

CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate JACQUELYN CLARKSON 2657 DANBURY DRIVE NEW ORLEANS, LA 70131		2. Office Sought (Include title of office as well) COUNCIL AT LARGE ORLEANS	OFFICE USE ONLY Report Number: 29923 Date Filed: 2/13/2012 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>2/6/2010</u> This report covers from <u>1/1/2011</u> through <u>12/31/2011</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 checked="" type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all FIRST BANK AND TRUST P.O. BOX 60007 NEW ORLEANS, LA 70114		7. Full Name and Address of Treasurer GERALD J. DUHON 3221 BEHRMAN PLACE SUITE 104 NEW ORLEANS, LA 70114	
9. Name of Person Preparing Report GERALD J. DUHON CPA Daytime Telephone 504-368-0155			
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>13th</u> day of <u>February</u> , <u>2012</u> . <u>JACQUELYN CLARKSON</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>GERALD J. DUHON</u> Signature of Treasurer		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 55,305.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 55,305.00
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)	\$ 55,305.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,354.28
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)	\$ 31,354.28

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>	\$ 5,731.76
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 55,305.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 31,354.28
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 29,682.48

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

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,250.00
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.)	\$ 1,250.00

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)	
FRANCES BENDANA 1406 HENRY CLAY NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2011	\$200.00	\$200.00
E. B. BENJAMIN JR. 1837 PALMER AVE. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2011	\$500.00	\$500.00
BOH BROS. CONSTRUCTION P.O. DRAWER 53266 KENNER, LA 70153 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$1,000.00	\$1,000.00
J.M. BRAGG 600 JULIA ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2011	\$250.00	\$250.00
CREED & ELLEN BRIERRE 201 ST. CHARLES AVE NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$250.00	\$250.00
WILLIAM & NANCY BROADHURST 524 E. 4TH STREET CROWLEY, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		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)	
DICKIE BRENNAN & CO. 605 CANAL ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$500.00	\$500.00
DIGITAL ENGINEERING & IMAGING 527 W. ESPLANADE AVE KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2011	\$1,000.00	\$1,000.00
EDDIE SAPIR CAMPAIGN 6315 LAUREL ST. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$500.00	\$500.00
LAWRENCE EUSTIS 2837 ETON ST NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$50.00	\$50.00
FAVRET DEMAREST RUSSO 1515 POYDRAS ST. NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$500.00	\$500.00
H.M. FAVROT JR. 3925 N. SERVICE ROAD STE. 105 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2011	\$1,000.00	\$1,000.00
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 on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL FLOWER 1476 CALHOUN ST. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2011	\$1,000.00	\$1,000.00
ED FOULKS 940 CHARTRES ST NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$250.00	\$250.00
DONNA FRAICHE 15151 HIGHLAND ROAD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2011	\$500.00	\$500.00
FRISCHHERTZ & ASSOC. 1130 ST. CHARLES AVE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$250.00	\$250.00
GLOBAL PARKING LLC 6600 PLAZA DR. NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$250.00	\$250.00
JARRELL GODFREY 1100 POYDRAS ST STE. 2500 NEW ORLEANS, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2011	\$1,000.00	\$1,000.00
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 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)	
GORDAN ARATA MCCOLLAM DUPLANTS & EGAN 201 ST. CHARLES AVE NEW ORLEANS, LA 70170 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$250.00	\$250.00
DOUG GREVE 931 RUE ST. LOUIS NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$250.00	\$250.00
RUTH GRIMES 143 LAKEWOOD ESTATES NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$50.00	\$50.00
GULF COAST BANK & TRUST 200 ST. CHARLES AVE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2011	\$250.00	\$250.00
ROBERT GUYTON MD 1226 CHARTRES ST. APT 1 NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2011	\$250.00	\$250.00
HAMP'S CONSTRUCTION 1319 NEWTON ST. NEW ORLEANS, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,300.00	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)	
