO BOX 25505 LEHIGH VALLEY, PA 18002	02/02/2010	TELEPHONE	$ 249.64
VERIZON PO BOX 25505 LEHIGH VALLEY, PA 18002	02/02/2010	TELEPHONE	$ 141.36
VERIZON PO BOX 25505 LEHIGH VALLEY, PA 18002	02/09/2010	TELEPHONE	$ 249.64
VERIZON PO BOX 25505 LEHIGH VALLEY, PA 18002	02/09/2010	TELEPHONE	$ 110.27
3. SUBTOTAL (optional)			$1,190.91
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)
JAURYELL VICTOR 2612 MARENGO ST NEW ORLEANS, LA 70115	01/19/2010	GRASS ROOTS	$ 70.00
JAURYELL VICTOR 2612 MARENGO ST NEW ORLEANS, LA 70115	01/26/2010	GRASS ROOTS	$ 140.00
JAURYELL VICTOR 2612 MARENGO ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 120.00
VERNISH VILLARNEY 4006 PARIS AVE NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 70.00
VERNISH VILLARNEY 4006 PARIS AVE NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
CHANNAL VILTZ 1712 ODEON ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 280.00
CHANNAL VILTZ 1712 ODEON ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 160.00
CHANNAL VILTZ 1712 ODEON ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 190.00
3. SUBTOTAL (optional)			$1,100.00
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)
CHANNAL VILTZ 1712 ODEON ST NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 80.00
SHAWN VILTZ 1716 ODEON ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 150.00
SHAWN VILTZ 1716 ODEON ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 190.00
SHAWN VILTZ 1716 ODEON ST NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 100.00
SHAWN VILTZ 1716 ODEON ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
JERRY VIRGADAMO 1836 SIGUR AVE METAIRIE, LA 70005	02/12/2010	GRASS ROOTS	$ 400.00
BLAIR WAGNER 4625 PRESS DR NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 70.00
BLAIR WAGNER 4625 PRESS DR NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$1,140.00
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)
BLAIR WAGNER 4625 PRESS DR NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
WAL-MART 1901 TCHOUPITOULAS ST NEW ORLEANS, LA 70130	01/20/2010	OFFICE EXPENSE	$ 70.67
WAL-MART 1901 TCHOUPITOULAS ST NEW ORLEANS, LA 70130	02/02/2010	OFFICE EXPENSE	$ 70.39
WAL-MART 1901 TCHOUPITOULAS ST NEW ORLEANS, LA 70130	02/02/2010	OFFICE EXPENSE	$ 33.12
A'RAVION WALKER 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
AMANDA WALKER 1772 ROUSSELIN NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 70.00
BRANDON WALKER 2300 LEON C SIMON NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
CHERYLAN WALKER 1772 ROUSSELIN NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$624.18
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)
JASMINE WALKER 31 MCALISTER DR #2839 NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 120.00
SHANTAE WALKER 2601 GENTILLY BLVD 216 NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 80.00
SHANTAE WALKER 2601 GENTILLY BLVD 216 NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
TERRELL WALKER 1400 EGANIA NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 30.00
WARREN WALKER 10721 KINNEIL RD NEW ORLEANS, LA 70129	01/26/2010	GRASS ROOTS	$ 70.00
JERICA WALLACE 5918 TULLIS DR NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 70.00
JERICA WALLACE 5918 TULLIS DR NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 70.00
JERICA WALLACE 5918 TULLIS DR NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$680.00
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)
