CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate STACY HEAD P.O. BOX 50452 NEW ORLEANS, LA 70150	Office Sought (Include title of office as well as parish, city, town and/or election district.) New Orleans City Council Orleans At Large	OFFICE USE ONLY Report Number: 28577 Date Filed: 12/21/2011 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 3/24/2012		-	
This report covers from 1/1/2011	through <u>12/15/2011</u>		
4. Type of Report:		-	
180th day prior to primary	40th day after general		
X 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Withdrawn Filed aft	er the election AND all loans and debts paid		
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 5001 Prytania St New Orleans, LA 70115	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Lact has been deliberately omitted.	ge, information and belief, and that no d that have not been reported herein,	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).	
This 21st day of December	, <u>2011</u> .		
Stacy Head Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-658-1020 Daytime Telephone		
Cynthia LeBreton	504-895-8183		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 67,865.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 67,865.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 67,865.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,359.76
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)	\$ 21,359.76

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,945.63
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 67,865.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,359.76
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 55,450.87

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., 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)	\$ 1,500.00
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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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
JUDY Y BARRASSO 1917 General Persing NO, LA 70115	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES W BEAN 6025 Garfield NO, LA 70118	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT M BECNEL 425 W Airline Hwy SuiteB LaPlace, LA 70068	09/16/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANCES B BENDANA 1406 Henry Clay NO, LA 70118	10/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN G BRENNAN 452 Walnut NO, LA 70118	09/27/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURKE-KLEINPETER INC 4176 Canal St NO, LA 70119	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete on	ly on last page of this schedule)	

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1. Name and Address of Contributor		2. Contributions this Re	2. Contributions this Reporting Period	
		a. Date(s)	b. Amount(s)	
MURRAY A CALHOUN 217 Brockenbraugh Ct Met, LA 70005-3319		10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MURRAY A CALHOUN 217 Brockenbraugh Ct Met, LA 70005-3319		12/13/2011	\$500.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
CAMELBACK COMPANY LLC 4636 Perrier St NO, LA 70115		10/03/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
CHAFFE MCCALL LLP 2300 Energy Ctr NO, LA 70163		10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
NATHAN CHAPMAN P O Box 50787 NO, LA 70150		10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
CHARBONNET LAW FIRM 3750 S Claiborne Ave NO, LA 70125		10/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)		•	\$3,250.00	N/A
5. TOTAL (complete only on last pag	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLIT	ICAL COMMITTEES:			
SUBTOTAL (tl	his page) \$0.0)O TOTAL (complete onl	y on last page of this schedule)	

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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)]
WILLIAM K CHRISTOVICH 2520 Prytania St NO, LA 70130	10/03/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL O CONWILL, IV 70 Audubon Blvd NO, LA 70118	09/27/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS COSTA 1420 Euterpe St New Orleans, LA 70130	09/16/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT BANK & TRUST P O Box 61813 NO, LA 70161-1813	10/03/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRESCENT CROWN DISTRIBUTING LLC 5900 Almonaster Ave NOLA, LA 70126	10/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEVO INVESTMENTS 10 Trianon Plaza NO, LA 70125	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,850.00	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 or	n last page of this schedule)	