MEREDITH HATHORN 365 CANAL ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$250.00	\$250.00
HELIS OIL & GAS 228 ST. CHARLES AVE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$1,000.00	\$1,000.00
SUSAN & WILLIAM HESS 8 GARDEN LANE NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2011	\$250.00	\$250.00
HIGH HORIZONS 321 ST. CHARLES AVE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2011	\$1,000.00	\$1,000.00
DONALD HOFFMAN 701 POYDRAS ST. STE. 3770 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2011	\$100.00	\$100.00
HOMEBUILDERS ASSOC. 2900 CLEARVIEW PKWY METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,100.00	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)	
HOTEL 360 LLC P.O. BOX 6104 METAIRIE, LA 70009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$1,000.00	\$1,000.00
HOTEL MANAGEMENT OF N.O. 830 CONTI ST. NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2011	\$1,000.00	\$1,000.00
MARVIN JACOBS 3636 ST. CHARLES AVE NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2011	\$100.00	\$100.00
MARK KAPPLEMAN 162 LAKEWOOD ESTATES DR NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2011	\$250.00	\$250.00
MICHAEL KEARNEY 6334 PRYTANIA ST. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2011	\$250.00	\$250.00
KEIL'S ANTIQUES INC. 325 ROYAL ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,600.00	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 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)	
J. KELLY DUNCAN 33 AUDUBON BLVD NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$100.00	\$100.00
JIM KELLY 4035 ST. CHARLES AVE. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2011	\$500.00	\$500.00
SUSAN KLEIN 89 CHATEAU MOUTON DR. KENNER, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$100.00	\$100.00
LA REALTORS P.O. BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$1,000.00	\$1,000.00
JOHN LABORDE 4 NEWCOMB BLVD NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$500.00	\$500.00
LANDRIEU PUBLIC RELATIONS 2400 ST. CHARLES AVE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,700.00	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)	
ROBERT MERRICK 430 NOTRE DAME NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2011	\$1,000.00	\$1,000.00
MEYER ENGINEERS P.O. BOX 763 METAIRIE, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$1,000.00	\$1,000.00
RANNEY MIZE 1680 ROBERT ST. NEW ORLEANS, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$200.00	\$200.00
JAMES MOFFETT 1615 POYDRAS ST NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$1,000.00
MSI MAJOR SERVICES INC. P.O. BOX 19107 NEW ORLEANS, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$500.00	\$500.00
JULIAN MUTTER 752 SPAIN ST. NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,950.00	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)	
HAROLD NEITZSCHMAN JR. 816 ST. PHILIP ST. NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$50.00	\$50.00
NORMA JANE SABISTON CONSULTANTS LLC 501 BASIN ST. STE. F NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2011	\$1,000.00	\$1,000.00
NY ASSOCIATES 2750 LAKE VILLA DR METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$500.00	\$500.00
CHRIS OWENS 735 ST. LOUIS ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2011	\$250.00	\$250.00
PELICAN OUTDOOR ADVERTISING 9605 JEFF HWY NEW ORLEANS, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$325.00	\$325.00
PICKERING & COTOGNO LLC 301 MAGAZINE ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,375.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) _____	

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

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)	
DICK PINER 4401 PATTERSON DR NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$500.00	\$500.00
FRANK PIZZOLATO 1132 ELYSIAN FIELDS NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$250.00	\$250.00
PMAT VILLAGE AURORA 4141 VETERANS BLVD METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$250.00	\$250.00
JAMES POPE 814 GOV NICHOLLS ST NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2011	\$1,000.00	\$1,000.00
PRESERVATION PARTNERS 909 POYDRAS ST NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$1,000.00	\$1,000.00
ARTHUR PULITZER 201 NORTHLINE ST. METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$200.00	\$200.00
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 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)	
S. PULITZER 14 AUDUBON PLACE NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2011	\$500.00	\$500.00
A. RAOOF KHAN 4841 FOLSE DR METAIRIE, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$200.00	\$200.00
ROBERT REILY P.O. BOX 60296 NEW ORLEANS, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2011	\$500.00	\$500.00
REPUBLIC NATIONAL DISTRIBUTING 809 JEFF HWY NEW ORLEANS, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2011	\$250.00	\$250.00
