

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TRACEY FLEMINGS-DAVILLIER
3721 Red Cypress Drive
New Orleans, LA 70131

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

Judge Juvenile Court Orleans Parish

OFFICE USE ONLY

Report Number: 22881

Date Filed: 2/14/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 2/6/2010

This report covers from 2/15/2010 through 12/31/2010

4. Type of Report:

180th day prior to primary 40th day after general
 90th day prior to primary Annual (future election)
 30th day prior to primary Supplemental (past election)
 10th day prior to primary
 10th day prior to general Amendment to prior

5. FINAL REPORT if:

Withdrawn Filed after the election AND all loans and debts paid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

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

CHASE BANK
4400 General DeGaulle Drive
New Orleans, LA 70131

7. Full Name and Address of Treasurer

GERMAINE DAVILLIER
3721 Red Cypress Drive
New Orleans, LA 70131

9. Name of Person Preparing Report LA 70002 KENNETH C. PAILET 3421 N. CAUSI

Daytime Telephone 504-837-0770

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 14th day of February, 2011.

Germaine Davillier

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

504-837-0770

Daytime Telephone

Germaine Davillier

Signature of Treasurer

504-837-0770

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**

LLC CITIZENS TO ELECT TRACEY FLEMINGS-DAVILLER
3721 Red Cypress Drive
New Orleans, LA 70131

Name and Address of **Committee's Chairman**

GERMAINE DAVILLIER
3721 Red Cypress Drive
New Orleans, LA 70131

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,675.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 1,675.00
5. Other Receipts (Schedule A-3)	\$ 10.00
6. Loans Received (Schedule B)	\$ 4,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,685.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,145.26
10. Other Disbursements (Schedule E-2)	\$ 158.00
11. Loan Repayments Made (Schedule B)	\$ 2,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,803.26

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>	\$ 4,898.44
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 5,685.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 7,803.26
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,780.18

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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)	
ATTY. WESLEY T. BISHOP 2246 Lark Street New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2010	\$100.00	\$100.00
ROBIN R. BROWN 542 Hyman Drive Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2010	\$100.00	\$100.00
DANTE'S PIZZA 730 Saint Peter Street New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$200.00	\$200.00
HEMMERMAN & GAINER P.O. Box 2827 LaPlace, LA 70069 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2010	\$500.00	\$500.00
LABEUTI INC. D/B/A Rat's Hole 410 Bourbon Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$200.00	\$200.00
JOYCE D. MINNARD 4004 Lake Arrowhead Dr. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2010	\$25.00	\$25.00
4. SUBTOTAL (this page)		\$1,125.00	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)	
MORRIS REED JR. 316 South Broad Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2010	\$100.00	\$100.00
PAULETTE J. SMITH 1107 Cavalier Xing Lithonia, GA 30038 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2010	\$100.00	\$100.00
JAY WEST CPA APLC 3350 Ridgelake Drive #262 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2010	\$250.00	\$250.00
SHALANDA D. YOUNG 424 11th Street N.E. Washington, DC 20002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2010	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$550.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,675.00	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-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)
CHASE BANK 4400 General Degalle Drive New Orleans, LA 70131	12/31/2010		\$10.00
5. Total OTHER RECEIPTS during this reporting period			\$ 10.00

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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.

<p>1. Name and address of lender JOHN DAVILLIER 3624 Pin Oak Avenue New Orleans, LA 70131</p>	<p>2. a. Date* <u>12/14/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JOHN DAVILLIER 3624 Pin Oak Avenue New Orleans, LA 70131</p>	<p>2. a. Date* <u>10/22/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>9,500.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4/5/2010</td> <td style="text-align: center;">500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	4/5/2010	500.00	0.00
Date	Principal	Interest					
4/5/2010	500.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JOHN DAVILLIER 3624 Pin Oak Avenue New Orleans, LA 70131</p>	<p>2. a. Date* <u>10/29/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>40,000.00</u> d. Balance due \$ <u>40,000.00</u></p> <p>*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 \$ _____</p>						
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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.