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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)]
DAVID T DARRAGH 1113 Soniat St NO, LA 70115	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARRYL BERGER INVESTMENT CORP 100 Conti St NO, LA 70130	10/03/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN DASTE 1562 S Market St Opelousas, LA 70570	10/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY V DEYAMPERT 1718 Duffossat St NO, LA 70115	09/27/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSEA J DOUCET, III 1213 St. Mary St NO, LA 70130	10/03/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELKINS PLC 201 St. Charles Ave NO, LA 70170	12/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$4,750.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
EUSTIS ENGINEERING SERVICES 3011 28th St Metairie, LA 70002	10/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES P FAVROT 3925 N Service Rd W 3925 N Service Rd W Metairie, LA 70002	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
FRANCES G FAYARD 5809 St Charles NO, LA 70115-5067	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VAUGHN O FITZPATRICK 1437 Washington Ave NO, LA 70130	10/03/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTER C FLOWER 5824 St. Charles NO, LA 70115	12/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
OCTAVE J FRANCIS, III 400 Poydras St Suite2400 NO, LA 70130-3245	10/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	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 onl	y on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELIZABETH S FRENCH 1705 Calhoun St NO, LA 70118	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH FRIEND 1666 Soniat ST NO, LA 70115	12/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G. ANTHONY GELDERMAN 2727 Prytania St No, LA 70130-5971	12/13/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD N GEORGE 1919 Palmer Ave NO, LA 70118	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN C GIBBS 547 Baronne St ste 100 NO, LA 70113	10/03/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LOUIS K GOOD, III 1680 Soniat St NO, LA 70115	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	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 or	n last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
ASHLYN A GRAVES 1120 Robert St no, LA 70115-2912	12/13/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JOHN W GROOME 1130 8th St NO, LA 70115-2208	10/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL D GUIZA 1684 Soniat St NO, LA 70115	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JEFFREY C HAIGLER 1115 Prytania #301 NO, LA 70130	10/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THEONE M HALPERN 939 Topaz St NO, LA 70124	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EVE B HANKINS 4520 Canal St NO, LA 70119	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	\$3,000.00	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 or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	1
DANA M HANSEL 1 Garden Lane NO, LA 70124	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARKINS THE FLORIST OF LA PO Box 2702 NO, LA 70176	10/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARTMAN ENGINEERING 527 West Esplanace Ave Ste300 Kenner, LA 70065	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT C HASSINGER 2834 St. Charles Ave NO, LA 70115	10/03/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MIRIAM W HENRY 6014 Coliseum NO, LA 70115	10/03/2011	\$250.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYWOOD H HILLYER, IV 939 State St NO, LA 70118	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,000.00	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 o	on last page of this schedule)	

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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)]	
HOMEBUILDERS ASSOC OF GREATER NO 2424 North Arnoult Rd Met, LA 70001-1891	10/03/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
IBERIA BANK LOUISIANA PAC 200 W Congress St Lafayette, LA 70501	10/03/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
JCH DEVELOPMENT LLC 400 Poydras ste1460 NO, LA 70130	12/13/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LESLIE JACOBS 6038 St. Charles Ave NOLA, LA 70118	09/16/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOSEPH A JAEGER PO Box 6917 NO, LA 70009	10/03/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JEAN BRAGG LLC 600 Julia ST NO, LA 70130-3710	09/27/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	·	\$4,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$1,500.00 TOTAL (complete only on last page of this schedule)				

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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)		
JOEL CATERING 1201 Convention Ctr Blvd NO, LA 70130	10/03/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL T JOHNSON 325 Exposition Blvd No, LA 70118	10/03/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SANFORD B KAYNOR, JR 3435 Camp NO, LA 70115	10/03/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KARYN N KEARNEY 5934 Chestnut St NO, LA 70115	10/03/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CLARICE T KIRKLAND 11321 Old Spanish Tr NO, LA 70128	10/03/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KENNETH M KLEMM 823 E William David Pkwy Met, LA 70005	10/03/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,525.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
HERMAN S KOHLMEYER 900 State St NO, LA 70118	09/16/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN P LABORDE 4 Newcomb Blvd NO, LA 70118	10/03/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAMAGAZINE PROPERTY LLC 636 Nashville Ave NO, LA 70115	12/13/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LANGENSTEIN & ASSOCIATES APLLC 400 Poydras St Ste 1410 NO, LA 70130	10/03/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAY LAPEYRE, JR 383 Walnut St NO, LA 70118	09/16/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CLYDE H LEBLANC 7915 Plum St NO, LA 70118-4039	12/13/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,800.00	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 or	n last page of this schedule)		