ROYAL ANTIQUES LTD 307-09 ROYAL ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2011	\$1,000.00	\$1,000.00
ROYAL LMN INC. 727 ROYAL ST. NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2011	\$200.00	\$200.00
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 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)	
SHELBY & SUSAN RUSS 429 MAGNOLIA LANE MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$1,000.00	\$1,000.00
HOWARD SCHMALZ 1347 COLISEUM ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2011	\$100.00	\$100.00
SEAPAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$1,000.00	\$1,000.00
RODNEY SEYDEL 3100 URSULINES AVE NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$500.00	\$500.00
MACKIE SHILSTON 1228 THIRD ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/27/2011	\$1,000.00	\$1,000.00
JAMES SMITH 421 VINCENT AVE METAIRIE, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,000.00 </u>		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)	
MCGLINCHEY STAFFORD P.O. BOX 60643 KENNER, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2011	\$1,000.00	\$1,000.00
MATILDA STREAM 1315 ROYAL ST NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$500.00	\$500.00
LOUIS SUTTON 4516 TAFT PARK METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$250.00	\$250.00
M.E. TAHIR 817 ESPLANADE AVE NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$100.00	\$100.00
THE SHOPS AT CANAL PLACE 100 CONTI ST. NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2011	\$2,000.00	\$2,000.00
REGINALD THOMAS 60 ENGLISH TURN DR NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/01/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,950.00	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)	
TLC SERVICES 1226 MONTEGUT ST NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2011	\$250.00	\$250.00
TUG DEVELOPMENT CO. 1515 POYDRAS ST. STE. 2660 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$1,000.00
UNITED CABS 1634 EUTERPE NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2011	\$1,000.00	\$1,000.00
VEOLIA WATER N. AMERICA OPERATING SERVICES L 115 W. WASHINGTON ST STE. 14505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/23/2011	\$1,000.00	\$1,000.00
WALTEMATH INTEREST 3520 HOLIDAY DRIVE NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$250.00	\$250.00
ROY WEINER 119 ENGLISH TURN DRIVE NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/02/2011	\$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 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)	
V.E. WEINMANN 601 POYDRAS ST STE. 2690 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$250.00	\$250.00
THOMAS WESTFELDT P.O. BOX 51750 KENNER, LA 70151 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2011	\$1,000.00	\$1,000.00
RICHARD WOLFE 7916 PLUM ST. NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$250.00	\$250.00
EVELYN WOLFORD 3533 INWOOD AVE. NEW ORLEANS, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2011	\$500.00	\$500.00
WOODLAND PROPERTIES P.O. BOX 6188 NEW ORLEANS, LA 70174 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/07/2011	\$200.00	\$200.00
BRUCE WORLEY 1135 HENRY CLAY AVE NEW ORLEANS, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/03/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 55,305.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 1,250.00 </u>	

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)
AEDF 3520 GENERAL DEGAULLE STE. 3110 NEW ORLEANS, LA 70114	01/31/2011	DONATION-ALGIERS BONFIRE	\$ 250.00
AEDF 3520 GENERAL DEGAULLE STE. 3110 NEW ORLEANS, LA 70114	01/31/2011	1 LUNCHEON TICKET	\$ 30.00
AEDF 3520 GENERAL DEGAULLE STE. 3110 NEW ORLEANS, LA 70114	06/21/2011	1/2 TABLE-ANNUAL LUNCHEON	\$ 250.00
AEDF 3520 GENERAL DEGAULLE STE. 3110 NEW ORLEANS, LA 70114	07/14/2011	MEMBERSHIP	\$ 50.00
AEDF 3520 GENERAL DEGAULLE STE. 3110 NEW ORLEANS, LA 70114	10/25/2011	LUNCHEON TICKET	\$ 30.00
AFL-CIO GREATER N.O. 837 N. CARROLLTON AVE. NEW ORLEANS, LA 70119	08/31/2011	2 TICKETS ANNUAL PICNIC	\$ 100.00
ALGIERS CHARTER SCHOOL ASSOC. 3712 MACARTHUR BLVD. STE. 100A NEW ORLEANS, LA 70114	08/03/2011	DONATION	\$ 200.00
ALGIERS POINT ASSOCIATION 718 PELICAN AVE. NEW ORLEANS, LA 70114	10/11/2011	HOME TOUR PROGRAM AD	\$ 210.00
3. SUBTOTAL (optional)			\$1,120.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
ALGIERS POINT ASSOCIATION 718 PELICAN AVE. NEW ORLEANS, LA 70114	10/21/2011	HOUSE TOUR TICKETS	\$ 30.00
AMERICAN CANCER SOCIETY 2605 RIVER ROAD NEW ORLEANS, LA 70131	04/11/2011	DONATION (IN MEMORY OF JACK FIELKOW)	\$ 50.00
AMERICAN PLANNING ASSOCIATION 205 N. MICHIGAN AVE. STE. 1200 CHICAGO, IL 60601	05/24/2011	APA AWARD	\$ 505.00
ARMSTRONG FAMILY SERVICES 2658 URSULINES AVE NEW ORLEANS, LA 70119	11/09/2011	DONATION	\$ 100.00
ARMSTRONG WHOLESALE GROUP 2658 URSULINES AVE. NEW ORLEANS, LA 70119	06/27/2011	1 TICKET-CELEBRITY FASHION SHOW	\$ 60.00
