

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127		2. Office Sought (Include title of office as well) Civil District Court Judge Div. E Orleans Orleans	OFFICE USE ONLY Report Number: 27631 Date Filed: 11/9/2011 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B Schedule E-1
3. Date of Primary <u>10/22/2011</u> This report covers from <u>10/3/2011</u> through <u>10/30/2011</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 type="checkbox"/> 10th day prior to primary <input checked="" 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 Withdrawn 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 CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161		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>9th</u> day of <u>November</u> , <u>2011</u> . <u>Nakisha Ervin-Knott</u> <u>504-915-3920</u> Signature of Candidate/Chairperson Daytime Telephone (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Gwen Scott</u> <u>504-957-8394</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).	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 46,175.00
2. In-kind Contributions (Schedule A-2)	\$ 1,580.01
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 47,755.01
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 142,894.57
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 190,649.58

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 155,402.81
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)	\$ 155,402.81

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>	\$ 15,870.73
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 190,649.58
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 155,402.81
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,580.01
18. Funds on hand at close of reporting period	\$ 49,537.49

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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.)	\$ 142,894.57
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.)	\$ 300.00

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)	
ALFRED A. SARRAT 823 St. Louis St New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$500.00
B. SMITH \$ ASSOCIATES LLC 2432 Chelsea Dr New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$200.00	\$200.00
TANYA BOSWELL 1023 Chartes St Apt ! New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$2,200.00	\$2,200.00
BOTTOMLINE EQUIPMENT LLC 10260 Airline Highway St Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$5,000.00	\$5,000.00
H. BRUCE SHREVES 1100 Poydras St 30th Fl New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$500.00
FRANK C. DUDENHEFER JR 601 Poydras St Ste 2655 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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. HALL 31 Raintree Pl Jackson, MS 39211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$150.00	\$150.00
IAM C. TUCKER 957 Harrison Ave New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$250.00	\$250.00
SHAUN CHAPITAL 4980 Atrs St New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$200.00	\$200.00
MATT DORSETT 200 North Hills Street 20-G Meridan, MA 39305 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$100.00	\$100.00
PETER E SPERLING 4 Richmond P{lace New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$600.00	\$600.00
BURTON E. BENRUD 21 Rue Royale Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,550.00	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)

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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)	
EUGENE COLSTON REALTY POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$200.00	\$200.00
ROY F. AMEDEE JR POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/05/2011	\$300.00	\$300.00
YOLANDA G. EVANS 5931 Winchester Park Dr New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$500.00
ROBERT G. HARVEY SR 600 N. Carrollton New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$2,500.00	\$2,500.00
LAWRENCE G. PUGH 1201 Calhoun St New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$300.00	\$300.00
GAINSBURGH BENJAMIN DAVID MEUNIER & WARSH 1100 Poydras St Suite 2800 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$2,500.00	\$5,000.00
4. SUBTOTAL (this page)		\$6,300.00	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)

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)	
GAUTHIER HOUTHALING & WILLIAMS LLP 3500 N. Hullen Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$5,000.00	\$5,000.00
GLOBAL HUNTER SECURITIES LLC 400 Poydras Street Suite 3100 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$2,500.00	\$2,500.00
HARTMAN ENGINEERING INC. 527 West Esplanade Avenue Ste 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2011	\$5,000.00	\$5,000.00
HERMAN HERMAN KATZ & COTLAR LLP 820 O'Keefe Avenue New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$1,000.00	\$1,000.00
HOME FINDERS INTERNATIONAL INC 828 Saint Louis St New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$1,000.00	\$1,000.00
HOTEL PROVINCIAL LLC 1024 Chartres St New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$14,750.00	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)	
HARVEY J GODOFSKY 127 Golden Pheasant Slidell, LA 70461 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$100.00	\$100.00
SHANTELL L. PAYTON 1125 N. Prieur New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$200.00	\$200.00
ATES LAW FIRM APLC 13726 River Road Ste A Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$300.00	\$300.00
DIEDRE LEWIS 3009 Pine Street New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$75.00	\$75.00
LIZ LORD 1262 Clearwater Dr. Mandeville St, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$50.00	\$50.00
NANCY M. MARSIGLIA 1784 Lakeshore New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$975.00	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)	
SCHEUERMANN & JONES LLC 726 #rd St Ste B Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$500.00
STATE MACHINERY P.O. Box 1789 160 W. Airline Hwy Kenner, LA 70063 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/18/2011	\$5,000.00	\$5,000.00
FORD T. HARDY 839 St. Charles Ave Ste 312 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2011	\$200.00	\$200.00
VIKI W. LOVELACE 924 Sena Drive Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 46,175.00	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)	
LISA GRAVES POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Fundraiser at Ruth's Chris Steak House	10/07/2011	\$1,580.01	\$1,580.01
4. SUBTOTAL (this page)			\$1,580.01	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,580.01	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127</p>	<p>2. a. Date* <u>10/19/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>12,000.00</u> d. Balance due \$ <u>0.00</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.)</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 NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127</p>	<p>2. a. Date* <u>10/5/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>0.00</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.)</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 NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127</p>	<p>2. a. Date* <u>10/13/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>29,000.00</u> d. Balance due \$ <u>0.00</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.)</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.