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1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	7
GLADYS G LEBRETON 1441 Jackson Ave NO, LA 70130	12/13/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAUL J LEAMAN, JR 600 Chartres St NO, LA 70130	12/13/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEE LEDBETTER & ASSOCIATES 1055 St. Charles Ave ste 320 NO, LA 70130	10/03/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LIBERTY BANK 2714 Canal St ste 100 No, LA 70119	12/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
T. J LOCKE 1803 Jefferson Ave NO, LA 70115-5614	12/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LUCKY DOGS INC 517 Gravier St NO, LA 70130	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	.	\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)]
DONALD A MAGINNIS, III 1111 St Mary St Unit A NO, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/27/2011	\$250.00	\$250.00
MARY JANE MCALISTER 5330 Coliseum St NO, LA 70115	12/13/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILEY D MCCORMICK 700 Camp St Ste 112 NO, LA 70130	12/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
EDWARD F MCGINNIS, III 8385 Fourth St NO, LA 70130	10/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID B MELIUS 1404 Prytania ste E-1 NO, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/03/2011	\$500.00	\$500.00
KAREN R MERRICK 2713 Camp St NO, LA 70130	12/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
ANNE K MONTGOMERY 11275 Emerald Coast Pky W Suite6-328 Miramar Beach, FL 32550	10/03/2011	\$150.00	\$150.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
MULATE'S OF NEW ORLEANS INC 201 Julia St NO, LA 70130	10/03/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RANDY OPOTOWSKI 1134 Octavia St NO, LA 70115	10/03/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ORIENT EXPRESSED IMPORTS 3905 Magazine St NO, LA 70115	09/27/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARSHALL PAGE 1415 Octavia St NO, LA 70115	12/13/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PARKS SQUARE LLC 700 Camp St NO, LA 70130	12/13/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,650.00	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 or	n last page of this schedule)		

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1. Name and Address of Contributor	of Contributor 2. Contributions this Reporting F		3. Total this Election
	a. Date(s)	b. Amount(s)	7
STEPHEN T PERRIEN 561 Amethyst St NO, LA 70124	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LELIA S PEYRONNIN 1439 Seventh St NO, LA 70115	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALAN PHILIPSON 4610 Perrier NO, LA 70115	12/13/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARTHUR PULITZER 13329 Hwy 1077 Folsom, LA 70437	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SIDNEY PULITZER 14 Audubon Pl NO, LA 70118-5526	12/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RALPH BRENNAN RESTAURANT GROUP 550 Bienville st NO, LA 70130	10/03/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	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 or	nly on last page of this schedule)	

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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)	
RALPH BRENNAN RESTAURANT GROUP 550 Bienville st NO, LA 70130	12/13/2011	\$2,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT D REILY PO Box 60296 NO, LA 70160	10/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REPUBLIC NATIONAL DISTRIBUTING CO 809 Jefferson Hwy Jefferson, LA 70121	10/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ISABEL A REYNOLDS 322 Calhoun no, LA 70118	12/13/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATALIE G RIPP 6327 Louis XIV St NO, LA 70124	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM J RIVIERE 416 Common St Unit7 No, LA 70130	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,550.00	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 of	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
MYRIAM ROBINSON 28 Audubon Pl NO, LA 70118	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHIELDS MOTT LUND LLP 650 Poydras Ste 2600 NO, LA 70130	10/03/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYNES R SLOSS 525 St. Charles Ave ste 400 NO, LA 70130	10/03/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYNES R SLOSS 525 St. Charles Ave ste 400 NO, LA 70130	12/14/2011	\$2,000.00	\$3,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROYAL E SMITH 4027 Vincennes PI NO, LA 70125	10/03/2011	\$40.00	\$40.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAMILLE J STRACHAN 1935 Sophie Wright PI NO, LA 70130	10/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,790.00	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 o	n last page of this schedule)	

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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)	
SCOTT SULLIVAN 106 Fontainbleau Dr Mandeville, LA 70471	12/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TALBOT REALTY GROUP 747 Magazine Ste 7 No, LA 70130	10/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
THE DOMAIN COMPANIES LLC 11 Park Place #1705 New York, NY 10007	10/03/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE KENNEDY FINANCIAL GROUP 1681 North Broad St NO, LA 70119	12/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAPOLIN-PEER ARCHITECTS 639 Julia St Suite A NO, LA 70130	09/27/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LINDA USDIN 43 Neron PI NO, LA 70118-4267	10/03/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,150.00	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 or	n last page of this schedule)	

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Name and Address of Contributor	or 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)]
VEOLIS WATER N.AMERICA OPERATING SERVICES 115 W Washington St Suite 1450S POLITICAL COMMITTEE? PARTY COMMITTEE?	12/13/2011	\$1,000.00	\$1,000.00
MILLER C VIRGINIA 4901 Chestnut St NO, LA 70115	12/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROLAND VON KURNATOWSKI 818 St. Charles Ave NO, LA 70013	10/03/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PETER B WATERS 5920 Perrier St NO, LA 70115	12/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN J WEIMER 1635 Robert St No, LA 70115	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN G WEINMANN 601 poydras st ste 2690 NO, LA 70130-6084 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/13/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	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 or	n last page of this schedule)	