BIG EASY FOUNDATION 3923 BIENVILLE ST. NEW ORLEANS, LA 70131	02/14/2011	1 TICKET	\$ 45.00
BRAVO 730 CAMP ST. SUITE 3 NEW ORLEANS, LA 70130	12/08/2011	PRIX D'ELEGANCE LUNCHEON TICKET	\$ 100.00
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	01/21/2011	\$100.00 = ZEA'S ROTISSERIE & GRILL FOR STAFF MEALS 1121 MANHATTAN BLVD HARVEY LA 70058	\$ 100.00
3. SUBTOTAL (optional)			\$990.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	02/23/2011	\$5-LADY STAR OF SEA DONATION 1825 SAINT ROCH AVE N.O. 20- IRISH PARADE PO BOX 1613 HARVEY	\$ 25.00
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	02/23/2011	(CONT.) \$12-OMNI ROYAL HOTEL-PARKING PQBA LUNCHEON 621 SAINT LOUIS ST. NO LA 70131	\$ 12.00
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	02/23/2011	(CONT.)18-HILTON PARKING 333 ST. CHARLES AVE N.O. 38.63- POPEYE'S MEAL 4905WBEXPWYMARRERO	\$ 56.63
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	02/23/2011	(CONT.)20-WALMART GIFT 4810 LAPALCO BLVD MARRERO 11.37- ANTOINE'S KINGCAKE 1300STUMPF BLVD	\$ 31.37
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	04/15/2011	16.04-SUBWAY STAFF MEETING LUNCH 1121 MANATTAN BLVD 75-PARKING SUMMER JOHNSTON221CONTI ST	\$ 91.04
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	04/15/2011	(CONT.) 36.35-HORINOYA RESTAURANT-STAFF DINNER 920 POYDRAS ST. NEW ORLEANS LA	\$ 36.35
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	04/15/2011	(CONT.) 22.61-WALGREEN'S SUMMER JOHNSTON PHOTO FINISHING 900 CANAL STREET N.O. LA 70115	\$ 22.61
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	06/03/2011	70-PARKING 519 CONTI ST. FUNDRAISERS 42.28-WHOLE FOODS JOE'S CAKE 5600 MAGAZINE ST. NO	\$ 112.28
3. SUBTOTAL (optional)			\$387.28
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	06/03/2011	(CONT.) WALGREEN'S FOR PHOTOFINISHING-1556 LAPALCO BLVD. HARVEY LA 70058	\$ 12.72
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	06/13/2011	77-PARKING LE PETIT 616 ST. PETERS ST N.O.LA 70131 20- ROUSE'S3711POWER BLVD NO FLOWERS	\$ 97.00
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	06/13/2011	(CONT.) 31.80-OFFICE DEPOT 1500 WB EXPWY HARVEY LA 21.20 LA HOUSE DINING 900 3RD ST BR LA	\$ 53.00
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	07/20/2011	15.17-MCDONALD'S BREAKFAST 711 CANAL ST. NO LA 70114 10- PARKING ONE SHELL SQUARE NO LA	\$ 25.17
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	07/20/2011	(CONT)9.78-WALGREEN'S PHOTOFINISH 457 LAPALCO BLVD 70058	\$ 9.78
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	07/20/2011	(CONT)38.08-REGINELLI'S LUNCH 930 POYDRAS ST. 70114 39.46 ROUSE'S BREAKFAST 3711POWERBLVD	\$ 77.54
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	07/20/2011	(CONT)25.50-SUBWAY LUNCH 1121 MANHATTAN BLVD 70058 12.01 OFFICE DEPOT PHOTO 1500 WB EXPW	\$ 37.51
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	08/11/2011	94.05-SUBWAY LUNCH 1121 MANHATTAN BLVD 70058 36-ONE SHELL SQUARE N.O. LA 70114 PARKING	\$ 130.05
3. SUBTOTAL (optional)			\$442.77
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	08/11/2011	(CONT)10-LE PETIT THEATRE PARKING 616 ST PETER NO 70114	\$ 10.00
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	08/11/2011	(CONT.) 9.95-SMOOTHIE KING LUNCH 140 POYDRAS STREET NEW ORLEANS LA 70114	\$ 9.95
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	09/12/2011	111.05-PARKING NOTMC NAVY BALL CCC WTC AMBASSADOR 945 MAGAZINE ST NO LA 70130	\$ 111.05
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	09/12/2011	(CONT.) 10-REFRESHMENTS MIRLITON FESTIVAL 700 PIETY ST N.O. LA 70130	\$ 10.00
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	09/12/2011	(CONT)6.92-RADIOSHACK BATTERIES 605 LAPALCO 70058 3.65- WINNDIXIE ICE 4600 CHEF MENTAUR	\$ 10.57
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	09/12/2011	(CONT) WALGREENS-POSTER BOARD-900 CANAL ST. NEW ORLEANS LA 70130	\$ 18.38
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	12/07/2011	69-KARR H.S. TICKETS 3332 HUNTLEE DR NO 70131 53-PARKING 1 SHELL SQUARE 701 POYDRAS	\$ 122.00
CASH 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	12/07/2011	(CONT) 6-WALGREENS' TOYS 3227 MAGAZINE ST. 22-POSTAGE 701 LOYOLA AVE POST OFFICE	\$ 28.00
3. SUBTOTAL (optional)			\$319.95
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENTRAL CITY RENAISSANCE ALLIANCE 2405 JACKSON AVE. NEW ORLEANS, LA 70130	11/15/2011	6 TICKETS	\$ 300.00
CHERISH THE CHILDREN FUNDRAISER 420 JULIA ST. NEW ORLEANS, LA 70130	09/07/2011	2 TICKETS	\$ 300.00
CHILD'S WISH FOUNDATION 608 CLEARVIEW PKWY METAIRIE, LA 70002	11/21/2011	2 TICKETS	\$ 100.00
CITY BUSINESS WOMEN OF YEAR LUNCHEON 111 VETERANS MEMORIAL BLVD METAIRIE, LA 70005	10/25/2011	2 TICKETS	\$ 70.00
CITY BUSINESS 111 VETERANS BLVD. STE. 1440 NEW ORLEANS, LA 70005	10/20/2011	SUBSCRIPTION	\$ 115.00
JACQUELYN CLARKSON 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	01/20/2011	REIMBURSEMENT FOR GIFTS AND FLOWERS	\$ 30.40