KERBY WALLACE 2601 GENTILLY BLVD 476 NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 200.00
KERBY WALLACE 2601 GENTILLY BLVD 476 NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 80.00
KERBY WALLACE 2601 GENTILLY BLVD 476 NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
BRELAN WALTERS 3512 HAMILTON NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 100.00
BRELAN WALTERS 3512 HAMILTON NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 30.00
BRELAN WALTERS 3512 HAMILTON NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
KEYSHA WALTER 5117 LOUISA ST NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 70.00
KAHLISE WARD 2601 GENTILLY BLVD 545 NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 40.00
3. SUBTOTAL (optional)			$720.00
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)
KAHLISE WARD 2601 GENTILLY BLVD 545 NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
KAHLISE WARD 2601 GENTILLY BLVD 545 NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
DEBBIE WARE 4201 MAPLE LEAF DR NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 250.00
DEBBIE WARE 4201 MAPLE LEAF DR NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 300.00
DEBBIE WARE 4201 MAPLE LEAF DR NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 170.00
DEBBIE WARE 4201 MAPLE LEAF DR NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 20.00
DEBBIE WARE 4201 MAPLE LEAF DR NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
CATHERINE WARNER 1440 WASHINGTON AVE NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$1,080.00
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)
CLEVELAND WARREN 5421 DOUGLAS NEW ORLEANS, LA 70126	02/10/2010	GRASS ROOTS	$ 80.00
AMANDO WASHINGTON 2209 FRANKLIN AVE NEW ORLEANS, LA 70117	02/10/2010	GRASS ROOTS	$ 70.00
KRESLI WASHINGTON 1826 TIMBERLANE ESTATE DR NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 70.00
NOUELLA WASHINGTON 2209 FRANKLIN AVE NEW ORLEANS, LA 70117	02/10/2010	GRASS ROOTS	$ 70.00
RITA WASHINGTON 605 27TH ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 70.00
WILBERT WASHINGTON 1126 MELPOMENE NEW ORLEANS, LA 70113	01/26/2010	GRASS ROOTS	$ 70.00
WILBERT WASHINGTON 1126 MELPOMENE NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 120.00
BREION WATLER 4821 RAYMOND JOSEPH DR NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 100.00
3. SUBTOTAL (optional)			$650.00
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)
BREION WATLER 4821 RAYMOND JOSEPH DR NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 200.00
BREION WATLER 4821 RAYMOND JOSEPH DR NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 100.00
BREION WATLER 4821 RAYMOND JOSEPH DR NEW ORLEANS, LA 70126	02/10/2010	GRASS ROOTS	$ 120.00
DEBRA WATSON 3361 GEN. DEGAULLE NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 70.00
DEBRA WATSON 3361 GEN. DEGAULLE NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 40.00
DEBRA WATSON 3361 GEN. DEGAULLE NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
RONALD WATSON 3361 GEN. DEGAULLE NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 70.00
RONALD WATSON 3361 GEN. DEGAULLE NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 40.00
3. SUBTOTAL (optional)			$720.00
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)
RONALD WATSON 3361 GEN. DEGAULLE NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
WBOK-AM 1639 GENTILLY BLVD NEW ORLEANS, LA 70119	01/21/2010	ADVERTISING	$ 977.50
