

CANDIDATE'S REPORT

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

| | | | |
|---|--|---|--|
| 1. Qualifying Name and Address of Candidate JAMES A GRAY II 6051 Winchester Pkwy New Orleans, LA 70128 | | 2. Office Sought (Include title of office as well) CITY COUNCIL ORLEANS E | OFFICE USE ONLY Report Number: 34060 Date Filed: 1/14/2013 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B Schedule C Schedule E-1 Schedule E-2 |
| 3. Date of Primary <u>11/6/2012</u> This report covers from <u>11/18/2012</u> through <u>1/7/2013</u> | | | |
| 4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input checked="" type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report | | | |
| 5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed | | | |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all LIBERTY BANK AND TRUST P O BOX 60131 NEW ORLEANS, LA 701 | | 7. Full Name and Address of Treasurer | |
| 9. Name of Person Preparing Report Daytime Telephone | | | |
| 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure This <u>14th</u> day of <u>January</u> , <u>2013</u> . <u>EUGENE GREEN</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>B LEWIS</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). <u>5042873832</u> Daytime Telephone <u>5046283089</u> Daytime Telephone | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------------|
| 1. Contributions (Schedule A-1) | \$ 56,975.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 750.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 57,725.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 32,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 89,725.00 |

| DISBURSEMENTS | This Period |
|---|---------------------|
| 9. Expenditures (Schedule E-1) | \$ 89,005.16 |
| 10. Other Disbursements (Schedule E-2) | \$ 343.45 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 89,348.61 |

| 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> | \$ 3,972.41 |
| 15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small> | \$ 89,725.00 |
| 16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small> | \$ 89,348.61 |
| 17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small> | \$ 750.00 |
| 18. Funds on hand at close of reporting period | \$ 3,598.80 |

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) | \$ 4,000.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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

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

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| 7500 BULLARD LLC 7240 CROWDER BLVD STE 401 NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/04/2013 | \$500.00 | \$0.00 |
| AMID METRO PARTNERSHIP 817 Hickory Ave Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2012 | \$2,500.00 | \$0.00 |
| ELLA BOGAN 468 Flood St New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/28/2012 | \$25.00 | \$0.00 |
| SHELLY BOUTTE 5840 Wright Rd New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2012 | \$500.00 | \$0.00 |
| LEONZELL BROWN 7110 Beauvoir New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2012 | \$1,000.00 | \$0.00 |
| CAMPAIGN ACCOUNT OF DALTON HONORE 385 LAKECREST AVE BATON ROUGE, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/28/2012 | \$1,000.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$5,525.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CHR HOLDING 4217 Avron Blvd Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2012 | \$400.00 | \$0.00 |
| COMMITTEE ON POLITICAL EDUCATION 17 BATTERY PLACE SUITE 930 NEW YORK, NY 10004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/30/2012 | \$2,500.00 | \$0.00 |
| CHANNEL ZERO GROUP LLC 3605 Lake Kristin Dr Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/20/2012 | \$1,000.00 | \$0.00 |
| CHESTER ENGINEERS 1555 Coraopolis Moon TWP, PA 15108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2012 | \$1,000.00 | \$0.00 |
| REBECCA CLAYTON 6608 Persimmon Tree Rd Bethesda, MD 20817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/12/2012 | \$50.00 | \$0.00 |
| COMMITTEE TO ELECT CHERYL GRAY 1100 Poydras Street New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/20/2012 | \$2,500.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$7,450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CORNERSTONE CAPITAL LLC 824 Baronne St New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2012 | \$250.00 | \$0.00 |
| CROWDER BROTHERS LLC 1729 Lafayette Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2012 | \$1,000.00 | \$0.00 |
| DUDENHEFER LAW FIRM 601 Poydras St ste 1000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2012 | \$1,000.00 | \$0.00 |
| LARRY ENGLISH POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/30/2012 | \$500.00 | \$0.00 |
| FAIR CITY LSND & DEVELOPMENT PO Box 6917 Metairie, LA 70010 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/01/2012 | \$1,000.00 | \$0.00 |
| LARRY FERDINAND 3436 Galaxy Lane Shreveport, LA 71119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2012 | \$100.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$3,850.00 | 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 on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DAVID GRAHAM 6311 Eastover Dr New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/28/2012 | \$25.00 | \$0.00 |
| HAMP'S CONSTRUCTION 1319 Newton St New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/20/2012 | \$1,000.00 | \$0.00 |
| HANG VU ENTERPRISES 4656 Alcee Fortier Blvd New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/01/2012 | \$100.00 | \$0.00 |
| HERMAN HERMAN & KATZ 820 O'Keefe Ave New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/04/2013 | \$500.00 | \$0.00 |
| IBEW PAC EDUCATIONAL FUND 900 SEVENTH STREET WASHINGTON, DC 10004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/30/2012 | \$4,000.00 | \$0.00 |
| INTERNATIONAL ASSOCIATION OF HEAT & FROST 2001 Veterans Blvd Ste200 Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2012 | \$500.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$6,125.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$4,500.00 | TOTAL (complete only on last page of this schedule) |