JACQUELYN CLARKSON 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	01/20/2011	REIMBURSEMENT-FRUIT BASKET/PARKING	\$ 34.38
JACQUELYN CLARKSON 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	01/24/2011	REIMBURSEMENT FOR COOKIE BOUQUET-LISA NGUYEN	\$ 56.51
3. SUBTOTAL (optional)			\$1,006.29
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACQUELYN CLARKSON 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	02/14/2011	REIMBURSEMENT-GIFT FOR CASSIE WORLEY	\$ 21.73
JACQUELYN CLARKSON 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	02/25/2011	REIMBURSEMENT FOR BOAS FOR MUSES PARADE	\$ 40.00
JACQUELYN CLARKSON 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	04/08/2011	REIMBURSEMENT TO CONSTANT CONTACT-WEB PAGE	\$ 150.00
JACQUELYN CLARKSON 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	05/26/2011	REIMBURSEMENT-TRAVEL EXPENSES-BOSTON/WASHING TON	\$ 207.31
JACQUELYN CLARKSON 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	05/26/2011	REIMBURSEMENT-CONSTANT CONTACT-WEBSITE	\$ 100.00
JACQUELYN CLARKSON 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	08/29/2011	REIMBURSEMENT-CONSTANT CONTACT-WEB PAGE	\$ 100.00
JACQUELYN CLARKSON 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	10/17/2011	REIMBURSEMENT CAB FARE (50) RACE TO CURE TICKETS (100) WALGREEN'S PHOTO PARKING (24.88)	\$ 174.88
JACQUELYN CLARKSON 2657 DANBURY DRIVE NEW ORLEANS, LA 70131	12/05/2011	REIMBURSEMENT-CONSTANT CONTACT WEBSITE	\$ 100.00
3. SUBTOTAL (optional)			\$893.92
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONCERNED CITIZENS OF ALGIERS 1417 NUNEZ ST. NEW ORLEANS, LA 70114	12/15/2011	DONATION	\$ 100.00
CRESCENT CITY LIGHTS THEATRE 305 BARONNE ST. SUITE 302 NEW ORLEANS, LA 70131	02/14/2011	2 TICKETS	\$ 30.00
CRESCENT CITY LIGHTS THEATRE 305 BARONNE ST. SUITE 302 NEW ORLEANS, LA 70131	09/28/2011	2 TICKETS	\$ 30.00
ISSAC D. JOHNSON 819 SOUTH BROAD ST. NEW ORLEANS, LA 70119	08/23/2011	ORLEANS PARISH DEPUTY DETAIL	\$ 90.00
ISSAC D. JOHNSON 819 SOUTH BROAD ST. NEW ORLEANS, LA 70119	08/29/2011	DETAIL	\$ 90.00
DELGADO COMMUNITY COLLEGE FOUNDATION 615 CITY PARK AVE. NEW ORLEANS, LA 70119	05/17/2011	1 TICKET ROAST OF TOWN	\$ 150.00
REV. ANDREW DOUGLAS 1100 VERRETT ST. NEW ORLEANS, LA 70114	06/14/2011	DONATION	\$ 100.00
DRESS FOR SUCCESS 818 UPPERLINE ST. NEW ORLEANS, LA 70115	09/15/2011	2 TICKETS	\$ 150.00
3. SUBTOTAL (optional)			\$740.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
DUHON AND COMPANY 3221 BEHRMAN PLACE STE. 104 NEW ORLEANS, LA 70114	03/02/2011	ANNUAL REPORT PREPARATION FEE	\$ 860.00
ENCORE SHOP 1010 COMMON ST. STE. 2120 NEW ORLEANS, LA 70114	10/26/2011	3 TICKETS	\$ 105.00
FAUBOURG ST. JOHN NEIGHBORHOOD ASSOC 1440 MOSS ST. NEW ORLEANS, LA 70130	11/04/2011	1 TICKET VODOO ON BAYOU	\$ 50.00
FED EX 762 ST. CHARLES AVE. NEW ORLEANS, LA 70130	05/20/2011	POSTERS-ARMED FORCES DAY CONCERT	\$ 176.85
FIRST BANK AND TRUST P.O. BOX 60007 NEW ORLEANS, LA 70114	02/15/2011	CHECK ORDER FEE	\$ 71.50
FIRST BANK AND TRUST P.O. BOX 60007 NEW ORLEANS, LA 70114	06/07/2011	DELUXE CHECK ORDER	\$ 169.75
FISCHER'S JEWELERS 1036 CANAL ST. NEW ORLEANS, LA 70112	05/13/2011	FRAMES	\$ 32.00
FQWBN 1000 BOURBON ST. SUITE 262 NEW ORLEANS, LA 70116	02/25/2011	1 TICKET DAWLIN HEARTS LUNCHEON	\$ 40.00
3. SUBTOTAL (optional)			\$1,505.10
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	01/05/2011	FRAMING	\$ 44.34
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	03/02/2011	FRAMING-PROCLAMATION	\$ 85.31
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	05/04/2011	FRAMING FOR PROCLAMATION	\$ 77.63
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	05/25/2011	FRAMING FOR OFFICE	\$ 140.40
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	06/29/2011	FRAMING-PROCLAMATION FOR REV. DOUGLAS	\$ 71.38
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	10/18/2011	FRAMING	\$ 94.68
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	11/09/2011	FRAMING FOR PROCLAMATIONS	\$ 32.70
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	11/23/2011	FRAMING-PROCLAMATION	\$ 101.85
3. SUBTOTAL (optional)			\$648.29
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRAMES INC. 3439 KABEL DRIVE NEW ORLEANS, LA 70131	12/07/2011	FRAMING OF CITY PROCLAMATIONS	\$ 98.50
FRENCH QUARTER BUSINESS ASSOCIATION 828 ROYAL STREET SUITE 426 NEW ORLEANS, LA 70114	02/24/2011	LUNCHEON TICKETS	\$ 40.00
FRENCH QUARTER CITIZENS 632 N. RAMPART ST. NEW ORLEANS, LA 70112	11/02/2011	MEMBERSHIP RENEWAL	\$ 25.00
FRIENDS OF ALGIERS COURTHOUSE P.O. BOX 741056 NEW ORLEANS, LA 70131	04/08/2011	MEMBERSHIP	\$ 75.00
FRIENDS OF ALGIERS COURTHOUSE P.O. BOX 741056 NEW ORLEANS, LA 70131	05/18/2011	5 TICKETS FUNDRAISER CRAWFISH BOIL	\$ 100.00
FRIENDS OF CITY PARK 1 PALM DRIVE NEW ORLEANS, LA 70124	10/03/2011	DOG PARK FUNDRAISER TICKET	\$ 202.00