WBOK-AM 1639 GENTILLY BLVD NEW ORLEANS, LA 70119	01/29/2010	ADVERTISING	$ 1,606.50
WBOK-AM 1639 GENTILLY BLVD NEW ORLEANS, LA 70119	02/03/2010	ADVERTISING	$ 840.00
WBOK-AM 1639 GENTILLY BLVD NEW ORLEANS, LA 70119	02/05/2010	ADVERTISING	$ 560.00
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	01/19/2010	ADVERTISING	$ 11,450.00
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	01/25/2010	ADVERTISING	$ 21,186.25
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	01/28/2010	ADVERTISING	$ 12,002.00
3. SUBTOTAL (optional)			$48,702.25
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)
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	01/29/2010	ADVERTISING	$ 10,837.50
WDSU-TV 846 HOWARD AVE NEW ORLEANS, LA 70113	01/29/2010	ADVERTISING	$ 4,250.00
PAUL WELCOME 7619 BERG ST NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 120.00
KEVIN WEST 1326 ORLEANS NEW ORLEANS, LA 70117	01/19/2010	GRASS ROOTS	$ 100.00
WGNO-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	01/19/2010	ADVERTISING	$ 8,695.00
WGNO-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	01/25/2010	ADVERTISING	$ 13,634.00
WGNO-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	01/28/2010	ADVERTISING	$ 6,545.00
WGNO-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	01/29/2010	ADVERTISING	$ 2,167.50
3. SUBTOTAL (optional)			$46,349.00
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)
WGNO-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	01/29/2010	ADVERTISING	$ 7,628.75
JASMINE WHEATON 2601 GENTILLY BLVD NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
BRANDON WHITEHEAD 1705 CHIMLEY WOOD DR NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
BRIONNE WHITEHEAD 1705 CHIMLEY WOOD R NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
JUSTIN WHITEHEAD 1705 CHIMLEY WOOD DR NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
BENNIE WHITE 1937 ST. ANN NEW ORLEANS, LA 70116	01/26/2010	GRASS ROOTS	$ 140.00
BENNIE WHITE 1937 ST. ANN NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 70.00
BRANDON WHITE 105 HARRSION NEW ORLEANS, LA 70124	02/10/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$8,398.75
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)
CHRISTOPHER WHITE 4707 MANDEVILLE ST NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 140.00
DEBORAH WHITE 3025 MISTLETOE NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 70.00
JUANITA WHITE 1411 CONTI ST NEW ORLEANS, LA 70112	01/26/2010	GRASS ROOTS	$ 70.00
JUANITA WHITE 1411 CONTI ST NEW ORLEANS, LA 70112	02/02/2010	GRASS ROOTS	$ 90.00
RHONDA WHITE 4707 MANDEVILLE ST NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 140.00
RHONDA WHITE 4707 MANDEVILLE ST NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
TANYA WHITE 36 MARYWOOD CT NEW ORLEANS, LA 70127	02/02/2010	GRASS ROOTS	$ 70.00
TANYA WHITE 36 MARYWOOD CT NEW ORLEANS, LA 70127	02/05/2010	GRASS ROOTS	$ 60.00
3. SUBTOTAL (optional)			$760.00
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)
TANYA WHITE 36 MARYWOOD CT NEW ORLEANS, LA 70127	02/10/2010	GRASS RO0TS	$ 120.00
TIARA WHYE 2610 GRAVIER ST APT T304 NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 110.00
TIARA WHYE 2610 GRAVIER ST APT T304 NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 110.00
TIARA WHYE 2610 GRAVIER ST APT T304 NEW ORLEANS, LA 70119	02/05/2010	GRASS ROOTS	$ 35.00
TIARA WHYE 2610 GRAVIER ST APT T304 NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