<p>1. Name and address of lender NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127</p>	<p>2. a. Date* <u>10/13/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>11,000.00</u> d. Balance due \$ <u>0.00</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.)</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 NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127</p>	<p>2. a. Date* <u>10/3/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>178.40</u> d. Balance due \$ <u>0.00</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.)</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 NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127</p>	<p>2. a. Date* <u>10/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>172.36</u> d. Balance due \$ <u>0.00</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.)</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.

<p>1. Name and address of lender NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127</p>	<p>2. a. Date* <u>10/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>151.23</u> d. Balance due \$ <u>0.00</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.)</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 NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127</p>	<p>2. a. Date* <u>10/6/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>243.00</u> d. Balance due \$ <u>0.00</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			
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<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 NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127</p>	<p>2. a. Date* <u>10/4/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>149.58</u> d. Balance due \$ <u>0.00</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.)</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 NAKISHA ERVIN-KNOTT 5710 Kensington Blvd New Orleans, LA 70127	2. a. Date* <u>10/14/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>40,000.00</u> d. Balance due \$ <u>0.00</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.	(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)
ALLEGRO BISTRO 1100 Poydras New Orleans, LA 70163	10/06/2011	Fundraiser	\$ 208.52
APPLEBEE'S RESTAURANT 4005 General DeGaulle New Orleans, LA 70114	10/11/2011	Lunch Meeting	\$ 82.38
SEAN BECHET 4642 Coronado St New Orleans, LA 70127	10/22/2011	Canvassing	\$ 75.00
GENE BENTLEY 2109 Second St New Orleans, LA 70113	10/22/2011	Canvassing	\$ 75.00
TIVIANA BRISCOLE 2124 Lafreniere St New Orleans, LA 70122	10/22/2011	Canvassing	\$ 80.00
C.A.W. ENTERPRISES LLC PO Box 51411 New Orleans, LA 70151	10/07/2011	8 Canvassers \$50 2 supervisors \$75 Misc Water Ice Gas \$125	\$ 675.00
C.A.W. ENTERPRISES LLC PO Box 51411 New Orleans, LA 70151	10/17/2011	8 Canvassers \$50 2 Supervisors \$75 Coordinator \$125	\$ 675.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/03/2011	Monthly Retainer	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,370.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/04/2011	TV Spots for WDSU \$2255WVUE \$1035WWL \$5750FOX \$540CNN \$308 MNBC \$112	\$ 10,000.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/06/2011	WWI-TV \$5750 WDSU-TV \$2255.00 WVUE-TV \$1035 COX \$960.00.	