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|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| ROBERT J DAVID 2800 Energy Centre New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/04/2013 | \$250.00 | \$0.00 |
| E J ROBINSON 6328 Dover Place New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/30/2012 | \$500.00 | \$0.00 |
| EDITH JONES 6021 Wright Rd New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/12/2012 | \$50.00 | \$0.00 |
| K & J LAND DEVELOPMENT 3001 17th St Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/01/2012 | \$1,500.00 | \$0.00 |
| A K STANFIELD 27307 Apple Blossom Lane Southfield, MI 48034 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/12/2012 | \$50.00 | \$0.00 |
| LEBLANC BUTLER LLC 3421 North Causeway Blvd ste 301 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/26/2012 | \$300.00 | \$0.00 |
| 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)

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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) | |
| VANORA LEGAUX 154 Cameron Dr Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/12/2012 | \$25.00 | \$0.00 |
| BOBBY MAJOR JR. P O Box 84884 Baton Rouge, POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2012 | \$1,000.00 | \$0.00 |
| MANNING ARCHITECTS INC. 650 Poydras St Ste 1250 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2012 | \$1,500.00 | \$0.00 |
| LOUISE MANOGIN 1314 Mayhaw Dr Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/12/2012 | \$25.00 | \$0.00 |
| MID GULF RECOVERY 10567 Airline Dr St Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2012 | \$1,500.00 | \$0.00 |
| JOSHUA MORRIS p o box metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/07/2013 | \$50.00 | \$0.00 |
| 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) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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

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| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| MURRAY LAW FIRM 650 Poydras St Ste 1250 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/04/2013 | \$1,000.00 | \$0.00 |
| PML OFFICE INC 3412 N Causeway Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2012 | \$1,500.00 | \$0.00 |
| GAMMIEL POINDEXTER 7336 New Design Dr Elberon, VA 23846 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/07/2013 | \$200.00 | \$0.00 |
| JOHN POINDEXTER 7336 New Design Rd Elberon, VA 23846 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/12/2012 | \$50.00 | \$0.00 |
| PRESERVATION PARTNERS 909 Poydras New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2012 | \$1,500.00 | \$0.00 |
| Q & T ENTERPRISES LLC 4646 Michoud Blvd New Orleans, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/01/2012 | \$400.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$4,650.00 | 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)

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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) | |
| RE-ELECT MITCH LANDRIEU 3421 N. Causeway Blvd Suite 701 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2012 | \$2,500.00 | \$0.00 |
| RICHARD LAMBERT CONSULTANTS LLC 900 West Causeway Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2012 | \$1,250.00 | \$0.00 |
| ROYAL ENGINEERS & CONSULTANTS 601 Elysian Fields New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2012 | \$1,250.00 | \$0.00 |
| WILLIAM RYAN 1347 Exposition New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/01/2012 | \$2,500.00 | \$0.00 |
| NORMA SABISTON 1122 Philip St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2012 | \$250.00 | \$0.00 |
| SCHEUERMANN & JONES LLC 701 Poydras ST STe 4100 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/06/2012 | \$1,000.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$8,750.00 | 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)