FRIENDS OF LAKEVIEW P.O. BOX 24378 NEW ORLEANS, LA 70184	11/23/2011	2 TICKETS	\$ 150.00
FRIENDS OF RAINTREE 1750 ST. CHARLES AVE NEW ORLEANS, LA 70130	08/30/2011	MEMBERSHIP	\$ 25.00
3. SUBTOTAL (optional)			\$715.50
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSAN G. KOMEN 4141 VETERANS MEMORIAL BLVD. STE. 202 METAIRIE, LA 70002	04/27/2011	2 LUNCHEON TICKETS	\$ 100.00
GNOUU 2903 JEFFERSON AVE NEW ORLEANS, LA 70130	09/28/2011	DONATION	\$ 100.00
GREATER N.O. GUN BUY BACK PROGRAM 1808 GEN OGDEN ST. NEW ORLEANS, LA 70118	10/25/2011	DONATION	\$ 250.00
HARKINS THE FLORIST 1601 MAGAZINE ST. NEW ORLEANS, LA 70131	08/22/2011	FLOWERS-CASSIE WORLEY	\$ 21.75
HELEN BRENT JEWELRY SHOW 900 CONVENTION CENTER BLVD NEW ORLEANS, LA 70130	11/16/2011	6 TICKETS	\$ 120.00
HUNT FOR FLOWERS 1103 TERRY PARKWAY GRETNA, LA 70056	01/10/2011	FLOWERS	\$ 62.38
HUNT FOR FLOWERS 1103 TERRY PARKWAY GRETNA, LA 70056	04/12/2011	FLOWERS	\$ 53.50
HUNT FOR FLOWERS 1103 TERRY PARKWAY GRETNA, LA 70056	08/12/2011	FLOWERS	\$ 44.63
3. SUBTOTAL (optional)			\$752.26
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUNT FOR FLOWERS 1103 TERRY PARKWAY GRETNA, LA 70056	10/18/2011	FLOWERS	\$ 237.28
HUNT FOR FLOWERS 1103 TERRY PARKWAY GRETNA, LA 70056	11/16/2011	FLOWERS	\$ 44.70
ICJC LEGACY GALA 130 BARONNE ST. NEW ORLEANS, LA 70112	12/08/2011	2 TICKETS	\$ 500.00
IFFCBANO 1908 CLEARVIEW PKWY STE. 203 METAIRIE, LA 70001	09/26/2011	PORT OF NEW ORLEANS LUNCHEON TICKET	\$ 40.00
IMMACULATE CONCEPTION JESUIT 130 BARONNE ST. NEW ORLEANS, LA 70131	08/17/2011	DONATION	\$ 100.00
IOP 6363 ST. CHARLES AVE NEW ORLEANS, LA 70118	11/02/2011	2 TICKETS	\$ 150.00
JAPAN QUAKE FUND 201 ST. CHARLES AVE. STE. 3600 NEW ORLEANS, LA 70170	06/27/2011	DONATION	\$ 100.00
JESUIT HIGH SCHOOL 4133 BANKS ST. NEW ORLEANS, LA 70119	10/03/2011	DONATION IN MEMORY OF JERRY FEIN	\$ 25.00
3. SUBTOTAL (optional)			\$1,196.98
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEWISH ENDOWMENT FOUNDATION OF LA 615 BARONNE ST. STE. 150 NEW ORLEANS, LA 70113	01/03/2011	DONATION	\$ 100.00
JEWISH ENDOWMENT FOUNDATION OF LA 615 BARONNE ST. STE. 150 NEW ORLEANS, LA 70113	07/22/2011	DONATION	\$ 36.00
JIM TUCKER CAMPAIGN P.O. BOX 1592 GRETNA, LA 70054	10/19/2011	CAMPAIGN CONTRIBUTION	\$ 1,000.00
JOE SIMON'S JAZZ INC. P.O BOX 750085 NEW ORLEANS, LA 70175	06/14/2011	BAND-FUNDRAISER	\$ 775.00
SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113	02/25/2011	REIMBURSEMENT-SUPPLIES USED TO DECORATE HAT-MADHATTER'S LUNCHEON	\$ 30.10
SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113	03/04/2011	REIMBURSEMENT-DECORATING MATERIALS GLASSES-BOAS	\$ 96.66
SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113	03/11/2011	REIMBURSEMENT FOR GIFT BAGS	\$ 39.12
SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113	03/21/2011	REIMBURSEMENT PICTURES BEADS REFRESHMENTS	\$ 114.64
3. SUBTOTAL (optional)			\$2,191.52
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113	05/19/2011	REIMBURSEMENT FOR JAZZ FEST TICKET	\$ 60.00
SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113	05/19/2011	REIMBURSEMENT PARKING/PHOTOFINISHING	\$ 35.00
SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113	07/18/2011	REIMBURSEMENT FOR PARKING	\$ 23.00
SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113	07/18/2011	REIMBURSEMENT-FLOWERS FOR CASSIE WORLEY	\$ 54.95
SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113	08/02/2011	REIMBURSEMENT-PARKING AND PURCHASE OF CARD STOCK	\$ 43.86
SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113	09/06/2011	REIMBURSEMENT-PARKING/RE FRESHMENTS	\$ 35.87
SUMMER JOHNSTON 1740 BARONNE ST. NEW ORLEANS, LA 70113	12/16/2011	REIMBURSEMENT-CITY COUNCIL CHRISTMAS GIFTS	\$ 191.57
KC WEB CONCEPTS 4833 CONT. ST. NEW ORLEANS, LA 70119	10/20/2011	WEBSITE MAINTENANCE	\$ 80.00
3. SUBTOTAL (optional)			\$524.25
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEY TO CURE 301 CANAL STREET NEW ORLEANS, LA 70130	10/06/2011	4 TICKETS	\$ 300.00
KINGDOM BUILDING MINISTRIES P.O. BOX 6516 NEW ORLEANS, LA 70174	12/08/2011	DONATION	\$ 100.00
KREWE OF JANUS 2400 RAMSEY DRIVE NEW ORLEANS, LA 70131	02/09/2011	2 KREWE OF JANUS BALL TICKETS	\$ 160.00
LA CEO FORUM 1615 POYDRAS ST. STE. 252 NEW ORLEANS, LA 70112	08/25/2011	2 TICKETS	\$ 50.00
LE PETIT THEATRE 616 ST. PETER STREET NEW ORLEANS, LA 70131	03/28/2011	FUNDRAISER TICKET	\$ 100.00
LE PETIT THEATRE 616 ST. PETER STREET NEW ORLEANS, LA 70131	03/28/2011	FUNDRAISER TICKETS	\$ 200.00
LITTLE SISTERS OF THE POOR 1655 MCGILL AVE. MOBILE, AL 36604	05/31/2011	DONATION	\$ 100.00
LITTLE SISTERS OF THE POOR 1655 MCGILL AVE. MOBILE, AL 36604	10/27/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,110.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
LPO 1010 COMMON STREET STE. 2120 NEW ORLEANS, LA 70112	01/13/2011	LPO GALA TICKETS	\$ 1,000.00
MARTIN'S WINE CELLAR 3500 MAGAZINE STREET NEW ORLEANS, LA 70115	03/02/2011	CHAMPAGNE-TOASTING MARDI GRAS KREWE	\$ 52.26