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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)	7
JOHN D WERNER 1137 Delachaise St NO, LA 70115	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RUDOLF WILHELM 828 Glencove Lane Gretna, LA 70056	06/30/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD P WOLFE 2100 St. Charles 2H NO, LA 70130	10/03/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHILIP WOOLLAM PO Box 30308 NO, LA 70190-0308	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLEN YELLIN 61 Versailles Blvd NO, LA 70125	10/03/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOODWARD DESIGN+BUILD 1019 S Dupre St NO, LA 70125	09/27/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 67,865.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		<u> </u>	
SUBTOTAL (this page) \$0.00) TOTAL (complete or	nly on last page of this schedule)	\$ 1,500.00

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	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JASON ABATE 501 Harang Ave Metairie, LA 70001	08/31/2011	staff lunch	\$ 47.74
JASON ABATE 501 Harang Ave Metairie, LA 70001	09/26/2011	TV DVD	\$ 25.00
ANGELA BARTHE SCHOLARSHIP 1 Drexel Dr NO, LA 70125	09/20/2011	donation	\$ 50.00
ASSOCIATION OF NEIGHBORHOOD DEVELOPMENT 4000 Bienville St no, LA 70119	03/17/2011	donation for easter egg hunt	\$ 600.00
THERESA BECHER 1140 Louisiana Ave NO, LA 70115	12/13/2011	holiday bonus	\$ 250.00
BROADMOOR DEVELOPMENT CORP 4520 S Derbigny st no, LA 70125	08/18/2011	donation	\$ 100.00
BROADMOOR IMPROVEMENT ASSOC 4320 s broad st no, LA 70125	09/10/2011	fundraiser	\$ 100.00
BROADMOOR IMPROVEMENT ASSOC 4320 s broad st no, LA 70125	11/08/2011	thanksgiving turkeys	\$ 50.00
3. SUBTOTAL (optional)	1		\$1,222.74
4. TOTAL (optional - complete only on last page of this sol	hedule)		

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)		
CAFE ADELAIDE 300 Poydras St NO, LA 70130	09/28/2011	fundraiser expenses	\$ 820.00
CAFE ADELAIDE 300 Poydras St NO, LA 70130	12/06/2011	meeting for staff	\$ 217.25
CAFE RANI 2917 Magazine St ste 103 NO, LA 70115	12/13/2011	staff meal	\$ 26.95
CAFE RECONCILE 1631 OC Haley Blvd NO, LA 70113	01/27/2011	ticket for neighborhood event	\$ 40.00
CENTRAL CITY EOC 2020 Jackson Ave NO, LA 70113	01/06/2011	donation	\$ 100.00
CENTRAL CITY PARTNERSHIP 2020 Jackson Ave NO, LA 70113	02/25/2011	dues	\$ 100.00
CHASE BANK 5001 Prytania St New Orleans, LA 70115	04/30/2011	bank charge	\$ 4.00
CHASE BANK 5001 Prytania St New Orleans, LA 70115	05/31/2011	bank charge	\$ 4.00
3. SUBTOTAL (optional)	L		\$1,312.20
TOTAL (optional - complete only on last page of the complete only only on last page of the complete only only only only only only only only	is schedule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHASE BANK 5001 Prytania St New Orleans, LA 70115	06/30/2011	bank charge	\$ 4.00
CHASE BANK 5001 Prytania St New Orleans, LA 70115	07/31/2011	bank charge	\$ 4.00
CHASE BANK 5001 Prytania St New Orleans, LA 70115	08/31/2011	bank charge	\$ 4.00
CHASE BANK 5001 Prytania St New Orleans, LA 70115	12/15/2011	bank charges- regular and NSF	\$ 20.00
CHILDREN'S DEFENSE FUND 1452 N broad st NO, LA 70119	10/07/2011	awards gala	\$ 200.00
CITY BUSINESS 111 Vets Mem Blvd Met, LA 70005	03/01/2011	subscription	\$ 115.00
CLERK OF COURT 2700 Tulane Ave #114 New Orleans, LA 70119	12/07/2011	filing fee for At Large election	\$ 750.00
COMMITTEE FOR A BETTER NO 4902 Canal st ste 300 no, LA 70119	11/10/2011	partnership awards	\$ 50.00
3. SUBTOTAL (optional)	L		\$1,147.00
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
CRIMESTOPPERS 715 S Broad St NO, LA 70119	10/07/2011	gala tickets	\$ 170.00
DIRECT MAIL PLUS 1431 Edwards Ave Harahan, LA 70123	10/14/2011	mailer	\$ 500.00
ED SMITH STENCIL WORKS 4227 Bienville St NO, LA 70119	09/06/2011	deposit stamp	\$ 18.64
WILLIAM EDWARDS 1919 Lowerline st no, LA 70118	08/25/2011	copy of video recording	\$ 25.00
FIRST EMMANUEL BAPTIST CHURCH 1829 Carondelet St NO, LA 70130	01/05/2011	donation	\$ 75.00
FIRST EMMANUEL BAPTIST CHURCH 1829 Carondelet St NO, LA 70130	04/07/2011	donation for anniversary	\$ 50.00
GO DADDY 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260	01/07/2011	domain name	\$ 383.52
HARKINS FLORIST 1601 Magazine St NO, LA 70130	10/03/2011	flowers	\$ 76.03
3. SUBTOTAL (optional)		1	\$1,298.19
4. TOTAL (optional - complete only on last page of this sc	hedule)		·