TIARA WHYE 2610 GRAVIER ST APT T304 NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 30.00
LAWRENCE WIGGINS 1021 COOK ST NEW ORLEANS, LA 70053	02/06/2010	GRASS ROOTS	$ 70.00
AISHA WILEY 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	01/19/2010	GRASS ROOTS	$ 160.00
3. SUBTOTAL (optional)			$755.00
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)
AISHA WILEY 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	01/22/2010	GRASS ROOTS	$ 60.00
AISHA WILEY 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	01/26/2010	GRASS ROOTS	$ 30.00
AISHA WILEY 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	02/02/2010	GRASS ROOTS	$ 330.00
AISHA WILEY 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	02/05/2010	GRASS ROOTS	$ 100.00
ALISHA WILEY 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	01/19/2010	GRASS ROOTS	$ 200.00
ALISHA WILEY 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	01/19/2010	GRASS ROOTS	$ 210.00
ALISHA WILEY 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	01/26/2010	GRASS ROOTS	$ 230.00
ALISHA WILEY 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	02/02/2010	GRASS ROOTS	$ 310.00
3. SUBTOTAL (optional)			$1,470.00
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)
ALISHA WILEY 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	02/05/2010	GRASS ROOTS	$ 140.00
ALISHA WILEY 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 80.00
ALISHA WILEY 18 ENGLISH TURN DR NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 160.00
CHANTEL WILKERSON 11001 S. HARDY NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 80.00
WILLIAM VANDERBROOK CPA 2900 CLEARVIEW PKWY SUITE 206 METAIRIE, LA 70006	02/02/2010	ACCOUNTING SERVICES	$ 3,325.00
ALIONNE WILLIAMS 7620 ENDEAVORS CT NEW ORLEANS, LA 70129	02/06/2010	GRASS ROOTS	$ 120.00
ANTHONY WILLIAMS 8389 SIEGEN LN BATON ROUGE, LA 70810	02/06/2010	GRASS ROOTS	$ 120.00
AREION WILLIAMS 3429 CARONDELET ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$4,095.00
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)
CHANDRIKA WILLIAMS 3522 PARIS AVE NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 70.00
CHANDRIKA WILLIAMS 3522 PARIS AVE NEW ORLEANS, LA 70122	02/02/2010	GRASS ROOTS	$ 70.00
COREY WILLIAMS 1738 HORACE ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 100.00
COREY WILLIAMS 1738 HORACE ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 270.00
COREY WILLIAMS 1738 HORACE ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 230.00
COREY WILLIAMS 1738 HORACE ST NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 100.00
DARRILYN WILLIAMS 4710 SIERRA MADRE NEW ORLEANS, LA 70127	01/19/2010	GRASS ROOTS	$ 70.00
DARRILYN WILLIAMS 4710 SIERRA MADRE NEW ORLEANS, LA 70127	01/26/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$980.00
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)
DESHON WILLIAMS 2815 MILAN ST NEW ORLEANS, LA 70115	01/26/2010	GRASS ROOTS	$ 70.00
DESHON WILLIAMS 2815 MILAN ST NEW ORLEANS, LA 70115	02/02/2010	GRASS ROOTS	$ 70.00
DESHON WILLIAMS 2815 MILAN ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 120.00
DONALD WILLIAMS 1213 FLANDERS NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 120.00
ESSIE WILLIAMS 8211 LOMOND RD NEW ORLEANS, LA 70126	01/19/2010	GRASS ROOTS	$ 70.00
ESSIE WILLIAMS 8211 LOMOND RD NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 70.00
ESSIE WILLIAMS 8211 LOMOND RD NEW ORLEANS, LA 70126	02/02/2010	GRASS ROOTS	$ 70.00
