

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

AUSTIN J BADON JR.  
10980 I-10 Service Road  
New Orleans, LA 70127

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

Councilmember  
Orleans New Orleans  
E

OFFICE USE ONLY

Report Number: 20446

Date Filed: 8/23/2010

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
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

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

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

This 23rd day of August, 2010.

Austin J Badon Jr.  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-243-7783  
Daytime Telephone

E. John Litchfield  
Signature of Treasurer

504-568-0541  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 43,225.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33)	\$ 43,225.00
5. Other Receipts (Schedule A-3)	\$ 4.93
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 43,229.93

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 73,053.53
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 73,053.53

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)	\$ 46,492.84
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 43,229.93
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 73,053.53
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,669.24

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## SUMMARY PAGE (continued)

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

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

### NOTICE

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

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

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>AMID/METRO PARTNERSHIP LLC</b> 817 Hickory Ave Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$1,000.00	\$1,000.00
<b>DEBORAH M ANDRY</b> 4110 Piedmont Dr New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$50.00	\$50.00
<b>ANN DUPLESSIS CAMPAIGN FUND</b> P.O. Box 44216 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2010	\$1,000.00	\$1,000.00
<b>ROBERT E BILLIOT</b> 341 Ave. C Westwego, LA 70094  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2010	\$500.00	\$500.00
<b>BOH BROS CONSTRUCTION CO LLC</b> PO drawer 53266 New Orleans, LA 70153  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2010	\$1,000.00	\$1,000.00
<b>JACQUELYN P BROWN</b> 7050 Ridgefield Dr. New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2010	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,650.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$1,000.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>CESAR R BURGOS</b> 3535 Canal St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2010	\$1,250.00	\$1,250.00
<b>CHR HOLDINGS CORP.</b> 4217 Avron Metairie, LA 70006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2010	\$300.00	\$300.00
<b>CANAL DEVELOPMENT</b> 722 Canal Street New Orleans, LA 70130-2384  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2010	\$500.00	\$500.00
<b>JOSEPH C CANIZARO</b> 909 Poydras Street Suite 1700 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2010	\$2,500.00	\$2,500.00
<b>COCA-COLA</b> P.O Box 723040 Atlanta, GA 31139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2010	\$500.00	\$500.00
<b>SEAN B CUMMINGS</b> 220 Camp Street Suite 500 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2010	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,050.00	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)	
<b>LISA DELPHIN</b> 626 Broad Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2010	\$500.00	\$500.00
<b>JAMES DOVER</b> 5124 Dauphine New Orleans, LA 70117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2010	\$25.00	\$25.00
<b>DUPLAIN W. RHODES FUNNERAL HOME</b> 3933 Washington Ave. New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2010	\$750.00	\$750.00
<b>SHANE FRENCH</b> 1705 Calhoun St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2010	\$500.00	\$500.00
<b>DERRENCE GREEN</b> 2236 Baronne St. New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2010	\$50.00	\$50.00
<b>EVERLYN GREEN</b> 2236 Baronne St. New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2010	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,925.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN C HAZARD JR. 201 St. Charles Ave Suite 4207 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2010	\$500.00	\$500.00
HOME BUILDERS ASSOCIATION OF GREATER NEW ORLE 2424 N. Arnoult Road Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$1,000.00	\$1,000.00
JOHN C HOPE III 1832 Palmer Ave New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2010	\$1,000.00	\$1,000.00
JOHN C HOPE III 1832 Palmer Ave New Orleans, LA  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2010	\$1,000.00	\$0.00
JASON HUGHES 8310 Aberdeen Rd New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$250.00	\$250.00
JONES WALKER WAECHTER POITEVENT CARRERE & DEN 201 St. Charles Ave New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2010	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,250.00	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)	
<b>JONES WALKER WAECHTER POITEVENT CARRERE &amp; DEN</b> 201 St. Charles Ave New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2010	\$2,500.00	\$0.00
<b>JOYCO LLC</b> 10912 South Hardy St. New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2010	\$200.00	\$200.00
<b>LAW OFFICES OF WARREN A. FORSTALL</b> 320 N. Carrollton Ave Suite 200 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2010	\$500.00	\$500.00
<b>LOUISIANA REALTORS PAC</b> P.O. Box 14780 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2010	\$1,000.00	\$1,000.00
<b>RHEA B LUCIEN</b> 4461 Franklin Ave. New Orleans, LA 70122  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2010	\$100.00	\$100.00
<b>NITA R HUTTER CAMPAIGN FUND</b> P.O. Box 275 Chalmette, LA 70044  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2010	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,400.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule)	<u>                    </u>