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
INDEPENDENT WOMEN'S ORGANIZ 4117 s saratoga st no, LA 70115	06/03/2011	tickets to luncheon	\$ 80.00
J. BROCK WEB DESIGN 3026 Baudin St NO, LA 70119	01/15/2011	website	\$ 135.00
J. BROCK WEB DESIGN 3026 Baudin St NO, LA 70119	02/03/2011	website	\$ 135.00
J. BROCK WEB DESIGN 3026 Baudin St NO, LA 70119	02/28/2011	website	\$ 135.00
J. BROCK WEB DESIGN 3026 Baudin St NO, LA 70119	03/31/2011	wesite	\$ 135.00
J. BROCK WEB DESIGN 3026 Baudin St NO, LA 70119	05/04/2011	website	\$ 135.00
J. BROCK WEB DESIGN 3026 Baudin St NO, LA 70119	06/06/2011	website	\$ 135.00
J. BROCK WEB DESIGN 3026 Baudin St NO, LA 70119	07/07/2011	website	\$ 135.00
3. SUBTOTAL (optional)	I		\$1,025.00
4. TOTAL (optional - complete only on last page of this s	chedule)		

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	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. A		c. Amount(s)
J. BROCK WEB DESIGN 3026 Baudin St NO, LA 70119	08/01/2011	telephone	\$ 135.00
J. BROCK WEB DESIGN 3026 Baudin St NO, LA 70119	09/06/2011	website	\$ 135.00
J. BROCK WEB DESIGN 3026 Baudin St NO, LA 70119	10/07/2011	website	\$ 135.00
J. BROCK WEB DESIGN 3026 Baudin St NO, LA 70119	11/15/2011	website	\$ 135.00
J. BROCK WEB DESIGN 3026 Baudin St NO, LA 70119	11/29/2011	website	\$ 270.00
BARBARA KELLER 5581 Maple Ridge NO, LA 70129	01/27/2011	music for neighborhood fest	\$ 40.00
BARBARA KELLER 5581 Maple Ridge NO, LA 70129	11/29/2011	meeting refreshments	\$ 285.00
BARBARA KELLER 5581 Maple Ridge NO, LA 70129	12/13/2011	holiday bonus	\$ 250.00
3. SUBTOTAL (optional)	L		\$1,385.00
4. TOTAL (optional - complete only on last page of the	is schedule)		·