\$ 10,000.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/06/2011	Production	\$ 2,260.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/06/2011	Radio Spots WWL-\$3568WBOK\$1020.00.	\$ 4,588.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/06/2011	Consultant Fees	\$ 6,892.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/06/2011	TV Spots Ch15 \$1250COX-\$2290WDSU-\$6920 WGNO-\$1590WVUE-\$840WWL -\$12100.	\$ 24,990.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/13/2011	TV Spots Channel 15-\$1250COX-\$1470WDSU-\$5 630WGNO \$2430WVUE-2190WWL-\$1555 0	\$ 28,520.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/19/2011	TV Production	\$ 1,200.00
3. SUBTOTAL (optional)			\$88,450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/19/2011	Cox \$785 WVUE \$2290 WWL \$5600.00WUPL \$800.00 WDSU \$500	\$ 10,000.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/19/2011	Radio Spots WYLD-FM \$1200.00 KMEZ \$ 800.00	\$ 2,000.00
CARVIN/SEDER LLC 36 Neron Place New Orleans, LA 70118	10/19/2011	Robo Calls	\$ 500.00
GERMAIN CASTAIN 1108 S. Johnson St New Orleans, LA 70125	10/22/2011	Canvassing	\$ 100.00
KAWUNDRA CEILUS 4644 Coronado St New Orleans, LA 70127	10/22/2011	Canvassing	\$ 75.00
CHERYL CLAYTON 5518 Marigny St New Orleans, LA 70122	10/22/2011	Canvassing	\$ 75.00
RICO CLAYTON 5518 Marigny St New Orleans, LA 70122	10/22/2011	Canvassing	\$ 50.00
EMMA COLLINS 5911 Forest Isle Dr New Orleans, LA 70131	10/22/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$12,900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMUEL COLLINS 2416 Third Street New Orleans, LA 70112	10/22/2011	Canvassing	\$ 100.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	10/12/2011	Bank fees	\$ 2.00
CRESCENT BANK & TRUST P.O. Box 61813 New Orleans, LA 70161	10/17/2011	Bank Fee	\$ 2.00
D & B DESIGNS 4140 Washington Avenue New Orleans, LA 70125	10/18/2011	Campaign T-shirts	\$ 959.28
GLENN DABNEY 9035 Edinburgh St New Orleans, LA 70113	10/22/2011	Canvassing	\$ 75.00
COREY DOWEN 2121 Josephine St New Orleans, LA 70113	10/22/2011	Canvassing	\$ 100.00
DRUMMER ENTERPRISES P.O. Box 872122 New Orleans, LA 70187	10/03/2011	One Coordinator \$125 2 Supervisors \$75 7 canvassers\$50 Misc(Water Ice Gas.\$100	\$ 725.00
DRUMMER ENTERPRISES P.O. Box 872122 New Orleans, LA 70187	10/08/2011	1 Coordinator \$125 1 Supervisor \$ 75 5 Canvassers \$50 Misc(Water Ice Gas) \$50	\$ 500.00
3. SUBTOTAL (optional)			\$2,463.28
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)
DRUMMER ENTERPRISES P.O. Box 872122 New Orleans, LA 70187	10/12/2011	Canvassing and Coordinator	\$ 275.00
DRUMMER ENTERPRISES P.O. Box 872122 New Orleans, LA 70187	10/17/2011	1 Supervisor \$75 3 Canvassers \$50	\$ 225.00
CLIFTON DRUMMER III Walnut Square Apt AL New Orleans, LA 70126	10/22/2011	Canvassing	\$ 80.00
ANGELIQUE DRUMMER 7328 Beaconfield Drive New Orleans, LA 70128	10/22/2011	Canvassing	\$ 200.00
FERNELL DRUMMER 2 Terraza del Estates New Orleans, LA 70058	10/22/2011	Canvassing	\$ 80.00
TONY DUNBAR 1535 St. Roch New Orleans, LA 70118	10/22/2011	Canvassing	\$ 75.00
JARCELL DUPLESSIS 4602 Eastern Street New Orleans, LA 70122	10/22/2011	Canvassing	\$ 75.00