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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)	
<b>ANDRE E OLIVIER</b> 23801 Hollingsworth Dr. Murrieta, CA 92562  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2010	\$300.00	\$300.00
<b>PARK INVESTMENTS LTD</b> 3421 N. Causeway Blvd Suite 802 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2010	\$2,500.00	\$2,500.00
<b>PICKERING &amp; COTOGNO LLC</b> 301 Magazine St. New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2010	\$300.00	\$300.00
<b>PATRICK QUINLAN</b> 1570 Henry Clay New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2010	\$250.00	\$250.00
<b>REGINA BARROW CAMPAIGN FUND</b> 6512 Virginia Dr. Baton Rouge, LA 70812  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2010	\$100.00	\$100.00
<b>DONALD ROUSE</b> 215 Ouiski Bayou Dr. Houma, LA 70360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,450.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASHTON J RYAN JR 151 Chateau St. Michaels Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$2,500.00	\$2,500.00
JOLENE RYAN 151 Chateau St. Michaels Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$2,500.00	\$2,500.00
SABISTON CONSULTANTS LLC 501 Basin Street Suite F New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2010	\$500.00	\$500.00
JENERIO C SANDERS 6931 Manchester Dr. New Orleans, LA 70126  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$200.00	\$200.00
WILLIAM SIZELER 6117 Annuciation New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2010	\$500.00	\$500.00
SOUTHERN THEATRES LLC 305 Baronne St. Suite 900 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2010	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$7,200.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LISA G STAFFORD 11274 Midpoint Dr. New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/02/2010	\$100.00	\$100.00
SUPER CAJUN SEAFOOD 5971 Bullard Ave New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2010	\$500.00	\$500.00
MICHAEL THIBODEAUX 530 Perry Lane Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2010	\$100.00	\$100.00
DAVID THOMAS 7019 Crowder Blvd Apt. 112 New Orleans, LA 70127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2010	\$100.00	\$100.00
VEOLIA TRANSPORTATION 720 E. Butterfield Road Suite 300 Lombard, IL 60148  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2010	\$1,000.00	\$1,000.00
GEORGE H WILSON 7424 Hampson Street New Orleans, LA 70120  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2010	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,300.00	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)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ANDREW WISDOM</b> 909 Poydras Ste. 1850 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2010	\$250.00	\$250.00
<b>MARIA K WISDOM</b> 1828 State Street New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2010	\$2,250.00	\$2,250.00
<b>GLENN WOODS</b> 3324 W. Parc Green Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/26/2010	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		\$5,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 43,225.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 2,000.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

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

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LIBERTY BANK AND TRUST P.O. Box 60131 New Orleans, LA 70160	01/27/2010	Interest	\$4.93
5. Total OTHER RECEIPTS during this reporting period			\$ 4.93