ESSIE WILLIAMS 8211 LOMOND RD NEW ORLEANS, LA 70126	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$710.00
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)
JAMES WILLIAMS 1637 INDEPENDENCE NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 120.00
JASMINE WILLIAMS 2601 GENTILLY BLVD 618 NEW ORLEANS, LA 70122	02/05/2010	GRASS ROOTS	$ 30.00
JASMINE WILLIAMS 2601 GENTILLY BLVD 618 NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
JOHANNA WILLIAMS 7620 ENDEAVORS CT NEW ORLEANS, LA 70129	02/02/2010	GRASS ROOTS	$ 250.00
JOHANNA WILLIAMS 7620 ENDEAVORS CT NEW ORLEANS, LA 70129	02/06/2010	GRASS ROOTS	$ 250.00
JUDEA WILLIAMS 2061 N. MIRO ST NEW ORLEANS, LA 70119	01/19/2010	GRASS ROOTS	$ 130.00
JUDEA WILLIAMS 2061 N. MIRO ST NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 170.00
JUDEA WILLIAMS 2061 N. MIRO ST NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 160.00
3. SUBTOTAL (optional)			$1,230.00
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)
JUDEA WILLIAMS 2061 N. MIRO ST NEW ORLEANS, LA 70119	02/05/2010	GRASS ROOTS	$ 70.00
JUDEA WILLIAMS 2061 N. MIRO ST NEW ORLEANS, LA 70119	02/10/2010	GRASS ROOTS	$ 120.00
JUDEA WILLIAMS 2061 N. MIRO ST NEW ORLEANS, LA 70119	02/10/2010	GRASS ROOTS	$ 70.00
KEITH WILLIAMS 2216 S SALCEDO NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
KENNETH WILLIAMS 1803 GRAVIER ST NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 70.00
LARISA WILLIAMS 3021 ORLEANS AVE NEW ORLEANS, LA 70119	01/19/2010	GRASS ROOTS	$ 70.00
LARISA WILLIAMS 3021 ORLEANS AVE NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 140.00
LARISA WILLIAMS 3021 ORLEANS AVE NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$730.00
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)
LARISA WILLIAMS 3021 ORLEANS AVE NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 120.00
LATASHA WILLIAMS 1923 CLOUET ST NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 180.00
LEBRANDO WILLIAMS 1803 GRAVIER ST NEW ORLEANS, LA 70116	02/02/2010	GRASS ROOTS	$ 70.00
MADISON WILLIAMS 4004 GEORGETOWN DR NEW ORLEANS, LA 70127	02/06/2010	GRASS ROOTS	$ 120.00
MARTIN WILLIAMS 8314 HICKORY ST NEW ORLEANS, LA 70118	02/02/2010	GRASS ROOTS	$ 100.00
MARTIN WILLIAMS 8314 HICKORY ST NEW ORLEANS, LA 70118	02/05/2010	GRASS ROOTS	$ 60.00
MARTIN WILLIAMS 8314 HICKORY ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 120.00
MARTIN WILLIAMS 8314 HICKORY ST NEW ORLEANS, LA 70118	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$890.00
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)
MARY WILLIAMS 7813 STAR ST NEW ORLEANS, LA 70128	02/06/2010	GRASS ROOTS	$ 120.00
MELENE WILLIAMS 4300 SULLEN PL NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 70.00
ROCQUEISHA WILLIAMS 2407 DESIRE ST NEW ORLEANS, LA 70117	02/10/2010	GRASS ROOTS	$ 70.00
SHERMAN WILLIAMS 3138 N VILLERE ST NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 180.00
SIBYL WILLIAMS 1426 ARTS ST NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
SYBIL WILLIAMS 1426 ARTS ST NEW ORLEANS, LA 70126	01/26/2010	GRASS ROOTS	$ 70.00
TIA WILLIAMS 3429 CARONDELET ST NEW ORLEANS, LA 70115	02/06/2010	GRASS ROOTS	$ 70.00
VENETRA WILLIAMS 2384 ROUSSEAU ST NEW ORLEANS, LA 70130	02/06/2010	GRASS ROOTS	$ 70.00
3. SUBTOTAL (optional)			$770.00
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)
THEODORE WILLIS 1824 ELYSIAN FIELDS NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 100.00
THEODORE WILLIS 1824 ELYSIAN FIELDS NEW ORLEANS, LA 70117	02/05/2010	GRASS ROOTS	$ 60.00