SANDRA DUPLESSIS 4602 Eastern Street New Orleans, LA 70122	10/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,085.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDNA KARR SCHOOL 3332 Huntlee Drive New Orleans, LA 70115	10/28/2011	Campaign Support	\$ 200.00
JENNIFER F. GORDON 5339 Pasteur New Orleans, LA 70122	10/03/2011	Coordinator	\$ 500.00
MICHELLE FORTUNE 2228 LaSalle Street New Orleans, LA 70118	10/22/2011	Canvassing	\$ 100.00
GCR & ASSOCIATES INC. P.O. Box 62600 New Orleans, LA 70162	10/19/2011	Robo Calls	\$ 2,003.01
HYP INC 3350 Ridgelake Drive Metairie, LA 70002	10/17/2011	Hand Cards and Signs	\$ 8,019.89
HYP INC 3350 Ridgelake Drive Metairie, LA 70002	10/26/2011	Hand Cards and Mailers	\$ 1,820.30
LEE HALL 4642 Coronado Stree New Orleans, LA 70127	10/22/2011	Canvassing	\$ 75.00
HIGH HAT CAFE 4500 Freret Street New Orleans, LA 70115	10/04/2011	Lunch Meeting	\$ 87.08
3. SUBTOTAL (optional)			\$12,805.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATTHEW HITHE 3016 Annette Street New Orleans, LA 70117	10/22/2011	Canvassing	\$ 75.00
BRENT HODGES 1439 N. Robertson Street New Orleans, LA 70119	10/22/2011	Canvassing	\$ 75.00
BRANDI HOLLINS 1737 Josephine New Orleans, LA 70118	10/22/2011	Canvassing	\$ 100.00
CRYSTAL HOLLINS 1737 Josephine Street New Orleans, LA 70118	10/22/2011	Canvassing	\$ 100.00
ELRAY HOLMES 7552 Lucerne Street New Orleans, LA 70128	10/22/2011	Canvassing	\$ 75.00
HOUSTON'S RESTAURANT 1755 St Charles Ave New Orleans, LA 70130	10/11/2011	Lunch Meeting	\$ 80.00
HOUSTON'S RESTAURANT 1755 St Charles Ave New Orleans, LA 70130	10/12/2011	Lunch	\$ 41.57
HOUSTON'S RESTAURANT 1755 St Charles Ave New Orleans, LA 70130	10/20/2011	Lunch Meeting	\$ 139.60
3. SUBTOTAL (optional)			\$686.17
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)
DIONNE HUDSON 2416 7th Street New Orleans, LA 70125	10/22/2011	Canvassing	\$ 100.00
ERIC HUDSON 2416 7th Street New Orleans, LA 70125	10/22/2011	Canvassing	\$ 100.00
LESCHUS HUDSON 2416 7th Street New Orleans, LA 70125	10/22/2011	Canvassing	\$ 100.00
DERICK HUMBLE 7558 Lucerne St New Orleans, LA 70128	10/22/2011	Canvassing	\$ 75.00
DEIDRA HUMPHREY 2561 N. Roman Street New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
DEMETRIUS JACKSON 1941 Almonaster Ave New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
DWIGHT JARRETT JR. 4881 Wright Road New Orleans, LA 70128	10/22/2011	Canvassing	\$ 50.00
RODNEY JOHNSON 7441 New Castle New Orleans, LA 70126	10/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERIC JONES 4726 Longfellow New Orleans, LA 70127	10/22/2011	Canvassing and Sign Placement	\$ 750.00
LAMONT JONES 1624 Mandeville Street New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
ALEXIS KENNEDY 416 Henson St Kenner, LA 70062	10/22/2011	Canvassing	\$ 75.00
ELDRIDGE KENNEDY 416 Henson St Kenner, LA 70062	10/22/2011	Canvassing	\$ 75.00
BARBARA LACEN KELLER 5581 Maple Ridge Dr. New Orleans, LA 70129	10/12/2011	Canvassing and Coordinator	\$ 650.00
BARBARA LACEN KELLER 5581 Maple Ridge Dr. New Orleans, LA 70129	10/17/2011	10 Canvassers \$35.00 2 Supervisors \$70 1 Coordinator \$160.00	\$ 650.00
CHARLES LANG 1016 Hooter St Bridge City, LA 70094	10/22/2011	Canvassing	\$ 75.00