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T COMPANY P.O. Box 105262 Atlanta, GA 30348	02/01/2010	Phone service	\$ 410.89
JEWEL ADDISON 2601 Gentilly Blvd New Orleans, LA 70122	02/12/2010	Canvas crew	\$ 50.00
LUKE AGUSTA 929 Howard Ave New Orleans, LA	02/06/2010	DJ	\$ 300.00
WHITNEY ALLEN 1113 Talbot Lane New Orleans, LA 70461	01/27/2010	Phone Bank	\$ 50.00
JENIQUE BARBER 7648 Scottwood New Orleans, LA 70128	02/06/2010	Canvas crew	\$ 50.00
CASSIDY BARNETTE 2701 Paris Ave Apt. A New Orleans, LA 70122	02/02/2010	Canvas crew	\$ 55.00
BRANDON BEARD 4661 Press Drive New Orleans, LA 70126	02/02/2010	Sign labor	\$ 544.00
BRANDON BEARD 4661 Press Drive New Orleans, LA 70126	02/08/2010	Sign labor	\$ 40.00
3. SUBTOTAL (optional)			\$1,499.89
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)
BISON SIGNS 4729 Ramus St. Houston, TX 77092	02/04/2010	Signs	\$ 3,809.00
BISON SIGNS 4729 Ramus St. Houston, TX 77092	02/05/2010	Signs	\$ 3,334.00
SABRINA BLAND 2601 Gentilly New Orleans, LA 70122	01/23/2010	Canvass Crew	\$ 55.00
ALEXANDRIA BROADNAX 4401 Bundy Road New Orleans, LA	02/12/2010	canvas crew	\$ 50.00
ROLAND BROWN JR. 12151 I-10 Service Road New Orleans, LA 70128	01/23/2010	Phone Bank	\$ 202.50
ROLAND BROWN JR. 12151 I-10 Service Road New Orleans, LA 70128	02/01/2010	Canvas crew	\$ 395.00
ROLAND BROWN JR. 12151 I-10 Service Road New Orleans, LA 70128	02/06/2010	Office expense	\$ 120.00
ROLAND BROWN JR. 12151 I-10 Service Road New Orleans, LA 70128	02/08/2010	Office expense	\$ 600.00
3. SUBTOTAL (optional)			\$8,565.50
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)
ROLAND BROWN JR. 12151 I-10 Service Road New Orleans, LA 70128	02/10/2010	Sign labor	\$ 45.00
KINGDOM BUILDERS 6419 Derbyshire Dr New Orleans, LA 70126	02/01/2010	Canvas crew	\$ 950.00
KINGDOM BUILDERS 6419 Derbyshire Dr New Orleans, LA 70126	02/09/2010	Canvas crew	\$ 450.00
CARVIN SEDER LLC 36 Neron Place New Orleans, LA 70118	01/21/2010	Billboards	\$ 4,000.00
WILLIAM CLARKE 2601 Gentilly Blvd New Orleans, LA 70122	01/27/2010	Canvas crew	\$ 50.00
WILLIAM CLARKE 2601 Gentilly Blvd New Orleans, LA 70122	02/06/2010	Canvas crew	\$ 90.00
CLEAR CHANNEL 929 Howard Ave. New Orleans, LA 70113	02/03/2010	Radio spot	\$ 8,500.00
BRITTANY DAVENPORT 2601 Gentilly Blvd New Orleans, LA 70122	02/02/2010	Canvas crew	\$ 50.00
3. SUBTOTAL (optional)			\$14,135.00
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)
CHRISHAUN DEBOSE 7800 Woodvine Dr. New Orleans, LA 70126	02/06/2010	Canvas crew	\$ 50.00
CHRISHAUN DEBOSE 7800 Woodvine Dr. New Orleans, LA 70126	02/11/2010	Canvas crew	\$ 50.00
DESIGN THE PLANET 3520 General DeGaulle Suite 2100 New Orleans, LA 70114	01/28/2010	Website	\$ 1,805.00
DOUGLAS GAINES SR. 10931 Guilford New Orleans, LA 70127	01/23/2010	Phone Bank	\$ 50.00
DOUGLAS GAINES SR. 10931 Guilford New Orleans, LA 70127	02/05/2010	Phone Bank	\$ 220.00
DOUGLAS GAINES SR. 10931 Guilford New Orleans, LA 70127	02/06/2010	Labor	\$ 120.00
DOUGLAS GAINES SR. 10931 Guilford New Orleans, LA 70127	02/12/2010	Labor	\$ 420.00
AVE' GAINES 11940 Lakeland Ct Apt B New Orleans, LA 70127	02/08/2010	Phone Bank	\$ 120.00
3. SUBTOTAL (optional)			\$2,835.00
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)
AVE` GAINES 11940 Lakeland Court New Orleans, LA 70128	01/23/2010	Phone Bank	\$ 150.00
AVE` GAINES 11940 Lakeland Court Apt. B New Orleans, LA 70128	02/02/2010	Phone Bank	\$ 150.00
AVE` GAINES 11940 Lakeland Court Apt. B New Orleans, LA 70128	02/06/2010	Phone Bank	\$ 90.00
GLOBAL UNIFORMS 7054 Read Blvd New Orleans, LA 70127	02/05/2010	T-shirts	\$ 643.10
IDOSHIN GORDON 11711 West Barrington Drive New Orleans, LA 70128	01/23/2010	Canvas crew	\$ 50.00