<p>1. Name and address of lender JOHN DAVILLIER 3624 Pin Oak Avenue New Orleans, LA 70131</p>	<p>2. a. Date* <u>1/26/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>10,000.00</u></p> <p>d. Balance due \$ <u>10,000.00</u></p> <p>*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 \$ _____</p>						
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Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender JOHN DAVILLIER 3624 Pin Oak Avenue New Orleans, LA 70131</p>	<p>2. a. Date* <u>9/7/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1,500.00</u></p> <p>d. Balance due \$ <u>1,500.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender LLOYD DAVILLIER 1677 N Miro Street New Orleans, LA 70119</p>	<p>2. a. Date* <u>1/28/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>4,000.00</u></p> <p>d. Balance due \$ <u>2,000.00</u></p> <p>*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 \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/29/2010</td> <td style="text-align: center;">2000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/29/2010	2000.00	0.00
Date	Principal	Interest					
3/29/2010	2000.00	0.00					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

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 DAVILLIER 3624 Pin Oak New Orleans, LA 70131	2. a. Date* <u>1/30/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE 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)
DENNIS CHRISTMAS No Street Address on File ,	02/21/2010	Signs	\$ 30.00
MARLON DEFILLO No Street Address on File ,	02/21/2010	Signs	\$ 100.00
LOUISIANA SECRETARY OF STATE P. O. Box 94125 Baton Rouge, LA 70802	03/24/2010	Annual Report Fee	\$ 25.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	03/24/2010	Professional Accounting Fees	\$ 750.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	06/22/2010	Professional Accounting Fees	\$ 750.00
PAILET MEUNIER AND LEBLANC 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	09/23/2010	Professional Accounting Fees	\$ 750.00
PRINTERS WHOLESALE GROUP 3801 North Causeway Blvd. Suite 203 Metairie, LA 70002	04/05/2010	Printing	\$ 446.90
PRINTERS WHOLESALE GROUP 3801 North Causeway Blvd. Suite 203 Metairie, LA 70002	09/23/2010	Printing	\$ 660.54
3. SUBTOTAL (optional)			\$3,512.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TREASURER STATE OF LOUISIANA Baton Rouge Louisiana ,	03/31/2010	Taxes	\$ 100.00
U.S. POSTMASTER New Orleans Louisiana ,	05/03/2010	Postage	\$ 70.00
RENE T. WATSON JR. No Street Address on File ,	03/19/2010	Deposit - Catering for Event	\$ 1,137.98
RENE T. WATSON JR. No Street Address on File ,	03/24/2010	Balance - Catering for Event	\$ 324.84
3. SUBTOTAL (optional)			\$1,632.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,145.26

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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)
CARMEN L. BROWN 2433 Jay Street New Orleans, LA 70122	12/31/2010	Bank Error Never Corrected	\$ 50.00
CHASE BANK 4400 General Degalle Drive New Orleans, LA 70131	04/30/2010	Bank Service Charge	\$ 12.00
CHASE BANK 4400 General Degalle Drive New Orleans, LA 70131	05/28/2010	Bank Service Charge	\$ 12.00
CHASE BANK 4400 General Degalle Drive New Orleans, LA 70131	06/30/2010	Bank Service Charge	\$ 12.00
CHASE BANK 4400 General Degalle Drive New Orleans, LA 70131	07/30/2010	Bank Service Charge	\$ 12.00
CHASE BANK 4400 General Degalle Drive New Orleans, LA 70131	08/31/2010	Bank Service Charge	\$ 12.00
CHASE BANK 4400 General Degalle Drive New Orleans, LA 70131	09/30/2010	Bank Service Charge	\$ 12.00
CHASE BANK 4400 General Degalle Drive New Orleans, LA 70131	10/29/2010	Bank Service Charge	\$ 12.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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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)
CHASE BANK 4400 General Degalle Drive New Orleans, LA 70131	11/30/2010	Bank Service Charge	\$ 12.00
CHASE BANK 4400 General Degalle Drive New Orleans, LA 70131	12/31/2010	Bank Service Charge	\$ 12.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 158.00

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