HEIDI LAWSON 3934 Louisiana Ave Pkwy New Orleans, LA 70125	10/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$2,450.00
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)
LEON LEWIS 2547 Athis Street New Orleans, LA 70122	10/22/2011	Canvassing	\$ 100.00
NATHAN LEWIS 1437 Lizardi New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
RAPHAEL LEWIS 600 Sizeler New Orleans, LA	10/22/2011	Canvassing	\$ 100.00
JONNIE LONDON 1301 Simon Bolivar New Orleans, LA 70113	10/22/2011	Canvassing	\$ 100.00
LOWE'S 5770 Read Blvd New Orleans, LA 70127	10/11/2011	Premium Furring Str Nails	\$ 101.84
LOWE'S 5770 Read Blvd New Orleans, LA 70127	10/13/2011	Wood Stakes	\$ 47.07
JAMES M. THOMPSON 1627 S. Liberty St New Orleans, LA 70113	10/22/2011	Canvassing	\$ 75.00
BRITTANY MARTIN 5525 Grand Bayou Drive New Orleans, LA 70129	10/22/2011	Canvassing	\$ 80.00
3. SUBTOTAL (optional)			\$703.91
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)
CHAZMIN MARTIN 6611 Congress New Orleans, LA 70122	10/22/2011	Canvassing	\$ 100.00
GREGORY MELROSE 5911 Forest Isle Dr New Orleans, LA 70131	10/22/2011	Canvassing	\$ 100.00
PJ COFFEE 4100 Gen DeGaulle New Orleans, LA 70131	10/15/2011	Breakfast Meeting	\$ 23.45
PJ COFFEE 4100 Gen DeGaulle New Orleans, LA 70131	10/15/2011	Breakfast	\$ 11.63
ARIELLE PARKER 2501 N. Derbigny St New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
AUDREY PARKER 2501 N. Derbigny New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
BYRON PARKER 2501 N. Derbigny New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
WAYNE PARKER 2501 N. Derbigny New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$635.08
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)
KAYLA PAUL 5430 Northgate Drive New Orleans, LA 70126	10/22/2011	Canvassing	\$ 80.00
RAFAEL PERALES 7170 Deanne Street New Orleans, LA 70126	10/22/2011	Canvassing	\$ 75.00
GWEN RAINEY SCOTT 3700 Orleans Ave #4402 New Orleans, LA 70119	10/03/2011	Accounting Services	\$ 500.00
ZIHARA RANKINS 6575 Harbourview Dr. New Orleans, LA 70126	10/22/2011	Canvassing	\$ 150.00
RED AND BLUE BUSINESS AND POLITICAL CONSULTIN 61 Camelia Trace New Orleans, LA 70114	10/06/2011	Consultant and Canvassing	\$ 580.00
RED AND BLUE BUSINESS AND POLITICAL CONSULTIN 61 Camelia Trace New Orleans, LA 70114	10/06/2011	Consulting	\$ 160.00
RED AND BLUE BUSINESS AND POLITICAL CONSULTIN 61 Camelia Trace New Orleans, LA 70114	10/12/2011	Consulting/Canvassing	\$ 850.00
RED AND BLUE BUSINESS AND POLITICAL CONSULTIN 61 Camelia Trace New Orleans, LA 70114	10/18/2011	Canvassing and Consulting	\$ 1,010.00
3. SUBTOTAL (optional)			\$3,405.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHARLES ROBERTS 2809 Baronne Street New Orleans, LA 70115	10/22/2011	Canvassing	\$ 100.00
ALEXIS ROBINSON 2651 N. Roman Street New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
LAUREN ROBINSON 2711 Aubry St New Orleans, LA 70117	10/22/2011	Canvassing	\$ 100.00
PATRICIA ROBINSON 3105 Tolendo Street New Orleans, LA 70118	10/22/2011	Canvassing	\$ 100.00
LAZARO RODRIGUE 7160 Deanne St New Orleans, LA 70126	10/22/2011	Canvassing	\$ 75.00
GERALD ROUCHON 4208 Erato Street New Orleans, LA 70113	10/22/2011	Canvassing	\$ 75.00