BRIAN GOUGISHA 5301 Wickfield Apt. A New Orleans, LA	02/02/2010	Canvas crew	\$ 50.00
BRIAN GOUGISHA 5301 Wickfield Apt. A New Orleans, LA	02/06/2010	Canvas crew	\$ 90.00
GREGORY GRANT 2601 Gentilly Blvd New Orleans, LA	02/06/2010	Canvas crew	\$ 120.00
3. SUBTOTAL (optional)			\$1,343.10
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)
RENADA GUICHANS 7150 Richfield Dr New Orleans, LA 70126	02/10/2010	Phone Bank	\$ 60.00
CAROLINE GUICHARD 7019 Crowder Blvd Apt. 112 New Orleans, LA 70126	02/03/2010	Phone bank	\$ 140.00
CAROLINE GUICHARD 7019 Crowder Blvd Apt. 112 New Orleans, LA 70126	02/09/2010	Phone bank	\$ 45.00
JASMINE HARDMAN 2601 Gentilly Blvd New Orleans, LA 70122	01/28/2010	Canvas crew	\$ 50.00
JASMINE HARDMAN 2601 Gentilly Blvd New Orleans, LA 70122	02/02/2010	Canvas crew	\$ 50.00
BEVERLY HARRIS P.O. Box 870117 New Orleans, LA 70187	01/23/2010	Phone Bank	\$ 235.00
BEVERLY HARRIS P.O. Box 870117 New Orleans, LA 70187	02/02/2010	Phone Bank and admin	\$ 365.00
BEVERLY HARRIS P.O. Box 870117 New Orleans, LA 70187	02/06/2010	Phone Bank	\$ 90.00
3. SUBTOTAL (optional)			\$1,035.00
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)
BEVERLY HARRIS P.O. Box 870117 New Orleans, LA 70187	02/10/2010	Office expense	\$ 480.00
MARCELL HARRIS 2701 Paris Ave Apt. A New Orleans, LA 70119	01/28/2010	Canvas crew	\$ 55.00
MARCELL HARRIS 2701 Paris Ave Apt. A New Orleans, LA 70119	02/02/2010	Canvas crew	\$ 50.00
HUGH HOHN 660 Fielding Ave Terrytown, LA 70056	01/29/2010	Production	\$ 175.00
PENNY HOLMES 7800 Chef Mentour Hwy New Orleans, LA 70126	02/05/2010	Canvas crew	\$ 50.00
DESMOND JACKSON 2601 Gentilly Blvd New Orleans, LA	02/02/2010	Canvas crew	\$ 50.00
DESMOND JACKSON 2601 Gentilly Blvd New Orleans, LA	02/06/2010	Canvas crew	\$ 90.00
NADJA JAMES 7706 Scottwood New Orleans, LA 70128	02/05/2010	Canvas crew	\$ 50.00
3. SUBTOTAL (optional)			\$1,000.00
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)
NADJA JAMES 7706 Scottwood New Orleans, LA 70128	02/06/2010	Canvas crew	\$ 50.00
PAMELA JAMES 7706 Scottwood New Orleans, LA 70128	01/23/2010	Phone Bank	\$ 145.00
PAMELA JAMES 7706 Scottwood New Orleans, LA 70128	02/02/2010	Phone Bank and canvas crew	\$ 210.00
PAMELA JAMES 7706 Scottwood New Orleans, LA 70128	02/06/2010	Phone Bank	\$ 90.00
PAMELA JAMES 7706 Scottwood New Orleans, LA 70128	02/10/2010	Phone Bank	\$ 165.00
CHILLIA JASMIN 2601 Gentilly Blve Box. 503 New Orleans, LA 70112	01/23/2010	Canvass Crew	\$ 50.00
CHILLIA JASMIN 2601 Gentilly Blve Box. 503 New Orleans, LA 70112	02/02/2010	Canvas crew	\$ 50.00
CHILLIA JASMIN 2601 Gentilly Blve Box. 503 New Orleans, LA 70112	02/06/2010	Canvas crew	\$ 90.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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 JENKINS 2701 Paris Ave Apt. A New Orleans, LA 70119	01/28/2010	Canvas crew	\$ 55.00
JAMES JENKINS 2701 Paris Ave Apt. A New Orleans, LA 70119	02/02/2010	Canvas crew	\$ 50.00
JAYLISHA JENNINGS 6195 Happy Street Marrero, LA 70072	01/27/2010	Canvas Crew	\$ 50.00
JAYLISHA JENNINGS 6195 Happy Street Marrero, LA 70072	02/01/2010	Canvas crew	\$ 50.00
JEWSH COMMUNITY NEWS P.O. Box 3270 Covington, LA 70434	01/19/2010	Campaign Advertising	\$ 150.00
ANDREW JOHNSON 2440 Deerwood Ct. Harvey, LA 70058	02/06/2010	Bartender	\$ 100.00
DIANE JOHNSON ,	02/04/2010	Canvas crew	\$ 50.00
LANDON JOHNSON 4718 Dinkins St. New Orleans, LA 70127	02/09/2010	Sign labor	\$ 230.00
3. SUBTOTAL (optional)			\$735.00
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)
LISA JONES 3933 Prentiss Ave New Orleans, LA 70126	01/23/2010	Phone Bank	\$ 135.00
LISA JONES 3933 Prentiss Ave New Orleans, LA 70126	02/02/2010	Canvas crew	\$ 80.00
