CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate TRACEY FLEMINGS-DAVILLIER	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY Report Number: 32885
3624 Pin Oak Ave. New Orleans, LA 70131	Judge Criminal District Court Orleans	Date Filed: 10/29/2012
		Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B
3. Date of Primary <u>11/6/2012</u>		Schedule E-1
This report covers from 9/28/2012	through <u>10/17/2012</u>	_
4. Type of Report:		
180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
X 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Withdrawn Filed aft	er the election AND all loans and debts paid	
Unopposed		_
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	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 Lo	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). On attached sheet
This 29th day of October	, 2012 .	
John C. Davillier Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>504-392-8470</u> Daytime Telephone	
John C. Davillier	504-392-8470	

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

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

Chairperson: John C. Davillier

JOHN C. DAVILLIER 3624 Pin Oak Ave. New Orleans, LA 70131

Name and Address of Principal Campaign Committee

Chairperson: John C. Davillier

CITIZENS TO ELECT TRACEY FLEMINGS-DAVILLIER

3624 Pin Oak Ave. New Orleans, LA 70131

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,625.00
2. In-kind Contributions (Schedule A-2)	\$ 1,000.00
3. Campaign paraphernalia sales of \$25 <i>or less</i>	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 19,625.00
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)	\$ 19,625.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,518.78
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)	\$ 7,518.78

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)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 19,625.00
16. Less total disbursements this period (Line 13 above)	\$ 7,518.78
17. Less in-kind contributions (Line 2 above)	\$ 1,000.00
18. Funds on hand at close of reporting period	\$ 11,106.22

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)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 141.78

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.

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)	7
JOSEPH A. JAEGER JR. PO Box 6917 Metairie, LA 70009	10/11/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DARREN A. PATIN 26 English Turn Drive New Orleans, LA 70131	10/11/2012	\$125.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL A. SCHEXNAYDER 1333 Industrial Blvd. Sugar Land, TX 77478	10/01/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALVENDIA KELLY AND DEMAREST LLC 909 Poydras Street New Oleans, LA 70112	10/11/2012	\$1,500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
FRANCIS B. BROWN 542 Hyman Drive Jefferson, LA 70121	10/11/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
TINA B. MICHEU	10/01/2012	\$100.00	\$0.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,325.00	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
ALEXIS B. ROBINSON 4671 Lennox Blvd. New Orleans, LA 70131	10/01/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B3 CONULTING LLC 540 S broad Street New Orleans, LA 70119	10/01/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WASSEK BADR 407 Burgundy Street New Orleans, LA 70112	10/01/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN C. DAVILLIER 3624 Pin Oak Ave. New Orleans, LA 70131	10/01/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBIE C. SMITH 4640 S. Carrollton Ave. New Orleans, LA 70119	10/01/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM CARSON 2328 N. Arnoult Rd. Metairie, LA 70001	10/01/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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.

Name and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)]
GARY CARTER JR. 3966 Peachtree Court New Orleans, LA 70131	10/11/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHWANN D. BRIGNAC 1533 Pailet Ave. Harvey, LA 70058	10/11/2012	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUAINE D. DUFFY 4736 W Napoleon Ave. Suite 300 Metairie, LA 7001	10/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSE DE JESUS GONZALEZ 14815 1ST Ave NE Duvall, WA 98019	10/01/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANE E. ARMSTRONG 1540 Harmony Street New Orleans, LA 70115	10/01/2012	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAVADOR E. PALMISANO III 3135 De Saix Blvd. New Orleans, LA 70119	10/11/2012	\$250.00	\$0.00
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)	

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)	
HARRY FRIEDMAN 1204 Race Street New Orleans, LA 70130	10/01/2012	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IRWIN FRITCHIE URQUHART & MOORE LLC 400 Poydras Street Suite 2700 New Orleans, LA 70130	10/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GENTILLY RIDGE INVESTMENT PROPERTIES LLC PO Box 791849 New Orleans, LA 70179	10/01/2012	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLOBAL PARKING SYSTEMS LLC 6600 Plaza Drive New Orleans, LA 70127	10/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREATER NEW ORLEANS AFL-CIO COPE FUND 837 N. Carrollton Ave. New Orleans, LA 70119	10/11/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES H. PERRY 1507 N. Miro Street New Orleans, LA 70119	10/01/2012	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
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 or	n last page of this schedule)	