MARTIN'S WINE CELLAR 3500 MAGAZINE STREET NEW ORLEANS, LA 70115	08/05/2011	LE PETIT THEATRE RECEPTION	\$ 65.34
MFR MARINE CORPS BALL FUND 2000 OPELOUSAS AVE NEW ORLEANS, LA 70146	11/16/2011	3 TICKETS	\$ 240.00
MISSISSIPPI SCHOOL OF ARTS FOUNDATION P.O. BOX 229 BROOKHAVEN, MS 39602	04/14/2011	DONATION IN MEMORY OF ALVIN SMITH	\$ 50.00
MORNING EDITION KIWANIS 786 GLENCOVE LANE GRETNA, LA 70056	12/14/2011	PANCAKE BREAKFAST SPONSORSHIP	\$ 100.00
MT. OLIVET EPISCOPAL 530 PELICAN ST. NEW ORLEANS, LA 70131	08/23/2011	DONATION IN MEMORY OF YVONNE SCHMITT & MERCEDES	\$ 200.00
N.O. CHAMBER OF COMMERCE 1515 POYDRAS ST. STE. 1010 NEW ORLEANS, LA 70112	07/07/2011	1 LUNCHEON TICKET	\$ 50.00
3. SUBTOTAL (optional)			\$1,757.60
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
N.O. CONVENTION CO INC. 76576 ED TALLY ROAD BUSH, LA 70431	07/21/2011	LABELS & STAMPS FOR FUNDRAISER	\$ 449.84
N.O. COUNCIL ON AGING P.O. BOX 19067 NEW ORLEANS, LA 70179	11/17/2011	DONATION	\$ 100.00
N.O. OPERA 1010 COMMON ST. SUITE 1820 NEW ORLEANS, LA 70112	05/23/2011	1 TICKET	\$ 75.00
N.O. OPERA 1010 COMMON ST. SUITE 1820 NEW ORLEANS, LA 70112	07/15/2011	MEMBERSHIP	\$ 40.00
N.O.M.A P.O. BOX 19123 NEW ORLEANS, LA 70179	11/18/2011	2 TICKETS ODYSSEY BALL	\$ 500.00
NATIONAL COUNCIL OF JEWISH WOMEN 2228 ST. CHARLES AVE. NEW ORLEANS, LA 70130	03/25/2011	1/2 TABLE HANNAH SOLOMON LUNCHEON	\$ 146.67
NATIONAL COUNCIL OF JEWISH WOMEN 2228 ST. CHARLES AVE. NEW ORLEANS, LA 70130	06/13/2011	1 BRUNCH TICKET	\$ 25.00
NATIONAL TRUST FOR HISTORIC P.O. BOX 5043 HAGERSTOWN, MD 21741	10/21/2011	MEMBERSHIP	\$ 24.00
3. SUBTOTAL (optional)			\$1,360.51
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAVY BALL 400 RUSSELL AVE NEW ORLEANS, LA 70143	10/12/2011	3 BALL TICKETS	\$ 195.00
NAVY LEAGUE 2015 STUMPF BLVD. TERRYTOWN, LA 70056	01/28/2011	1 LUNCHEON TICKET	\$ 35.00
NAVY LEAGUE 2015 STUMPF BLVD. TERRYTOWN, LA 70056	03/31/2011	1 DINNER TICKET	\$ 65.00
LISA NGUYEN 1108 ANTONINE ST. NEW ORLEANS, LA 70115	04/08/2011	REIMBURSEMENT-USB CABLE FOR OFFICE-OFFICE DEPOT	\$ 21.79
NOCCI 76576 ED TALLEY RD BUSH, LA 70431	08/02/2011	COMMISSION-FUNDRAISER	\$ 5,430.50
NOMAR 3645 N 1-10 SERVICE ROAD METAIRIE, LA 70002	03/30/2011	1 LUNCHEON TICKET	\$ 30.00
NSU FOUNDATION P.O. BOX 2062 THIBODAUX, LA 70310	04/05/2011	1 TICKET	\$ 60.00
OFFICE DEPOT 1500 WESTBANK EXPWY HARVEY, LA 70058	01/18/2011	OFFICE SUPPLIES-FELT TIP PENS INK	\$ 62.99
3. SUBTOTAL (optional)			\$5,900.28
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OLHCC 4123 WOODLAND DR NEW ORLEANS, LA 70131	08/16/2011	DONATION	\$ 250.00
OUR LADY STAR OF SEA CATHOLIC CHURCH 1835 ST. ROCH AVE. NEW ORLEANS, LA 70131	03/09/2011	DONATION	\$ 100.00
OUR LADY STAR OF SEA CATHOLIC CHURCH 1835 ST. ROCH AVE. NEW ORLEANS, LA 70131	10/20/2011	DONATION	\$ 75.00
OVERTURE TO CULTURAL SEASON 2475 CANAL ST. STE 212A NEW ORLEANS, LA 70119	02/04/2011	MEMBERSHIP	\$ 50.00
OVERTURE TO CULTURAL SEASON 2475 CANAL ST. STE 212A NEW ORLEANS, LA 70119	11/14/2011	DONATION	\$ 50.00
PARKWAY PARTNERS 1137 BARONNE ST. NEW ORLEANS, LA 70113	11/09/2011	2 TICKETS JAZZ BRUNCH	\$ 150.00
PARTY CITY 1545 LAPALCO BLVD. HARVEY, LA 70058	05/25/2011	FLAGS-CAKE CUTTER	\$ 76.39
PRC HOME TOUR 1329 JACKSON AVE NEW ORLEANS, LA 70130	12/13/2011	HOME TOUR TICKETS	\$ 80.00
3. SUBTOTAL (optional)			\$831.39
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRC 923 TCHOUPITOU LAS ST. NEW ORLEANS, LA 70130	04/20/2011	TABLE LADIES IN RED	\$ 500.00
PRINTERS WHOLESALE GROUP 3801 N. CAUSEWAY BLVD. STE. 203 METAIRIE, LA 70002	06/20/2011	PRINTING-FUNDRAISER INVITATION	\$ 1,576.88
PRINTERS WHOLESALE GROUP 3801 N. CAUSEWAY BLVD. STE. 203 METAIRIE, LA 70002	06/27/2011	FUNDRAISER 2X3 PRINTING-FOAM BOARD SIGN	\$ 163.13
PRIX D' ELEGANCE 226 CARONDELET ST. NEW ORLEANS, LA 70130	04/18/2011	LUNCHEON TICKET	\$ 150.00
PROJECT GRAD P.O. BOX 740361 NEW ORLEANS, LA 70174	04/19/2011	DONATION	\$ 250.00
RENAISSANCE PUBLISHERS 110 VETERANS MEMORIAL BLVD. STE. 123 METAIRIE, LA 70005	05/31/2011	5 COPIES OF NEW ORLEANS MAGAZINE	\$ 25.00
RENAISSANCE PUBLISHING 110 VETERANS MEMORIAL BLVD. STE. 123 METAIRIE, LA 70002	05/12/2011	10 COPIES NEW ORLEANS MAGAZINE	\$ 50.00
JOE ROCHELLE 840 SOLOMON DR. NEW ORLEANS, LA 70122	03/25/2011	REIMBURSEMENT-FRIED CHICKEN AND REFRESHMENT	\$ 48.26
3. SUBTOTAL (optional)			\$2,763.27
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROUSE'S SUPERMARKET 4001 GENERAL DEGAULLE NEW ORLEANS, LA 70114	03/01/2011	MARDI GRAS PARADE-CHAMPAGNE-TOASTI NG CREW	\$ 78.44
ROUSE'S SUPERMARKET 4001 GENERAL DEGAULLE NEW ORLEANS, LA 70114	08/12/2011	BIRTHDAY CAKE-SUSAN BAXTER	\$ 12.53
SAM'S WHOLESALE CLUB 1527 MANHATTAN BLVD. HARVEY, LA 70058	01/19/2011	CAKE-BIRTHDAY FOR STAFF	\$ 20.57
SAM'S WHOLESALE CLUB 1527 MANHATTAN BLVD. HARVEY, LA 70058	12/05/2011	REFRESHMENTS-CITY COUNCIL BUDGET BRIEFING	\$ 180.30
JOHN SCOTT 600 S. PIERCE ST. NEW ORLEANS, LA 70119	09/02/2011	SECURITY DETAIL	\$ 75.00