LISA JONES 3933 Prentiss Ave New Orleans, LA 70126	02/06/2010	Canvas crew	\$ 90.00
LISA JONES 3933 Prentiss Ave New Orleans, LA 70126	02/09/2010	Canvas crew	\$ 80.00
LAWRENCE JUNIS 4626 Gawain Dr New Orleans, LA 70127	02/06/2010	Canvas crew	\$ 90.00
K.A.C.C. CATERING 2440 Deerwood Ct Harvey, LA 70058	02/06/2010	Catering	\$ 700.00
MICHAEL KELLEY II 2601 Gentilly Blvd New Orleans, LA 70122	01/28/2010	Canvas crew	\$ 55.00
KNOW-IT-ALL 2257 N. Villagegreen St. Harvey, LA 70058	01/19/2010	Kettle corn	\$ 71.00
3. SUBTOTAL (optional)			\$1,301.00
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)
CHRISTOPHER LEBLANC 1738 Tennessee St. New Orleans, LA 70117	02/02/2010	Canvas crew	\$ 50.00
CHRISTOPHER LEBLANC 1738 Tennessee St. New Orleans, LA 70117	02/06/2010	Phone Bank	\$ 60.00
CHRISTOPHER LEBLANC 1738 Tennessee St. New Orleans, LA 70117	02/08/2010	Canvas crew	\$ 40.00
LIBERTY BANK AND TRUST P.O. Box 60131 New Orleans, LA 70160	01/27/2010	Service fees	\$ 7.25
MAGIC PRODUCTION 10980 I-10 Service Road New Orleans, LA	02/06/2010	Stage	\$ 300.00
MARKET RESEARCH INSIGHT 1101 Gulf Breeze Suite 9 Gulf Breeze, FL 32561	01/21/2010	Polling	\$ 3,600.00
DEBBIE MERCADEL 10980 I-10 Service Road New Orleans, LA	02/06/2010	Phone Bank	\$ 110.00
JASMIN MONROE 2601 Gentilly Blvd New Orleans, LA	02/06/2010	Canvas crew	\$ 90.00
3. SUBTOTAL (optional)			\$4,257.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MPRESS 4100 Howard Ave New Orleans, LA 70125	02/02/2010	Push cards	\$ 1,465.75
MPRESS 4100 Howard Ave New Orleans, LA 70125	02/03/2010	Mailings	\$ 6,538.84
MPRESS 4100 Howard Ave New Orleans, LA 70125	02/03/2010	OPDEC Endorsement Ballot pro-rata	\$ 500.00
ANTHONY NELSON 2601 Gentilly Blvd New Orleans, LA 70122	01/23/2010	Canvass crew	\$ 60.00
NEW ORLEANS COALITION ,	02/04/2010	Pro-rata expense	\$ 100.00
GLORIA OMIGIE 7648 Scottwood New Orleans, LA 70128	01/23/2010	Phone Bank	\$ 80.00
GLORIA OMIGIE 7648 Scottwood New Orleans, LA 70128	02/03/2010	Phone bank	\$ 225.00
GLORIA OMIGIE 7648 Scottwood New Orleans, LA 70128	02/06/2010	Phone Bank	\$ 90.00
3. SUBTOTAL (optional)			\$9,059.59
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)
GLORIA OMIGIE 7648 Scottwood New Orleans, LA 70128	02/10/2010	Phone bank	\$ 120.00
GRACE OMIGIE 7648 Scottwood New Orleans, LA 70128	02/03/2010	Canvas crew	\$ 50.00
GRACE OMIGIE 7648 Scottwood New Orleans, LA 70128	02/06/2010	Canvas crew	\$ 50.00
RASEAN PERRY 422 Austerlitz New Orleans, LA 70115	01/19/2010	Canvass crew	\$ 88.00
RASEAN PERRY 422 Austerlitz New Orleans, LA 70115	02/02/2010	Sign labor	\$ 124.00
ANDREA PLEASANT 4031 D'hemecourt New Orleans, LA 70119	02/06/2010	Canvas crew	\$ 90.00
JAKARAH PORTER 2601 Gentilly Blvd PO Box 512 New Orleans, LA 70122	02/01/2010	Canvas crew	\$ 50.00
JAKARAH PORTER 2601 Gentilly Blvd PO Box 512 New Orleans, LA 70122	02/02/2010	Canvas crew	\$ 50.00
3. SUBTOTAL (optional)			\$622.00
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)
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Office depo for office supplies	\$ 195.71
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Exxon for gas	\$ 75.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Waffle House for lunch for workers	\$ 20.73
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Eastover marker for drinks for sign crew.	\$ 6.61
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to USPS for postage	\$ 17.50
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Walmart for heaters for headquarters	\$ 130.50
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Murphy USA for gas	\$ 75.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Walmart for heaters and office supplies	\$ 145.96