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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) | |
| SCHEUERMANN & JONES LLC 701 Poydras ST STe 4100 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/04/2013 | \$500.00 | \$0.00 |
| SHEET METAL WORKER'S LOCAL 214 2041 Beaumont Dr Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2012 | \$250.00 | \$0.00 |
| SHER GARNER CAHILL RICHTER KLEIN & HILBERT 909 Poydras New Orleans, LA 70112-2 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2012 | \$500.00 | \$0.00 |
| GLEN SMITH 48 Muirfield LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2012 | \$2,500.00 | \$0.00 |
| SOUTHEAST LOUISIANA BUILDING 837 N Carrollton Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2012 | \$500.00 | \$0.00 |
| SPEARS & SPEARS 1631 Elysian Fields New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/04/2012 | \$1,000.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$5,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$250.00 </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) | |
| ROBERT STEWARD P O Box 1953 Huntsville, AL 35807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/12/2012 | \$50.00 | \$0.00 |
| EDWIN STOUTZ 3606 Canal St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/11/2012 | \$500.00 | \$0.00 |
| VERNON THOMAS 1524 N CLAIBORNE AVE NEW ORLEANS, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2012 | \$500.00 | \$0.00 |
| EDDIE TRIGGS 5025 Madrid New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/01/2012 | \$500.00 | \$0.00 |
| UNITED CABS INC 1634 EUTERPE ST NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2012 | \$1,000.00 | \$0.00 |
| JIMMIE WOODS 9641 OLD GENTILLY RD NEW ORLEANS, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2012 | \$2,500.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$5,050.00 | 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) | |
| WASHINGTON WELLS 18026 Glen Park Dr Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/20/2012 | \$50.00 | \$0.00 |
| WILLIAM A MARKS INC 3532 Canal St New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/07/2012 | \$250.00 | \$0.00 |
| LLOYD WILLIS 6043 Dorothea St New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/07/2013 | \$50.00 | \$0.00 |
| SCOTT WOLFE 1525 Elysian Fields New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/12/2012 | \$100.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 56,975.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) _____ | | \$0.00 | TOTAL (complete only on last page of this schedule) _____ |
| | | | \$ 4,750.00 |

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

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

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

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| 7500 BULLARD LLC 7240 CROWDER BLVD STE 401 NEW ORLEANS, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | rent headquarters | 12/05/2012 | \$750.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | | \$750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 750.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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

SCHEDULE B: LOANS RECEIVED

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

| <p>1. Name and address of lender JAMES A GRAY II 6051 Winchester Pkwy New Orleans, LA 70128</p> | <p>2. a. Date* <u>8/15/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender JAMES A GRAY II 6051 Winchester Pkwy New Orleans, LA 70128</p> | <p>2. a. Date* <u>8/21/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,000.00</u> d. Balance due \$ <u>7,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender JAMES A GRAY II 6051 Winchester Pkwy New Orleans, LA 70128</p> | <p>2. a. Date* <u>9/26/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE B: LOANS RECEIVED

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

| <p>1. Name and address of lender JAMES A GRAY II 6051 Winchester Pkwy New Orleans, LA 70128</p> | <p>2. a. Date* <u>9/1/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,701.20</u> d. Balance due \$ <u>2,701.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|---|---|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender JAMES A GRAY II 6051 Winchester Pkwy New Orleans, LA 70128</p> | <p>2. a. Date* <u>9/22/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>750.00</u> d. Balance due \$ <u>750.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender JAMES A GRAY II 6051 Winchester Pky New Orleans, LA 70128</p> | <p>2. a. Date* <u>8/14/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>504.94</u> d. Balance due \$ <u>504.94</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 45%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE B: LOANS RECEIVED

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

| <p>1. Name and address of lender GRAY AND GRAY 1010 Common St STE 2560 New Orleans, LA 70112</p> | <p>2. a. Date* <u>10/25/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|--|---|----------|-----------|----------|--|--|--|
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| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender JAMES A GRAY II 6051 WINCHESTER PARK NEW ORLEANS, LA 70128</p> | <p>2. a. Date* <u>11/26/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>0.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender B3 CONSULTING LLC 540 S Broad St Ste C New Orleans, LA 70119</p> | <p>2. a. Date* <u>12/7/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE B: LOANS RECEIVED

