

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate ELLEN M. HAZEUR 5121 Easterlyn Circle New Orleans, LA 70128		2. Office Sought (Include title of office as well) Judge-Civil District Court Orleans Division B	OFFICE USE ONLY Report Number: 25919 Date Filed: 10/12/2011 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>10/22/2011</u> This report covers from <u>9/13/2011</u> through <u>10/2/2011</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 type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input checked="" type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input 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 Withdrawn 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 P.O. Box 60131 New Orleans, LA 70160		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 This <u>12th</u> day of <u>October</u> , <u>2011</u> . _____ Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) _____ Signature of Treasurer		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).	

Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250.00
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 +3)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 1,150.38
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,400.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 125,436.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 125,436.13

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>	\$ 274,098.42
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,400.38
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 125,436.13
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 150,062.67

Form 102, Rev. 3/98, Page Rev. 3/98

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.)	\$ 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,

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)	
BURNS MANAGEMENT GROUP 6600 Plaza Drive Suite 307 New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>

Form 102, Rev. 3/98, Page Rev. 3/98

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 ELLEN M. HAZEUR 5121 Easterlyn Circle New Orleans, LA 70128</p>	<p>2. a. Date* <u>6/10/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>59,229.79</u> d. Balance due \$ <u>59,229.79</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: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; 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.)</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 ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130</p>	<p>2. a. Date* <u>7/5/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200,000.00</u> d. Balance due \$ <u>200,000.00</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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<p>1. Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130</p>	<p>2. a. Date* <u>5/20/2011</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></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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<p>1. Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130</p>	<p>2. a. Date* <u>5/16/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>17,280.00</u> d. Balance due \$ <u>17,280.00</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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<p>1. Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130</p>	<p>2. a. Date* <u>6/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</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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<p>1. Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130</p>	<p>2. a. Date* <u>6/24/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>50,000.00</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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1. Name and address of lender ERNEST COLBERT JR. (HUSBAND) 821 St. Charles Ave. New Orleans, LA 70130	2. a. Date* <u>9/30/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,150.38</u> d. Balance due \$ <u>1,150.38</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			