3. SUBTOTAL (optional)			\$667.01
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)
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Office depo for printer ink and office supplies	\$ 266.68
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Castnet Seafood for staff lunch	\$ 40.07
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Boost mobile for phone service.	\$ 247.20
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Subway for staff lunch.	\$ 66.67
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Donut Hole.	\$ 14.62
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Walmart for two phones.	\$ 86.74
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Walmart for two phones	\$ 86.74
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Walmart for phone cards.	\$ 144.38
3. SUBTOTAL (optional)			\$953.10
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)
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Kettle Corn for event deposit	\$ 40.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Lowes for carosine heaters	\$ 301.89
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Sam's for party supplies	\$ 194.75
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Lowes for lights	\$ 43.58
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Office depo for toner for printer.	\$ 89.16
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to KFC for worker's lunch.	\$ 14.17
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Magnolia discount for drinks for sign crew.	\$ 7.71
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to ATT for phone card	\$ 26.25
3. SUBTOTAL (optional)			\$717.51
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)
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Fuel Zone for gas	\$ 75.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Conclusive for phone number research.	\$ 88.72
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Conclusive for phone number research.	\$ 150.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to USPS for postage	\$ 15.84
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Lowes for sign ties	\$ 14.14
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Lowes for sign supplies	\$ 15.23
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Lowes for sign supplies	\$ 2.71
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Walmart for water and snacks campaign people.	\$ 40.06
3. SUBTOTAL (optional)			\$401.70
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)
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Office Depo for printer toner	\$ 206.03
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Salads Galore for lunch	\$ 14.17
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Salads Galore lunch	\$ 8.38
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Boost Mobile for phone card	\$ 278.10
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Academy for exercise bike for NAS inn	\$ 271.86
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Winn Dixie for snacks	\$ 24.19
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Castnet Seafood for phone bank lunch	\$ 77.30
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to KFC for lunch	\$ 20.23
3. SUBTOTAL (optional)			\$900.26
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)
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Subway for lunch	\$ 10.14
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Winn Dixie for water	\$ 20.14
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Dollar Gen for flashlights	\$ 5.45