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

| <p>1. Name and address of lender SURETEMPS LLC 1631 Elysian Fields New Orleans, LA 70117</p> | <p>2. a. Date* <u>12/7/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender LEONZELL BROWN 7110 Beauvoir Ct New Orleans, LA 70128</p> | <p>2. a. Date* <u>12/7/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender SPEARS & SPEARS 1631 Elysian Fields New Orleans, LA 70117</p> | <p>2. a. Date* <u>12/7/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| <p>1. Name and address of lender JAMES A GRAY III 1255 Eldridge Pkwy 524 Houston, TX 77077</p> | <p>2. a. Date* <u>12/11/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|--|---|----------|-----------|----------|--|--|--|
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| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender TYRONNE SMITH 7524 Malvern Drive New Orleans, LA 70126</p> | <p>2. a. Date* <u>12/7/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |
| <p>1. Name and address of lender RONALD YOST 2267 S Village Green St New Orleans, LA 70058</p> | <p>2. a. Date* <u>12/7/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,500.00</u> d. Balance due \$ <u>1,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

| 1. Name and Address of Creditor/Debtor | 2. Outstanding Balance Beginning This Period | 3. Amount(s) Incurred This Period | 4. Payment(s) Made This Period (-) | 5. Outstanding Balance at Close of This Period |
|---|--|-----------------------------------|------------------------------------|--|
| TEDDLIE STUART MEDIA PARTNERS 365 CANAL STREET STE1750 Reason Debt Incurred: Invoices for print work photo sessions radio | \$17,444.00 | \$0.00 | \$0.00 | \$17,444.00 |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| A T & T P O Box 105262 Atlanta, GA 30348 | 11/19/2012 | Phones for headquarters | \$ 469.21 |
| A T & T P O Box 105262 Atlanta, GA 30348 | 12/10/2012 | phone bill | \$ 385.88 |
| ARTVERTISING 1911 MAGAZINE STREET NEW ORLEANS, LA 70130 | 12/07/2012 | signs | \$ 2,391.40 |
| ARTVERTISING 1911 MAGAZINE STREET NEW ORLEANS, LA 70130 | 12/15/2012 | balance for signs | \$ 215.23 |
| BBC VALUE 9885 Chef Menteur New Orleans, LA 70128 | 12/07/2012 | ties | \$ 11.54 |
| KENYATTA BARRAS 4749 Bontia Dr New Orleans, LA 70126 | 12/08/2012 | canvassing | \$ 75.00 |
| CHARLES BELONGA Bancroft New Orleans, LA 70122 | 12/07/2012 | music election night | \$ 500.00 |
| ROBERT BERNING 710 Papworth Ave #100 Metairie, LA 70005 | 12/07/2012 | Studio Work | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$4,548.26 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CANSECO'S Elysian Fields New Orleans, LA | 11/29/2012 | snacks for headquarters | \$ 94.34 |
| BRENDA CARTER 4911 Metropolitan New Orleans, LA 70126 | 12/03/2012 | phone bank | \$ 100.00 |
| BRENDA CARTER 4911 Metropolitan New Orleans, LA 70126 | 12/08/2012 | canvassing | \$ 75.00 |
| BRENDA CARTER 4911 Metropolitan New Orleans, LA 70126 | 12/08/2012 | phone bank | \$ 75.00 |
| PARTY CITY Veterans Blvd New Orleans, LA 70002 | 12/07/2012 | Balloons | \$ 85.25 |
| FREDERICK CLEMENTS 2674 Myrtle New Orleans, LA 70117 | 12/08/2012 | canvassing | \$ 75.00 |
| RONALD COLEMAN 2110 Simon Bolivar New Orleans, LA 70113 | 12/08/2012 | canvassing | \$ 75.00 |