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KIWANIS CLUB P O Box 682 Met, LA 70004	09/06/2011	fundraiser	\$ 37.00
LAREDO PRINTING 5229 Magazine St NO, LA 70115	09/26/2011	printing for fundraiser	\$ 65.40
LAREDO PRINTING 5229 Magazine St NO, LA 70115	09/28/2011	printing for fundraiser	\$ 1,725.84
CYNTHIA L LEBRETON, CPA 5114 Baronne St NO, LA 70115	03/17/2011	accounting services for campaign	\$ 2,400.00
LIBERTY'S KITCHEN 422 s broad no, LA 70119	11/03/2011	food for Central City Home tour	\$ 1,747.83
LOUISIANA ATTORNEY DISCIPL. BOARD 4000 S Sherwood Forest Blvd ste 607 BR, LA 70816	05/17/2011	T Becher Leg Director - dues	\$ 235.00
LOUISIANA STATE BAR ASSOC 601 St. Charles Ave NO, LA 70130	05/17/2011	T Becher Leg Director - bar assoc dues	\$ 200.00
GREG MALVEAUX 1733 Jutland Dr Marrero, LA 70072	10/03/2011	staff lunch	\$ 50.16
3. SUBTOTAL (optional)	I		\$6,461.23
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
GREG MALVEAUX 1733 Jutland Dr Marrero, LA 70072	12/13/2011	holiday bonus	\$ 250.00
MARTIN WINE CELLAR 714 Elmeer Met, LA 70002	11/10/2011	supplies for Central City home tour	\$ 163.13
MENARD NELSON FOUNDATION 3121 St Bernard Ave NO, LA 70119	11/14/2011	donation	\$ 20.00
N.O. NEIGHBORHOOD DEV. CORP. 1055 st. charles ave NO, LA 70130	10/18/2011	donation	\$ 250.00
NOLA GREEN ROOTS 3101 Tulane Ave NO, LA 70118	08/22/2011	donation	\$ 75.00
NATIONAL YOUTH LEADERSHIP FORUM 1919 Gallows Rd ste 700 Vienna, VA 22182	12/13/2011	tuition for Dashawn Renard	\$ 50.00
POSTMASTER 701 Loyola ave no, LA 70113	06/16/2011	mail box rental	\$ 62.00
POSTMASTER 701 Loyola ave no, LA 70113	09/15/2011	stamps	\$ 440.00
3. SUBTOTAL (optional)	I		\$1,310.13
4. TOTAL (optional - complete only on last page of this sche	edule)		

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1233 Eighth St NO, LA 70115 ANNE REDD 1447 4th St NO, LA 70130 ROUSE'S MARKET 700 Baronne St NO, LA 70113 CATRINA SIMMONS 5733 Franklin Ave NO, LA 70122 SPENCER STANLEY 417 Dorrington Blvd Met, LA 70005 12/13/2011 holiday bonus \$ 250.00 \$ 500.00 \$ 500.00	1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
701 Loyola ave no, LA 70113 RAINTREE CHILDREN FAMILY SERVICES 1233 Eighth St NO, LA 70115 ANNE REDD 1447 4th St NO, LA 70130 ROUSE'S MARKET 700 Baronne St NO, LA 70113 CATRINA SIMMONS 5733 Franklin Ave NO, LA 70122 SPENCER STANLEY 417 Dorrington Blvd Met, LA 70005 ERIC STRACHAN 3523 Annunciation NO, LA 70115 David Service Stanley 12/13/2011 Advantage Annunciation NO, LA 70115 denation \$ \$170.00 \$ \$250.00 \$ \$250.00 \$ \$250.00 \$ \$250.00 \$ \$250.00 \$ \$250.00 \$ \$250.00 \$ \$250.00	701 Loyola ave	09/20/2011	stamps	\$ 440.00
1233 Eighth St NO, LA 70115 ANNE REDD 1447 4th St NO, LA 70130 ROUSE'S MARKET 700 Baronne St NO, LA 70113 CATRINA SIMMONS 5733 Franklin Ave NO, LA 70122 SPENCER STANLEY 417 Dorrington Blvd Met, LA 70005 ERIC STRACHAN 3523 Annunciation NO, LA 70115	701 Loyola ave	10/25/2011	stamps	\$ 440.00
1447 4th St NO, LA 70130 ROUSE'S MARKET 700 Baronne St NO, LA 70113 CATRINA SIMMONS 5733 Franklin Ave NO, LA 70122 SPENCER STANLEY 417 Dorrington Blvd Met, LA 70005 ERIC STRACHAN 3523 Annunciation NO, LA 70115 Supplies \$ 54.65 12/11/2011	1233 Eighth St	02/21/2011	donation	\$ 170.00
700 Baronne St NO, LA 70113 CATRINA SIMMONS 12/13/2011 holiday bonus \$ 250.00 5733 Franklin Ave NO, LA 70122 07/08/2011 stipend for summer internship \$ 500.00 SPENCER STANLEY 417 Dorrington Blvd Met, LA 70005 07/08/2011 stipend for summer internship \$ 500.00 ERIC STRACHAN 3523 Annunciation NO, LA 70115 12/13/2011 holiday bonus \$ 250.00	1447 4th St	12/13/2011	holiday bonus	\$ 250.00
5733 Franklin Ave NO, LA 70122 SPENCER STANLEY 07/08/2011 stipend for summer internship \$ 500.00 417 Dorrington Blvd Met, LA 70005 12/13/2011 holiday bonus \$ 250.00 ERIC STRACHAN 3523 Annunciation NO, LA 70115 12/13/2011 holiday bonus \$ 250.00	700 Baronne St	12/11/2011	supplies	\$ 54.65
417 Dorrington Blvd Met, LA 70005 ERIC STRACHAN 3523 Annunciation NO, LA 70115 12/13/2011 holiday bonus \$ 250.00	5733 Franklin Ave	12/13/2011	holiday bonus	\$ 250.00
3523 Annunciation NO, LA 70115	417 Dorrington Blvd	07/08/2011	stipend for summer internship	\$ 500.00
3. SUBTOTAL (optional) \$2,354.65	3523 Annunciation	12/13/2011	holiday bonus	\$ 250.00
	3. SUBTOTAL (optional)	I		\$2,354.65