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to USPS for postage	\$ 264.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Office Depo for stationary and supplies	\$ 285.77
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Office Depo for office supplies.	\$ 27.10
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Winn Dixie for canvas snacks	\$ 29.01
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Family Dollar for poncho	\$ 1.09
3. SUBTOTAL (optional)			\$642.70
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)
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Dollar General for ponchos	\$ 26.16
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/04/2010	Reimbursement for payment to Shell for gas	\$ 75.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/05/2010	Campaign	\$ 4,500.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Shell for gas	\$ 60.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Texmart for gas	\$ 18.83
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Shell for gas	\$ 75.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Fuel Mart for power cord	\$ 10.89
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Lowes nails and carosine	\$ 87.59
3. SUBTOTAL (optional)			\$4,853.47
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)
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Lowes for wood tape and carosine.	\$ 227.71
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Lowes for flashlights	\$ 32.54
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Lowes for tape	\$ 15.22
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Family Dollar for supplies	\$ 4.36
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Winn Dixie for coffee and condiments	\$ 29.34
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Lowes for power bit	\$ 7.72
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Salad Galore for lunch	\$ 170.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Donut Hole	\$ 16.00
3. SUBTOTAL (optional)			\$502.89
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Uhaul truck rental	\$ 365.67
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to ATT for phone card	\$ 78.75
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Exxon for gas	\$ 75.00
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Spur for gas	\$ 20.07
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Spur for gas	\$ 39.07
AMBROSE PRATT P.O. Box 2771 Slidell, LA 70459	02/11/2010	Reimbursement for payment to Shell for gas	\$ 75.00
WBOK RADIO 1639 Gentilly Blvd New Orleans, LA 70119	01/19/2010	Commercials	\$ 1,095.00
WBOK RADIO 1639 Gentilly Blvd New Orleans, LA 70119	02/03/2010	Radio spot	\$ 1,510.00
3. SUBTOTAL (optional)			\$3,258.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SALADS GALORE AND MORE 7011 Read Blvd. New Orleans, LA 70127	02/06/2010	Lunch	\$ 750.00
KEN SCHUMACHER 10980 I-10 Service Rd New Orleans, LA 70127	02/09/2010	Security	\$ 550.00
KIRK SEVERIN 4401 Bundy Rd New Orleans, LA	02/09/2010	Sign labor	\$ 100.00
STEPHEN SILAS 12151 I-10 Service Road New Orleans, LA 70128	01/23/2010	Phone Bank	\$ 85.00
STEPHEN SILAS 12151 I-10 Service Road New Orleans, LA 70128	02/06/2010	Phone Bank	\$ 90.00
STEPHEN SILAS 12151 I-10 Service Road New Orleans, LA 70128	02/08/2010	Phone Bank	\$ 100.00
PAULA STEWART ,	02/02/2010	Phone Bank and canvas crew	\$ 110.00
PAULA STEWART ,	02/10/2010	Phone Bank	\$ 60.00
3. SUBTOTAL (optional)			\$1,845.00
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)
DESTINY SULLIVAN  ,	02/02/2010	Canvas crew	\$ 50.00
DESMOND SURTAIN 7540 Parry St. New Orleans, LA 70128	01/23/2010	Phone Bank	\$ 50.00
DESMOND SURTAIN 7540 Parry St. New Orleans, LA 70128	02/02/2010	Phone bank and canvas crew	\$ 170.00
