

CANDIDATE'S REPORT

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

| | | | |
|---|--|--|---|
| 1. Qualifying Name and Address of Candidate CATRICE JOHNSON-REID 3309 Baudin St. New Orleans, LA 70119 | | 2. Office Sought (Include title of office as well) Judge - Juvenile Court Orleans Section C | OFFICE USE ONLY Report Number: 21348 Date Filed: 10/25/2010 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1 Schedule E-2 |
| 3. Date of Primary <u>10/2/2010</u> This report covers from <u>7/21/2010</u> through <u>8/23/2010</u> | | | |
| 4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input checked="" type="checkbox"/> Amendment to prior report | | | |
| 5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> 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 LIBERTY BANK AND TRUST COMPANY P. O. Box 60131 New Orleans, LA 70160 | 7. Full Name and Address of Treasurer WAYNE E WOODS P. O. Box 872670 New Orleans, LA 70187 | | |
| 9. Name of Person Preparing Report WAYNE E WOODS Daytime Telephone <u>504-943-7026</u> | | | |
| 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 <u>25th</u> day of <u>October</u> , <u>2010</u> . <u>Wayne E. Woos</u> <u>504-943-7026</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Wayne E. Woods</u> <u>504-943-7026</u> Signature of Treasurer Daytime Telephone | | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT CATRICE JOHNSON-REID
1554 N. Broad Street
New Orleans, LA 70119

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------------|
| 1. Contributions (Schedule A-1) | \$ 12,250.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 1,000.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 13,250.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 13,250.00 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 10,385.22 |
| 10. Other Disbursements (Schedule E-2) | \$ 34.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 10,419.22 |

| FINANCIAL SUMMARY | Amount |
|--|--------------|
| 14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | \$ 0.00 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 13,250.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 10,419.22 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 1,000.00 |
| 18. Funds on hand at close of reporting period | \$ 1,830.78 |

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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 |

| 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.) | \$ 200.00 |
| 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,

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) | |
| ALICE J. GROOMS LLC 650 Poydras St. Suite 1436 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/2010 | \$150.00 | \$150.00 |
| CENTER FOR WORKFORCE EXCELLENCE 4009 Old Denton Road Suite 114-264 Carrollton, TX 75007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/09/2010 | \$500.00 | \$500.00 |
| CITIZENS TO ELECT JAMES CARTER P. O. Box 58195 New Orleans, LA 70158 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/2010 | \$500.00 | \$500.00 |
| RUTH G CUNNINGHAM 284 Huntington Parc Circle Birmingham, AL 35226 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/11/2010 | \$250.00 | \$250.00 |
| DENNIS W. MOORE LLC 716 Opelousas Ave. New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/2010 | \$100.00 | \$100.00 |
| HAMILTON REALTY CO. LLC P. O. Box 3151 Houma, LA 70361 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/04/2010 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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) | |
| PAUL A MAY 6558 Catina New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/21/2010 | \$500.00 | \$500.00 |
| NATIONAL HOUSING CONSULTANT SERVICES LLC 5341 Riverbend Blvd. Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/26/2010 | \$250.00 | \$250.00 |
| ANDRE L REID 4346 Forest Park Dr. Eight Mile, AL 36613 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/25/2010 | \$500.00 | \$500.00 |
| SAM WING CLEANERS 3018 Elysian Fields Ave. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/06/2010 | \$100.00 | \$100.00 |
| JERRY SANDERS 1345 Springlake Dr. Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/14/2010 | \$1,000.00 | \$1,000.00 |
| SCHEURMANN AND JONES LLC 701 Poydras St. Suite 4100 New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/03/2010 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$3,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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) | |
| SOUTH LOUISIANA HOME HEALTH CARE INC. 7529 Park Avenue Houma, LA 70364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 07/29/2010 | \$2,500.00 | \$2,500.00 |
| TOSHANITA SUMMERS 1215 Prytania St. Suite 223 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/16/2010 | \$1,000.00 | \$1,000.00 |
| VULCAN INVESTMENTS LLC 1937 Veterans Blvd. Suite 168 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/10/2010 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$4,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 12,250.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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SCHEDULE 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) | |
| KEITH A. DOLEY APLC 1554 N. Broad St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Campaign Headquarters | 07/21/2010 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | | \$1,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 1,000.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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SCHEDULE 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) |
| GEMS PRINTING 1904 Veterans Blvd. Metairie, LA 70005 | 08/21/2010 | Printing | \$ 103.46 |
| HARLAND CHECKS 10931 Laureate Dr. San Antonio, TX 78249 | 07/28/2010 | Check printing | \$ 145.22 |
| JOSEPH JONES 3100 Rue Parc Fontaine Apt. 23-C New Orleans, LA 70131 | 07/26/2010 | Campaing consulting. | \$ 450.00 |
| JOSEPH JONES 3100 Rue Parc Fontaine Apt. 23-C New Orleans, LA 70131 | 08/02/2010 | Campaign consulting | \$ 475.00 |
| JOSEPH JONES 3100 Rue Parc Fontaine Apt. 23-C New Orleans, LA 70131 | 08/13/2010 | Consulting | \$ 675.00 |
| JOSEPH JONES 3100 Rue Parc Fontaine Apt. 23-C New Orleans, LA 70131 | 08/19/2010 | Campaign consulting | \$ 675.00 |
| ROUSES SUPERMARKET 400 N. Carrollton Ave. New Orleans, LA 70119 | 08/17/2010 | Refreshments | \$ 56.19 |
| SNO-BALL BABY New Orleans, LA | 07/30/2010 | Campaign Headquarter's Opening Refreshments | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$2,829.87 |
| 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) |
| THE PORTRAIT COMPANY P. O. Box 6248 New Orleans, LA 70174 | 07/22/2010 | Campaign portrait. | \$ 174.40 |
| THE QUEST GROUP 814 Baronne St. New Orleans, LA 70113 | 07/29/2010 | Logo design | \$ 900.00 |
| THE QUEST GROUP 814 Baronne St. New Orleans, LA 70113 | 07/29/2010 | Printing | \$ 211.46 |
| THE QUEST GROUP 814 Baronne St. New Orleans, LA 70113 | 08/06/2010 | Printing | \$ 4,000.00 |
| THE QUEST GROUP 814 Baronne St. New Orleans, LA 70113 | 08/06/2010 | Printing | \$ 700.00 |
| THE QUEST GROUP 814 Baronne St. New Orleans, LA 70113 | 08/18/2010 | Printing | \$ 1,325.00 |
| U. S. POSTMASTER , | 07/29/2010 | Postage | \$ 132.00 |
| WAL MART SUPERCENTER 1901 Tchoupitoulas New Orleans, LA 70130 | 08/17/2010 | Office supplies | \$ 112.49 |
| 3. SUBTOTAL (optional) | | | \$7,555.35 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 10,385.22 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

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

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------|--------------|
| LIBERTY BANK AND TRUST COMPANY P. O. Box 60131 New Orleans, LA 70160 | 07/29/2010 | Bank fee | \$ 29.00 |
| LIBERTY BANK AND TRUST COMPANY P. O. Box 60131 New Orleans, LA 70160 | 08/20/2010 | Bank fee | \$ 5.00 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 34.00 |

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