GLENISHE ROWE 2606 St. Anthony St New Orleans, LA 70119	10/22/2011	Canvassing	\$ 100.00
SAFE STREETS STRONG COMMUNITIES 1600 Oretha Castle Haley New Orleans, LA 70113	10/04/2011	Banquet	\$ 200.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAROLD SAM 2712 Jackson Avenue New Orleans, LA 70118	10/22/2011	Canvassing	\$ 100.00
SHELL GAS STATION 2601 Canal Street New Orleans, LA 70119	10/11/2011	Gas	\$ 49.85
SHELL GAS STATION 2601 Canal Street New Orleans, LA 70119	10/11/2011	Gas	\$ 57.25
SHELL GAS STATION 2601 Canal Street New Orleans, LA 70119	10/13/2011	Gas	\$ 49.35
SHELL GAS STATION 2601 Canal Street New Orleans, LA 70119	10/20/2011	Gas	\$ 57.10
GERINELA SINGLETON 9705 Andover Drive New Orleans, LA 70128	10/22/2011	Canvassing	\$ 75.00
JAMES SMITH ,	10/10/2011	Canvassing Signs Placement	\$ 600.00
PERNELL SMITH 2730 Louisiana Ave New Orleans, LA 70115	10/22/2011	Canvassing	\$ 100.00
3. SUBTOTAL (optional)			\$1,088.55
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)
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	10/12/2011	Polling	\$ 4,500.00
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	10/26/2011	NEK print ad	\$ 1,044.70
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	10/26/2011	Studio time for robo calls	\$ 102.94
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	10/26/2011	Robo Calls and Voter ID	\$ 4,600.00
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	10/26/2011	Shipping for Polling	\$ 125.00
TEDDLIE MEDIA PARTNERS 365 Canal Street New Orleans, LA 70130	10/27/2011	Runoff Poll	\$ 6,000.00
UPS STORE #5891 1631 Elysian Fields Ave New Orleans, LA 70117	10/11/2011	Printing and mailing of Ballot	\$ 5,000.00
ALETHES VASQUEZ 1143 St. Mary St New Orleans, LA 70115	10/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$21,447.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VICTORIA VASQUEZ 1143 St. Mary St New Orleans, LA 70115	10/22/2011	Canvassing	\$ 75.00
ARIANA VEAL 12345 I-10 Service Rd New Orleans, LA 70128	10/22/2011	Canvassing	\$ 75.00
IRMA WASHINGTON 5518 Marigny Street New Orleans, LA 70122	10/22/2011	Canvassing	\$ 75.00
SPENCER WASHINGTON 10 Lakeway Court New Orleans, LA 70131	10/21/2011	Canvassing	\$ 220.00
DESHON WILLIAMS 9035 Edinburgh New Orleans, LA 70113	10/22/2011	Canvassing	\$ 75.00
FREDDIE WILLIAMS 3105 Tolendo Street New Orleans, LA 70118	10/22/2011	Canvassing	\$ 100.00
JODY WILLIAMS 5120 McKendal Place New Orleans, LA 70128	10/22/2011	Canvassing	\$ 100.00
NAHIMA WILLIAMS 7005 Lawrence Street New Orleans, LA 70127	10/22/2011	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$795.00
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)
SHERMAN WILLIAMS 5115 Spain Street New Orleans, LA 70122	10/22/2011	Canvassing	\$ 100.00
ANGELE WILSON 810 Bienville Street New Orleans, LA 70112	10/03/2011	Consultant	\$ 1,000.00
CLAUDE WILTZ 5512 Eads New Orleans , LA 70122	10/22/2011	Canvassing	\$ 300.00
TYRONE WILTZ 5512 Eads Street New Orleans, LA	10/22/2011	Canvassing	\$ 100.00
ZEA'S RESTAURANT 1525 St Charles New Orleans, LA 70130	10/11/2011	Lunch Meeting	\$ 67.00
3. SUBTOTAL (optional)			\$1,567.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 155,402.81

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