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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)
TIM ADAMS 1819 S. Lopez St. New Orleans, LA 70125	09/14/2011	Campaign Worker	\$ 120.00
TIM ADAMS 1819 S. Lopez St. New Orleans, LA 70125	10/02/2011	Campaign Worker	\$ 120.00
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	09/20/2011	Agency Commission for Radio Set up	\$ 5,398.65
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	09/22/2011	Commission for Set up of Television production	\$ 1,600.00
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	09/27/2011	Commission for Radio Advertising set up	\$ 1,060.00
ALLERTON & COMPANY P.O. Box 791348 New Orleans, LA 70179	10/02/2011	Commission for Television Advertising set up	\$ 4,647.30
KELLEY BAGAYOKO 1819 S. Lopez St. New Orleans, LA 70125	09/14/2011	Campaign Worker	\$ 80.00
CREYONA BALDWIN 7238 Dixon St.Rm 101A New Orleans, LA	09/14/2011	Campaign Worker	\$ 40.00
3. SUBTOTAL (optional)			\$13,065.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CREYONA BALDWIN 7238 Dixon St.Rm 101A New Orleans, LA	10/02/2011	Campaign Worker	\$ 40.00
JASMINE BARIN 4101 Encampment St. New Orleans, LA 70122	09/14/2011	Campaign Worker	\$ 40.00
TIVIANA BRISCOLE 2124 Lafreniere New Orleans, LA	09/14/2011	Campaign Worker	\$ 30.00
DONDREAL BROWN 4622 Stephe Girard St. New Orleans, LA	09/14/2011	Campaign Worker	\$ 30.00
CAD PRINTING 5341 Norgate Dr. New Orleans, LA 70127	09/28/2011	T-shirts banners for campaign	\$ 594.10
CAD PRINTING 5341 Norgate Dr. New Orleans, LA 70127	09/28/2011	T-shirts for campaign	\$ 485.00
CENTRAL PARKING SYSTEM New Orleans,	09/30/2011	Parking for meeting	\$ 15.00
HAZEL CHUNG 4624 Duplessis St. New Orleans, LA 70122	09/14/2011	Campaign Worker	\$ 80.00
3. SUBTOTAL (optional)			\$1,314.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAZEL CHUNG 4624 Duplessis St. New Orleans, LA 70122	10/02/2011	Campaign Worker	\$ 80.00
CITADEL BROADCASTING 201 St. Charles Ave. New Orleans, LA	09/22/2011	Radio Advertising	\$ 7,225.00
CLEAR CHANNEL RADIO 929 Howard Ave. New Orleans, LA	09/22/2011	Radio Advertising	\$ 17,248.20
TYRIA COMBS 7238 Dixon St. Rm 103A New Orleans, LA 70125	09/14/2011	Campaign Worker	\$ 40.00
COX MEDIA TV 1001 Summit Blvd. Suite 1200 Atlanta, GA	10/02/2011	Television Advertising	\$ 1,331.95
DIRECT CONNECT WIRELESS 3351 Kebel Dr. New Orleans, LA 70131	10/02/2011	Cell phones for campaign	\$ 340.00
JERREDA DRUMMER SANDERS 7328 Beaconfield New Orleans, LA	09/14/2011	Campaign Worker	\$ 160.00
ANGELIQUE DRUMMER 7328 Beaconfield Dr. New Orleans, LA 70128	09/14/2011	Campaign Worker	\$ 30.00
3. SUBTOTAL (optional)			\$26,455.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERCOM 400 Poydras St. New Orleans, LA	09/20/2011	Radio Advertising	\$ 2,995.35
FED EX OFFICE 762 St. Charles Ave. New Orleans, LA 70112	09/30/2011	Copies	\$ 316.23
FED EX OFFICE 762 St. Charles Ave. New Orleans, LA 70112	09/30/2011	Printing invitations for event	\$ 464.80
BETTIE FONTENOT 2120 Robins St. New Orleans, LA	09/30/2011	Campaign Worker	\$ 40.00
GABRIEL WARD 1 Drexel Drive Rm 213A New Orleans, LA	10/02/2011	Campaign Worker	\$ 40.00
GAMBIT COMMUNICATIONS INC. 3923 Bienville St. New Orleans, LA 70119	10/02/2011	Print Advertising	\$ 638.00
GELPI PRODUCTION SERVICES 3625 Canal ST. 3rd Floor New Orleans, LA 70119	09/21/2011	Television production crew	\$ 8,000.00