DESMOND SURTAIN 7540 Parry St. New Orleans, LA 70128	02/06/2010	Phone Bank	\$ 60.00
DESMOND SURTAIN 7540 Parry St. New Orleans, LA 70128	02/09/2010	Phone Bank	\$ 85.00
ASHAN THIBADEAUX 4401 Bundy Road New Orleans, LA	02/02/2010	Phone Bank	\$ 110.00
ASHAN THIBADEAUX 4401 Bundy Road New Orleans, LA	02/06/2010	Canvas crew	\$ 20.00
ASHAN THIBADEAUX 4401 Bundy Road New Orleans, LA	02/09/2010	Canvas crew	\$ 30.00
3. SUBTOTAL (optional)			\$575.00
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)
DAVID THOMAS 7019 Crowder Blvd Apt. 112 New Orleans, LA 70127	02/03/2010	Phone bank	\$ 80.00
DAVID THOMAS 7019 Crowder Blvd Apt. 112 New Orleans, LA 70127	02/06/2010	Sign labor	\$ 115.00
DAVID THOMAS 7019 Crowder Blvd Apt. 112 New Orleans, LA 70127	02/10/2010	Sign labor	\$ 50.00
RICHARD THOMPkins 2601 Gentilly Blvd New Orleans, LA 70122	01/23/2010	Canvass Crew	\$ 50.00
RICHARD THOMPkins 2601 Gentilly Blvd New Orleans, LA 70122	02/02/2010	Canvas crew	\$ 50.00
RICHARD THOMPkins 2601 Gentilly Blvd New Orleans, LA 70122	02/06/2010	Canvas crew	\$ 90.00
NATE THOMPSON 3804 Alfred Place Jefferson, LA 70121	02/02/2010	Campaign	\$ 1,000.00
NATE THOMPSON 3804 Alfred Place Jefferson, LA 70121	02/04/2010	Campaign	\$ 4,468.00
3. SUBTOTAL (optional)			\$5,903.00
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)
NATE THOMPSON 3804 Alfred Place Jefferson, LA 70121	02/06/2010	Campaign	\$ 240.00
TANGIE THOMPSON 4401 Bundy Road New Orleans, LA	02/06/2010	Canvas crew	\$ 90.00
TANGIE THOMPSON 4401 Bundy Road New Orleans, LA	02/09/2010	Canvas crew	\$ 50.00
CHRISTINA WASHINGTON 14203 Saigon Dr. New Orleans, LA 70129	01/23/2010	Phone Bank	\$ 90.00
CHRISTINA WASHINGTON 14203 Saigon Dr. New Orleans, LA 70129	02/02/2010	Phone bank	\$ 80.00
CHRISTINA WASHINGTON 14203 Saigon Dr. New Orleans, LA 70129	02/05/2010	Canvas crew	\$ 60.00
CHRISTINA WASHINGTON 14203 Saigon Dr. New Orleans, LA 70129	02/06/2010	Canvas crew	\$ 90.00
ROBERT WATKINS 6921 Morrison Rd New Orleans, LA 70126	01/23/2010	Phone Bank	\$ 225.00
3. SUBTOTAL (optional)			\$925.00
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)
ROBERT WATKINS 6921 Morrison Rd New Orleans, LA 70126	02/02/2010	Sign labor	\$ 40.00
ROBERT WATKINS 6921 Morrison Rd New Orleans, LA 70126	02/02/2010	Phone bank and sign labor	\$ 385.00
ROBERT WATKINS 6921 Morrison Rd New Orleans, LA 70126	02/06/2010	Labor	\$ 120.00
ROBERT WATKINS 6921 Morrison Rd New Orleans, LA 70126	02/09/2010	Labor	\$ 670.00
ALFRED WILLIAMS 2518 Music Street New Orleans, LA 70117	02/06/2010	Canvas crew	\$ 90.00
DELORES WILLIAMS 2601 Gentilly Blvd New Orleans, LA 70122	01/23/2010	Canvass crew	\$ 60.00
OMIKA WILLIAMS 12151 I-10 Service Road New Orleans, LA	02/12/2010	Canvas crew	\$ 50.00
EJELLE WIMBY 1805 Caffin Ave. New Orleans, LA 70117	01/23/2010	Phone Banking	\$ 160.00
3. SUBTOTAL (optional)			\$1,575.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
EJELLE WIMBY 1805 Caffin New Orleans, LA 70117	02/04/2010	Phone Bank	\$ 60.00
EJELLE WIMBY 1805 Caffin New Orleans, LA 70117	02/06/2010	Phone Bank	\$ 50.00
ELISKA WIMBY 6424 Chestershire Dr New Orleans, LA 70126	01/23/2010	Phone Bank	\$ 170.00
ELISKA WIMBY 6424 Chestershire Dr New Orleans, LA 70126	02/04/2010	Canvas crew	\$ 170.00
ELISKA WIMBY 6424 Chestershire Dr New Orleans, LA 70126	02/06/2010	Phone Bank	\$ 60.00
ELISKA WIMBY 6424 Chestershire Dr New Orleans, LA 70126	02/09/2010	Phone Bank	\$ 85.00
YAPA P.O. Box 740306 New Orleans, LA 70174	02/02/2010	Ballot pro-rata	\$ 1,500.00
3. SUBTOTAL (optional)			\$2,095.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 73,053.53

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