| CAROLYN COLLINS 4800 Kendall New Orleans, LA 70126 | 12/03/2012 | Phone bank | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$679.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CAROLYN COLLINS 4800 Kendall New Orleans, LA 70126 | 12/08/2012 | canvassing | \$ 75.00 |
| CAROLYN COLLINS 4800 Kendall New Orleans, LA 70126 | 12/08/2012 | phone bank | \$ 70.00 |
| MONDREAL CRAWFORD 3019 Bienville St New Orleans, LA 70119 | 12/08/2012 | canvassing | \$ 75.00 |
| MARY CROOM FONTENOT 918 Caffin New Orleans, LA 70117 | 12/07/2012 | Volunteer Co ordinator | \$ 500.00 |
| LINDA DAY 200 Carondelet #141 New Orleans, LA 70130 | 12/08/2012 | canvassing | \$ 75.00 |
| COREY DOWDEN 6300 St. Claude Ave New Orleans, LA 70117 | 12/07/2012 | Tshirts | \$ 267.00 |
| COREY DOWDEN 6300 St. Claude Ave New Orleans, LA 70117 | 12/07/2012 | Tshirts | \$ 267.10 |
| BETTY EDWARDS 6422 Abbingon Dr New Orleans, LA 70126 | 12/08/2012 | canvassing | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$1,404.10 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EBONY EPPERSON 5334 Marais St New Orleans, LA 70117 | 12/02/2012 | Phone Bank | \$ 100.00 |
| FAMILY DOLLAR 11902 I 10 Service Rd New Orleans, LA 70127 | 11/20/2012 | cups napkinsplates | \$ 36.30 |
| FEILD STRATEGIES 888 16th N W ste 650 Washington, DC 20006 | 11/30/2012 | Telephone Bankconsultingcanvassing | \$ 7,500.00 |
| TODGE FERRAND 10711 Willowbrae New Orleans, LA 70127 | 12/08/2012 | canvassing | \$ 75.00 |
| FIELD STRATEGIES 888 16th St NW ste650 Washington, DC 20006 | 12/07/2012 | Canvassing. phone bank consultanting | \$ 10,500.00 |
| FIELD STRATEGIES 888 16th St NW ste650 Washington, DC 20006 | 12/07/2012 | canvassing consultants | \$ 6,270.00 |
| ASHLEY FONTENOT 9118 Caffin Ave New Orleans, AL 70117 | 12/08/2012 | canvassing | \$ 75.00 |
| CANDANCE FONTENOT 918 Caffin Ave New Orleans, LA 70117 | 12/07/2012 | Canvassing | \$ 215.00 |
| 3. SUBTOTAL (optional) | | | \$24,771.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CANDANCE FONTENOT 918 Caffin Ave New Orleans, LA 70117 | 12/08/2012 | canvassing | \$ 75.00 |
| HAZ FONTENOT 918 Caffin Ave New Orleans, LA 70117 | 12/07/2012 | Canvassing | \$ 185.00 |
| HAZ FONTENOT 918 Caffin Ave New Orleans, LA 70117 | 12/08/2012 | canvassing | \$ 75.00 |
| SHIRLEY FRANCOIS 2414 Tennessee New Orleans, LA 70117 | 12/07/2012 | Canvassing | \$ 125.00 |
| SHIRLEY FRANCOIS 2414 Tennessee New Orleans, LA 70117 | 12/08/2012 | canvassing | \$ 75.00 |
| EUGENE GREEN 4939 ST ROCH AVE NEW ORLEANS, LA 70122 | 11/24/2012 | Campaign Manager | \$ 2,500.00 |
| EUGENE GREEN 4939 ST ROCH AVE NEW ORLEANS, LA 70122 | 12/01/2012 | deliver signs | \$ 100.00 |
| ALTHELGRA GABRIEL 5322 N Rampart New Orleans, LA 70117 | 12/07/2012 | canvassing | \$ 125.00 |
| 3. SUBTOTAL (optional) | | | \$3,260.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ALTHELGRA GABRIEL 5322 N Rampart New Orleans, LA 70117 | 12/08/2012 | canvassing | \$ 75.00 |
| CORA GARNER 3823 Mauldin New Orleans, LA 70126 | 12/08/2012 | canvassing | \$ 75.00 |
| JAMES GENNINGS 7930 Unity New Orleans, LA 70128 | 12/08/2012 | canvassing | \$ 75.00 |
| RAYMOND GIRTLEY 1772 N Miro New Orleans, LA 70119 | 12/08/2012 | CANVASSING | \$ 75.00 |