HYP INC. 3350 Ridgelake Dr. Suite 223 Metairie, LA 70002	10/02/2011	Printing and design of campaign literature	\$ 13,462.17
3. SUBTOTAL (optional)			\$25,956.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEITH HEE CHUNG 4624 Duplessis St. New Orleans, LA 70122	09/14/2011	Campaign Worker	\$ 120.00
KEITH HEE CHUNG 4624 Duplessis St. New Orleans, LA 70122	10/02/2011	Campaign Worker	\$ 120.00
KEITH HEE HUNG JR. 1833 N. Rocheblave St. New Orleans, LA 70119	09/14/2011	Campaign Worker	\$ 40.00
KEITH HEE HUNG JR. 1833 N. Rocheblave St. New Orleans, LA 70119	10/02/2011	Campaign Worker	\$ 40.00
HOLIDAY INN SUPERDOME NEW ORLEANS 330 Loyola Ave. New Orleans, LA 70112	09/30/2011	Campaign Breakfast event	\$ 1,150.38
HOUSE OF REFUGE 3160 General Mayer Ave. New Orleans, LA 70114	09/20/2011	Rent for campaign headquarters	\$ 1,520.00
ALEXIS JONES 7238 Dixon St. Rm 528A New Orleans, LA 70125	09/14/2011	Campaign Worker	\$ 40.00
ALEXIS JONES 7238 Dixon St. Rm 528A New Orleans, LA 70125	10/02/2011	Campaign Worker	\$ 40.00
3. SUBTOTAL (optional)			\$3,070.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARCUS JONES #52 Eugenie Court New Orleans, LA 70131	10/02/2011	Campaign Worker	\$ 750.00
KMEZ FM RADIO	10/02/2011	Radio Advertising	\$ 1,660.00
KELLY BAGAYOKO 1819 S. Lopez St. New Orleans, LA 70125	10/02/2011	Campaign Worker	\$ 80.00
KEYOCA JOHNSON 4301 Tulane Ave. Apt. 371 New Orleans, LA	10/02/2011	Campaign Worker	\$ 40.00
MORGAN + COMPANY 4407 Canal Street New Orleans, LA 70119	10/02/2011	Internet/Web hosting	\$ 257.51
KATIE NEASON 1482 Madolina St. New Orleans, LA 70122	09/19/2011	Campaign management fee	\$ 1,000.00
THE NEW ORLEANS TRIBUNE 2317 Esplanade New Orleans, LA	09/22/2011	Email and print advertising	\$ 2,600.00
NEWSWATCH 15 1024 N. Rampart ST. New Orleans, LA	10/02/2011	Television Advertising	\$ 1,700.00
3. SUBTOTAL (optional)			\$8,087.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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)
ARMANI SALIH 7238 Dixon St.327B New Orleans, LA	09/14/2011	Campaign Worker	\$ 40.00
STEPHANIE BUTLER 5521 W End Blvd. New Orleans, LA 70124	09/14/2011	Campaign Consulting Fee	\$ 1,750.00
ASHLEY TAYLOR 7238 Dixon St. Rm. 327A New Orleans, LA 70125	09/14/2011	Campaign Worker	\$ 40.00
BRANDY TRUFANT 4624 Duplessis St. New Orleans, LA 70122	09/14/2011	Campaign Worker	\$ 40.00
BRANDY TRUFANT 4624 Duplessis St. New Orleans, LA 70122	10/02/2011	Campaign Worker	\$ 40.00
U.S. POSTAL SERVICE Loyola Ave. New Orleans, LA	10/02/2011	Postage for campaign mailer	\$ 13,942.99
UNCF ,	10/02/2011	Sponsorship for Walkers	\$ 115.00
WBOK-AM RADIO 1639 Gentilly Blvd New Orleans, LA 70119	09/28/2011	Radio Advertising	\$ 3,123.75
3. SUBTOTAL (optional)			\$19,091.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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)
WBOK-AM RADIO 1639 Gentilly Blvd New Orleans, LA 70119	09/28/2011	Radio Advertising	\$ 770.00
WDSU-TV 846 Howard Ave. New Orleans, LA 70113	10/02/2011	Television Advertising	\$ 2,443.75
WGNO-TV 365 Canal Street New Orleans, LA 70130	10/02/2011	Television Advertising	\$ 2,924.00
WQUE- RADIO 929 Howard Ave. New Orleans, LA 70113	09/27/2011	Radio Advertising	\$ 1,592.00
WVUE-TV 1025 S. Jefferson Hwy New Orleans, LA 70123	10/02/2011	Television Advertising	\$ 8,925.00
WWL-TV 1024 N. Rampart St. New Orleans, LA	10/02/2011	Television Advertising	\$ 9,010.00
WYLD FM-RADIO 929 Howard Ave. New Orleans, LA	09/27/2011	Radio Advertising	\$ 2,700.00
JODY WILLIAMS 5120 McKendal Place New Orleans, LA 70128	09/14/2011	Campaign Worker	\$ 30.00
3. SUBTOTAL (optional)			\$28,394.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 125,436.13

Form 102, Rev. 3/98, Page Rev. 3/98