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)]
HERMAN HERMAN & KATZ LLC 820 O'Keefe Ave. New Orleans, LA 70113	10/11/2012	\$1,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEPHEN J. HERMAN 820 O'Keefe Ave. New Orleans, LA 70113	10/01/2012	\$3,000.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAMELA J. WILLIAMS 1723 Schnell Drive Arabi, LA 10017	10/01/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON ROGERS WILLIAMS& ASSOCIATES LLC 607 St. Charles Ave. Suite 300 New Orleans, LA 70131	10/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEVIN V. BOSHEA ATTORNEY AT LAW 2955 Ridgelake Drive Metairie, LA 70002	10/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FREDDIE KING III	10/01/2012	\$250.00	\$0.00
,			
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)	
RONALD L. WILSON 701 Poydras Street Suite 4100 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/01/2012	\$300.00	\$0.00
LANDRY SWARR & CANNELLA LLC 1010 Common Street New Orleans, LA 70112	10/11/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF AMY C. KERN LLC 1301 Governor Nicholls St. New Orleans, LA 70116	10/11/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAW OFFICE OF THOMAS CALOGERO 3811 N Hullen St Metairie, LA 70002	10/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KIM M. BOYLE 4601 Mandeville Street New Orleans, LA 70122	10/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANNA M. BURHAM 1533 Conery St New Orleans, LA 70115	10/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,800.00	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	ame and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID M. FLEMINGS 3600 Pin Oak Ave. New Orleans, LA 70131	10/01/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL P. CIACCIO ATTORNEY AT LAW 320 Huey P. Long Ave. Gretna, LA 70053	10/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 N I-10 Service Rd. W Metairie, LA 70002	10/11/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM P. QUIGLEY 7500 Dominiican Street New Orleans, LA 70118	10/01/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PHELPS DUNBAR LLP 365 Canal Street New Orleans, LA 70130	10/11/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PAULETTE RAY FLEMINGS	10/11/2012	\$200.00	\$0.00
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,400.00	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	3. Total this Election	
	a. Date(s)	b. Amount(s)	
RENAISSANCE PROPERTY HOLDING CORPORATION PO Box 791628 New Orleans, LA 70179 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/11/2012	\$250.00	\$0.00
FACTI COMMITTEE?			
B RICHARD MOORE JR. 215 Ridgewood Drive Metairie, LA 70005	10/01/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
SABISTON CONSULTANTS LLC 501 Basin Street New Orleans, LA 70112	10/01/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SNO SHACK LLC 411 Deckbar Ave. Jefferson, LA 70121	10/11/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STONE PIGMAN WALTHER & WITTMAN LLC 546 Carondelet Street New Orleans, LA 70131	10/01/2012	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE HAMMEL LAW FIRM LLC 3129 Bore Street Metairie, LA 70001	10/11/2012	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	<u> </u>	\$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 or	nly on last page of this schedule)	

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1. Name and Address of Contributor		Contributions this Repor	3. Total this Election	
		a. Date(s)	b. Amount(s)]
ROBERT W. HJORTSBERG 4121 Fountainbleau Dr. New Orleans, LA 70125		10/01/2012	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WRENS INC. 4321 Tchopitoulas Street New Orleans, LA 70115		10/01/2012	\$750.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 18,625.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only of	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
MANDINAS 3800 Canal Street New Orleans, LA	Fund Raiser	09/28/2012	\$1,000.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•		\$1,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 1,000.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0 Form 102, Rev. 3/98, Page Rev. 3/98	0 TOTAL (cor	mplete only on last	page of this schedule)	\$ 0.00	

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any personal reported on this schedule.	periods that are	still outstanding	. Separate loans m	
1. Name and address of lender	2. a. Date* _	9/13/2012	_ b. Interest rate	<u>0.00</u> %(a.p.r.)
JOHN DAVILLIER 3624 Pin Oak Ave.			\$	227.90
New Orleans, LA 70131	d. Balance o	due	\$	227.90
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments	this period	· · ·	
	Date	•	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

SCHEDULE E-1: EXPENDITURES

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

1. Name and Address of Recipient	e and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
CHASE BANK	09/28/2012	Service Fee	\$ 12.00
,			
GASCO	10/09/2012	Gas	\$ 20.00
,			
HOME DEPOT	10/07/2012	Supplies for Signs	\$ 21.78
,			
KEVIN JACKSON	10/11/2012	Signs	\$ 325.00
,			
JIMMYS DISCOUNT	10/14/2012	Gas	\$ 20.00
,			
LAKEVIEW DISCOUNT	10/11/2012	Gas	\$ 40.00
,			
LAKEVIEW DISCOUNT	10/11/2012	Gas	\$ 40.00
,			
CREATIVE MARKETING SALES	10/05/2012	Alliance For Good Government Pro Rata	\$ 4,000.00
,			
3. SUBTOTAL (optional)	I	_ I	\$4,478.78
4. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)		

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.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	c. Amount(s)	
TIGER MART	10/10/2012	Gas	\$ 40.00
,			
PRINTERS WHOLESALE GROUP	10/15/2012	Printing - Signs	\$ 3,000.00
,			
3. SUBTOTAL (optional)			\$3,040.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,518.78