| BRENDA GRAY 3124 N Robertson New Orleans, LA 70117 | 12/08/2012 | canvassing | \$ 75.00 |
| BRENDA GRAY 3124 N Robertson New Orleans, LA 70117 | 12/08/2012 | canvassing | \$ 100.00 |
| JANICE GRIMES 8800 I 10 Service Rd New Orleans, LA 70127 | 12/08/2012 | canvassing | \$ 75.00 |
| JEENAY GRIMES 8800 I 10 Service Rd New Orleans, LA 70127 | 12/08/2012 | CANVASSING | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$625.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KEARSTON GROOM 5320 N Rampart New Orleans, LA 70117 | 12/08/2012 | canvassing | \$ 75.00 |
| MONICA GROOM 5320 N Rampart New Orleans, LA 70117 | 12/08/2012 | canvassing | \$ 75.00 |
| HMW ENTTERPRISES 2103 Caton St Neew Orleans, LA 70122 | 12/01/2012 | Lunch for volunteers | \$ 65.83 |
| BRENT HODGES 4941 Feliciana Dr New Orleans, LA 70126 | 12/08/2012 | canvassing | \$ 75.00 |
| HOME DEPOT 12300 I -10 Service Road New Orleans, LA 70128 | 11/30/2012 | duplicate keys | \$ 6.11 |
| HOME DEPOT 12300 I -10 Service Road New Orleans, LA 70128 | 12/21/2012 | supplies for work day/rental | \$ 158.04 |
| MICHIKO HONORE 5340 St Claude AVE New Orleans, LA | 11/28/2012 | catering clergy luncheon | \$ 318.60 |
| TIA HUNTER 3016 Eagle st New Orleans, LA 70118 | 12/08/2012 | canvassing | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$848.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MEGAN IMPASTATO 3302 Conti New Orleans, LA 70129 | 12/07/2012 | transportation and canvassing | \$ 200.00 |
| BRENDA INGRAY 1103 Marais St New Orleans, LA 70119 | 12/08/2012 | canvassing | \$ 75.00 |
| JOSEPHINE JACKSON 1824 General Ogden New Orleans, LA 11062-012 | 12/08/2012 | canvassing | \$ 75.00 |
| BEVERLY JENKINS 4910 Sierra Madre New Orleans, LA 70122 | 12/08/2012 | canvassing | \$ 75.00 |
| KATHERINE JOHNSON 4005 Panama Ct New Orleans, LA | 12/08/2012 | canvassing | \$ 75.00 |
| DAISY JONES 2316 St Ann New Orleans, LA | 12/08/2012 | canvassing | \$ 75.00 |
| TERRY JUSTICE 433 S Scott New Orleans, LA 70119 | 12/08/2012 | canvassing | \$ 75.00 |
| LIBERTY BANK AND TRUST P O BOX 60131 NEW ORLEANS, LA 701 | 11/19/2012 | service charge | \$ 7.89 |
| 3. SUBTOTAL (optional) | | | \$657.89 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LIBERTY BANK AND TRUST P O BOX 60131 NEW ORLEANS, LA 701 | 12/03/2012 | service charges | \$ 28.58 |
| JONATHAN LEWIS 3823 Mandolin New Orleans, LA 70122 | 12/08/2012 | canvassing | \$ 75.00 |
| JOSEPH LEWIS 10711 Willowbrae New Orleans, LA 70127 | 12/08/2012 | canvassing | \$ 75.00 |
| LINDA LEWIS 433 S Lopez New Orleans, LA 70119 | 12/08/2012 | CANVASSING | \$ 75.00 |
| SABRINA LEWIS 10711 Willowbrae New Orleans, LA 70127 | 12/08/2012 | canvassing | \$ 75.00 |
| LOWE'S 5770 Read Blvd New Orleans, LA 70127 | 11/21/2012 | cable ties | \$ 9.73 |
| MELE PRINTING 619 NORTH TYLER STREET COVINGTON, LA 70433 | 11/24/2012 | Print of literature and mailing | \$ 4,018.18 |
| MELE PRINTING 619 NORTH TYLER STREET COVINGTON, LA 70433 | 11/26/2012 | Push Card | \$ 1,889.77 |
| 3. SUBTOTAL (optional) | | | \$6,246.26 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MELE PRINTING 619 NORTH TYLER STREET COVINGTON, LA 70433 | 11/28/2012 | district mailer and postage | \$ 3,549.92 |
| MELE PRINTING 619 NORTH TYLER STREET COVINGTON, LA 70433 | 12/07/2012 | Mailer to district | \$ 4,424.24 |