SDT P.O. BOX 1519 CHALMETTE, LA 70044	05/27/2011	PORTOLET-ARMED FORCES DAY CONCERTS	\$ 100.00
SECOND BAPTIST CHURCH 2836 SULLEN PLACE NEW ORLEANS, LA 70131	02/15/2011	DONATION	\$ 50.00
SECOND NAZARENE CHURCH 3062 BOYD STREET NEW ORLEANS, LA 70131	03/30/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$616.84
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEWERAGE & WATER BOARD 625 ST. JOSEPH ST. NEW ORLEANS, LA 70165	11/07/2011	WATER BILL CAMPAIGN HEADQUARTERS	\$ 72.00
SMCL FOUNDATION P.O. BOX 741178 NEW ORLEANS, LA 70174	01/28/2011	DONATION	\$ 100.00
SOCIAL EDUCATION ATHLETIC CLUB 1629 ODEON ST. NEW ORLEANS, LA 70114	04/26/2011	DONATION EASTER GIVEAWAY	\$ 25.00
SOUTHEAST LA COUNCIL BSA 4200 I-10 SERVICE RD WEST METAIRIE, LA 70001	08/15/2011	SPONSORSHIP	\$ 100.00
ST. AUGUSTINE 1210 GOV. NICHOLLS ST. NEW ORLEANS, LA 70114	08/09/2011	DONATION	\$ 100.00
ST. AUGUSTINE 1210 GOV. NICHOLLS ST. NEW ORLEANS, LA 70114	10/05/2011	DONATION	\$ 100.00
ST. AUGUSTINE 1210 GOV. NICHOLLS ST. NEW ORLEANS, LA 70114	11/28/2011	DONATION	\$ 25.00
ST. AUGUSTINE 1210 GOV. NICHOLLS ST. NEW ORLEANS, LA 70114	12/01/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$622.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
ST. LOUIS CATHEDRAL 615 PERE ANTOINE ALLY NEW ORLEANS, LA 70116	01/20/2011	MEMBERSHIP	\$ 60.00
ST. LOUIS CATHEDRAL 615 PERE ANTOINE ALLY NEW ORLEANS, LA 70116	05/04/2011	DONATION	\$ 50.00
ST. MATTHEW'S METHODIST CHURCH 1100 VERRETT ST. NEW ORLEANS, LA 70114	06/15/2011	DONATION	\$ 25.00
ST. PETER CLAVER CATHOLIC CHURCH 1020 N. PRIEUR ST. NEW ORLEANS, LA 70130	10/14/2011	2 TICKETS-JAZZ EXTRAVAGANZA	\$ 100.00
RONALD STIMAGE 7741 SANDPIPER DR. NEW ORLEANS, LA 70128	09/07/2011	SECURITY DETAIL	\$ 75.00
SUNSHINE CLUB OF ALGIERS 731 PATTERSON ST. NEW ORLEANS, LA 70114	07/28/2011	SPHAGETTI DINNER-TICKETS	\$ 20.00
SUNSHINE CLUB OF ALGIERS 731 PATTERSON ST. NEW ORLEANS, LA 70114	11/28/2011	DONATION	\$ 20.00
THE WISDOM RECEPTION CENTER 1359 ST. BERNARD AVE NEW ORLEANS, LA 70130	12/21/2011	CITY COUNCIL CHRISTMAS PARTY	\$ 350.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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)
REV. NORWOOD THOMPSON 1808 GENERAL OGDEN ST NEW ORLEANS, LA 70130	12/19/2011	DONATION	\$ 50.00
TIMES PICAYUNE 3800 HOWARD AVE. NEW ORLEANS, LA 70125	06/24/2011	VELOX	\$ 27.25
TIMES PICAYUNE 3800 HOWARD AVE. NEW ORLEANS, LA 70125	08/31/2011	VELOX PURCHASE	\$ 54.50
U.S. POSTMASTER 701 LOYOLA AVENUE NEW ORLEANS, LA 70114	01/05/2011	POSTAGE	\$ 44.00
U.S. POSTMASTER 701 LOYOLA AVENUE NEW ORLEANS, LA 70114	01/31/2011	STAMPS	\$ 88.00
U.S. POSTMASTER 701 LOYOLA AVENUE NEW ORLEANS, LA 70114	08/01/2011	STAMPS	\$ 88.00
U.S. POSTMASTER 701 LOYOLA AVENUE NEW ORLEANS, LA 70114	08/09/2011	STAMPS	\$ 88.00
U.S. POSTMASTER 701 LOYOLA AVENUE NEW ORLEANS, LA 70114	08/31/2011	STAMPS	\$ 132.00
3. SUBTOTAL (optional)			\$571.75
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORP. P.O. BOX 3270 COVINGTON, LA 70434	09/16/2011	JEWISH COMMUNITY NEWS AD	\$ 375.00
VCPORA P.O. BOX 56095 NEW ORLEANS, LA 70156	05/20/2011	1 TICKET EUGENIE SCHWARTZ GRACE GAGE PRESERVATION	\$ 75.00
WALTER BONAM FAMILY BENEFIT 2916 PARIS AVE NEW ORLEANS, LA 70130	10/17/2011	DONATION	\$ 25.00
WHOLE FOODS 5600 MAGAZINE STREET NEW ORLEANS, LA 70115	05/25/2011	BIRTHDAY CAKE FOR STAFF	\$ 34.87
WINN DIXIE 3008 HOLIDAY DRIVE NEW ORLEANS, LA 70131	08/03/2011	FAREWELL CAKE-LISA NGUYEN	\$ 15.66
WM ROSS UNITED METHODIST CHURCH 7510 PEARL ST. NEW ORLEANS, LA 70130	10/12/2011	PROGRAM AD	\$ 25.00
WOMEN OF FASHION 120 LAKEWOOD ESTATES DR. NEW ORLEANS, LA 70131	07/08/2011	MEMBERSHIP	\$ 75.00
WOMEN'S GUILD OF N.O. OPERA 4930 CAMP ST. NEW ORLEANS, LA 70115	02/03/2011	2 TICKETS-MAD HATTER'S LUNCHEON	\$ 170.00
3. SUBTOTAL (optional)			\$795.53
4. TOTAL (optional - complete only on last page of this schedule)			

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

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WTC 2 CANAL ST STE. 2900 NEW ORLEANS, LA 70130	03/02/2011	2 TICKET OFFICE OF INSPECTION-GENERAL RECEPTION	\$ 40.00
WWNO 2000 LAKESHORE DR. NEW ORLEANS, LA 70148	09/06/2011	MEMBERSHIP RENEWAL	\$ 150.00
WYES 111 VETERANS MEMORIAL BLVD. METAIRIE, LA 70002	12/21/2011	DUES	\$ 200.00
YAYA 338 BARONNE NEW ORLEANS, LA 70112	12/21/2011	2 TICKETS-FUNDRAISER	\$ 60.00
YOSHIO'S WONDERFUL WORLD OF JAZZ FOUNDATION 4715 MIHAMA URAYASUSHI JAPAN, 27900-1100	09/12/2011	DONATION-JAPAN BENEFIT	\$ 25.00
ZONTA 3454 VINCENNES PLACE NEW ORLEANS, LA 70125	01/11/2011	POINSETTAS FOR OFFICE	\$ 72.00
ZONTA 3454 VINCENNES PLACE NEW ORLEANS, LA 70125	01/11/2011	POINSETTAS (GIFTS)	\$ 144.00
ZONTA 3454 VINCENNES PLACE NEW ORLEANS, LA 70125	12/23/2011	POINSETTAS FOR OFFICE	\$ 200.00
3. SUBTOTAL (optional)			\$891.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,354.28

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