THEODORE WILLIS 1824 ELYSIAN FIELDS NEW ORLEANS, LA 70117	02/06/2010	GRASS ROOTS	$ 120.00
JARROD WILLS 10921 HARROW RD NEW ORLEANS, LA 70127	02/02/2010	GRASS ROOTS	$ 420.00
ANGELE WILSON 810 BIENVILLE ST #505 NEW ORLEANS, LA 70112	02/02/2010	GRASS ROOTS	$ 1,875.00
ASHLIE WILSON 6421 CUMMINS ST SLIDELL, LA 70458	02/06/2010	GRASS ROOTS	$ 120.00
BRANDON WILSON 5725 MUSIC NEW ORLEANS, LA 70122	01/26/2010	GRASS ROOTS	$ 70.00
BRANDON WILSON 5725 MUSIC NEW ORLEANS, LA 70122	02/06/2010	GRASS ROOTS	$ 120.00
3. SUBTOTAL (optional)			$2,885.00
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)
CAROLYN WILSON 1722 ODEON ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 310.00
CAROLYN WILSON 1722 ODEON ST NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 280.00
CAROLYN WILSON 1722 ODEON ST NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 210.00
CAROLYN WILSON 1722 ODEON ST NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 20.00
CAROLYN WILSON 1722 ODEON ST NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
ENOLA WILSON 4300 SULLEN PL NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 280.00
ENOLA WILSON 4300 SULLEN PL NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 250.00
ENOLA WILSON 4300 SULLEN PL NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 230.00
3. SUBTOTAL (optional)			$1,660.00
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)
ENOLA WILSON 4300 SULLEN PL NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 120.00
ENOLA WILSON 4300 SULLEN PL NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 80.00
SHELBY WILSON 624 COOK ST NEW ORLEANS, LA 70053	02/06/2010	GRASS ROOTS	$ 70.00
TERRELLE WILSON 2522 O'RIELLY ST NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 60.00
CARISA WILTZ 826 BELLEVILLE NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 60.00
CARISA WILTZ 826 BELLEVILLE NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 250.00
CARISA WILTZ 826 BELLEVILLE NEW ORLEANS, LA 70114	01/26/2010	GRASS ROOTS	$ 400.00
CARISA WILTZ 826 BELLEVILLE NEW ORLEANS, LA 70114	02/02/2010	GRASS ROOTS	$ 290.00
3. SUBTOTAL (optional)			$1,330.00
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)
CARISA WILTZ 826 BELLEVILLE NEW ORLEANS, LA 70114	02/05/2010	GRASS ROOTS	$ 100.00
JEROME WILTZ 826 BELLEVILLE ST NEW ORLEANS, LA 70114	01/19/2010	GRASS ROOTS	$ 160.00
ELIZABETH WIMBERLY 2223 FELICITY NEW ORLEANS, LA 70113	02/02/2010	GRASS ROOTS	$ 70.00
ELIZABETH WIMBERLY 2223 FELICITY NEW ORLEANS, LA 70113	02/06/2010	GRASS ROOTS	$ 120.00
JERRY WIMBERLY 2223 FELICITY ST NEW ORLEANS, LA 70113	02/02/2010	GRASS ROOTS	$ 70.00
TOMMIE WIMBERLY 2428 ST ROCH ST NEW ORLEANS, LA 70116	01/22/2010	GRASS ROOTS	$ 70.00
TOMMIE WIMBERLY 2428 ST ROCH ST NEW ORLEANS, LA 70116	02/06/2010	GRASS ROOTS	$ 180.00
WIST-AM 1218 B DECATUR ST NEW ORLEANS, LA 70116	01/21/2010	ADVERTISING	$ 541.88
3. SUBTOTAL (optional)			$1,311.88
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)
WIST-AM 1218 B DECATUR ST NEW ORLEANS, LA 70116	01/29/2010	ADVERTISING	$ 312.38
WLMG-FM 400 POYDRAS ST SUITE 800 NEW ORLEANS, LA 70130	01/21/2010	ADVERTISING	$ 2,363.00
WNOL-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	01/19/2010	GRASS ROOTS	$ 3,125.00
WNOL-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	01/25/2010	ADVERTISING	$ 7,446.00
WNOL-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	01/28/2010	ADVERTISING	$ 1,496.00