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
SAVANNAH STRACHAN 3523 Annunciation NO, LA 70115	10/14/2011	contract work	\$ 252.00
SUSAN G KOMEN FOUNDATION 4141 Vets Blvd ste 202 Met, LA 70002	10/18/2011	donation	\$ 50.00
THE REIGH-N-LIFE CENTER 2032 S Carrollton ave no, LA 70118	05/24/2011	donation	\$ 50.00
THE WISDOM 1359 St Bernard Ave no, LA 70116	12/05/2011	city council christmas party	\$ 350.00
NORWOOD THOMPSON 1808 General Ogden no, LA 70114	12/14/2011	contract labor	\$ 50.00
TRESURER - STATE OF LA PO Box 4368 BR, LA 70821	01/24/2011	Fine for excess contribution out of cycle	\$ 250.00
UNION BETHEL AME CHURCH 2321 Thalia St NO, LA 70113	01/05/2011	donation	\$ 50.00
WILLIAMS-ROSS UNITED METHODIST CHURCH 7510 Pearl St NO, LA 70118	10/03/2011	donation	\$ 25.00
3. SUBTOTAL (optional)			\$1,077.00
TOTAL (optional - complete only on last page of this schedule)	e)		. ,

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1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
UNITY ONE 4125 Washington Ave NO, LA 70125	05/19/2011	Donation for banquet	\$ 50.00
VERIZON WIRELESS P O Box 105378 Atlanta, GA 30348	01/05/2011	Telephone	\$ 223.65
VERIZON WIRELESS P O Box 105378 Atlanta, GA 30348	03/11/2011	telephone	\$ 111.54
VERIZON WIRELESS P O Box 105378 Atlanta, GA 30348	04/18/2011	telephone	\$ 330.07
VERIZON WIRELESS P O Box 105378 Atlanta, GA 30348	05/19/2011	telephone	\$ 229.30
VERIZON WIRELESS P O Box 105378 Atlanta, GA 30348	07/05/2011	telephone	\$ 492.81
VERIZON WIRELESS P O Box 105378 Atlanta, GA 30348	07/18/2011	telephone	\$ 162.87
VERIZON WIRELESS P O Box 105378 Atlanta, GA 30348	08/03/2011	telephone	\$ 153.60
3. SUBTOTAL (optional)	I		\$1,753.84
4. TOTAL (optional - complete only on last page of this	schedule)		

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P O Box 105378 Atlanta, GA 30348	10/14/2011	telephone	\$ 165.49
VERIZON WIRELESS P O Box 105378 Atlanta, GA 30348	11/11/2011	telephone	\$ 297.00
NICOLE WILLIAMS 5105 Laurel St NO, LA 70115	09/28/2011	contract labor	\$ 254.44
WILLIE MAE SCOTCH HOUSE 2401 St. Ann St NO, LA 70119	08/25/2011	staff lunch	\$ 100.00
WINE INSTITUTE 300 Tchoupitoulas NO, LA 70130	12/15/2011	office lunch	\$ 145.85
YA YA YOUNG ASPIRATIONS YOUNG ARTISTS 338 Baronne St NO, LA 70112	12/05/2011	ticket to gala	\$ 50.00
3. SUBTOTAL (optional)	\$1,012.78		
4. TOTAL (optional - complete only on last page of this schedu	\$ 21,359.76		