WNOL-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	01/29/2010	ADVERTISING	$ 6,715.00
WNOL-TV 1400 POYDRAS ST SUITE 745 NEW ORLEANS, LA 70112	01/29/2010	ADVERTISING	$ 3,208.75
COREY WOODS 2219 EADS NEW ORLEANS, LA 70126	02/10/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$24,746.13
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)
WPRF-FM 3500 N CAUSEWAY BLVD SUITE 400 METAIRIE, LA 70002	01/21/2010	ADVERTISING	$ 350.95
CHERYL WRIGHT 7009 RIDGEFIELD DR NEW ORLEANS, LA 70128	02/02/2010	GRASS ROOTS	$ 620.00
TERROL WRIGHT 3908 CAMBERONNE ST BLDG 6 NEW ORLEANS, LA 70118	01/26/2010	GRASS ROOTS	$ 90.00
WINISHA WRIGHT 1619 MARAIS ST NEW ORLEANS, LA 70117	01/26/2010	GRASS ROOTS	$ 70.00
WINISHA WRIGHT 1619 MARAIS ST NEW ORLEANS, LA 70117	02/02/2010	GRASS ROOTS	$ 100.00
WINISHA WRIGHT 1619 MARAIS ST NEW ORLEANS, LA 70117	02/05/2010	GRASS ROOTS	$ 80.00
WTIX-FM 4539 N I-10 SERV RD THIRD FLOOR METAIRIE, LA 70006	01/29/2010	ADVERTISING	$ 688.50
WUPL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/19/2010	ADVERTISING	$ 2,025.00
3. SUBTOTAL (optional)			$4,024.45
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)
WUPL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/25/2010	ADVERTISING	$ 3,077.00
WUPL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/28/2010	ADVERTISING	$ 518.50
WUPL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/29/2010	ADVERTISING	$ 1,806.25
WVUE-TV 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	01/19/2010	ADVERTISING	$ 25,300.00
WVUE-TV 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	01/25/2010	ADVERTISING	$ 24,922.00
WVUE-TV 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	01/28/2010	ADVERTISING	$ 5,100.00
WVUE-TV 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125	01/29/2010	ADVERTISING	$ 7,033.75
WWL-AM 400 POYDRAS ST SUITE 800 NEW ORLEANS, LA 70130	01/21/2010	ADVERTISING	$ 6,521.64
3. SUBTOTAL (optional)			$74,279.14
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)
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/19/2010	ADVERTISING	$ 41,050.00
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/19/2010	ADVERTISING	$ 1,780.00
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/25/2010	ADVERTISING	$ 23,885.00
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/25/2010	ADVERTISING	$ 3,196.00
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/28/2010	ADVERTISING	$ 3,527.50
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/29/2010	ADVERTISING	$ 26,775.00
WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116	01/29/2010	ADVERTISING	$ 1,806.25
ARTHUR YOUNGBLOOD 320 NEIL AVE NEW ORLEANS, LA 70131	02/06/2010	GRASS ROOTS	$ 80.00
3. SUBTOTAL (optional)			$102,099.75
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)
ERIC YOUNG 1440 ST ROCH NEW ORLEANS, LA 70112	01/26/2010	GRASS ROOTS	$ 70.00
ERIC YOUNG 1440 ST ROCH NEW ORLEANS, LA 70112	02/02/2010	GRASS ROOTS	$ 140.00
ERIC YOUNG 1440 ST ROCH NEW ORLEANS, LA 70112	02/06/2010	GRASS ROOTS	$ 120.00
TASHONDA YOUNG 2520 REPUBLIC NEW ORLEANS, LA 70119	01/26/2010	GRASS ROOTS	$ 120.00
TASHONDA YOUNG 2520 REPUBLIC NEW ORLEANS, LA 70119	02/02/2010	GRASS ROOTS	$ 80.00
TASHONDA YOUNG 2520 REPUBLIC NEW ORLEANS, LA 70119	02/06/2010	GRASS ROOTS	$ 70.00
AQUIL ZENO 4926 GALLIER DR NEW ORLEANS, LA 70114	02/06/2010	GRASS ROOTS	$ 180.00
3. SUBTOTAL (optional)			$780.00
4. TOTAL (optional - complete only on last page of this schedule)			$ 1,611,655.74

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