| MELE PRINTING 619 NORTH TYLER STREET COVINGTON, LA 70433 | 01/07/2013 | mailer with postage | \$ 3,281.79 |
| VINCENT MANN 3151 Bundy Rd New Orleans, LA 70127 | 12/08/2012 | canvassing | \$ 75.00 |
| BETTY MCGILL 4315 Plum Orchard New Orleans, LA 3607 | 12/08/2012 | canvassing | \$ 75.00 |
| MCHARDY'S CHICKEN St Broad New Orleans, LA | 12/21/2012 | lunch volunteers | \$ 100.00 |
| JIMMIE MCNEAL 2601 Gentilly Blvd New Orleans, LA 70122 | 12/08/2012 | canvassing | \$ 75.00 |
| SHARON MELTON 3318 N Tonti New Orleans, LA 70119 | 12/08/2012 | canvassin | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$11,655.95 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VERONICA NOLAN 5342 Dauphine St New Orleans, LA 70117-7 | 12/07/2012 | Canvassing | \$ 145.00 |
| VERONICA NOLAN 5342 Dauphine St New Orleans, LA 70117-7 | 12/08/2012 | canvassing | \$ 75.00 |
| OFFICE DEPOT 755 Veterans Memorial Blvd Metairie, LA 70005 | 11/25/2012 | Inkfolders | \$ 55.55 |
| OFFICE DEPOT 755 Veterans Memorial Blvd Metairie, LA 70005 | 11/26/2012 | papertoner.penfolder | \$ 114.99 |
| OFFICE DEPOT 755 Veterans Memorial Blvd Metairie, LA 70005 | 12/01/2012 | copy paper pens boards | \$ 96.74 |
| ORLEANS Q'UISINE 333 12th Street New Orleans, LA 70124 | 12/07/2012 | reception for election night | \$ 634.62 |
| POLICAMP INC 5627 PARIS AVENUE NEW ORLEANS, LA 70122 | 01/06/2013 | E Blast to supporters | \$ 600.00 |
| ROBERT PACKNETT 7442 Springlake New Orleans, LA 70126 | 12/10/2012 | labor for signs | \$ 450.00 |
| 3. SUBTOTAL (optional) | | | \$2,171.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AVANNA PARENT 7209 Cannonbury New Orleans, LA 70126 | 12/03/2012 | phone bank | \$ 100.00 |
| AVANNA PARENT 7209 Cannonbury New Orleans, LA 70126 | 12/08/2012 | phone bank | \$ 75.00 |
| AVANNA PARENT 7209 Cannonbury New Orleans, LA 70126 | 12/08/2012 | phone bank | \$ 15.00 |
| ANIERTRA PIERRE 10151 Curran Blvd Apt F144 New Orleans, LA 70127 | 12/08/2012 | canvassing | \$ 75.00 |
| GWENDOLYN PIERRE 7121 Whitmore D New Orleans, LA 70128 | 12/08/2012 | Canvassing | \$ 75.00 |
| CARL PRICE 5319 N Rampart New Orleans, LA 70117 | 12/07/2012 | Canvassing | \$ 185.00 |
| CARL PRICE 5319 N Rampart New Orleans, LA 70117 | 12/08/2012 | canvassing | \$ 75.00 |
| DEANESH RANDALL 4500 Margue Dr New Orleans, LA | 12/08/2012 | canvassing | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$675.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RESTAURANT DEPOT 1111 S Broad New Orleans, LA 70125 | 12/01/2012 | Water Ice chips for headquarters | \$ 123.11 |
| RESTAURANT DEPOT 1111 S Broad New Orleans, LA 70125 | 12/08/2012 | juicechips ice | \$ 103.80 |
| ANTHONY RICHARD 2103 Caton St New Orleans, LA 70122 | 12/21/2012 | Supplies for day of clean up | \$ 50.00 |
| DANIELLE ROBINSON 2707 Higgins New Orleans, LA 70126 | 12/08/2012 | canvassing | \$ 75.00 |
| STEVEN ROBINSON 5613 N Rampart New Orleans, LA 70117 | 12/08/2012 | canvassing | \$ 75.00 |
| DEVANTE RODGERS 5828 Montespan New Orleans, LA 70124 | 12/08/2012 | canvassing | \$ 75.00 |
| STEVEN RODGERS 5828 Rue Montespan New Orleans, LA 70124 | 12/08/2012 | canvassing | \$ 75.00 |
| BARBARA S DUPRE 1721 Eganias St New Orleans, LA 70117 | 11/24/2012 | Lunch for Volunteers | \$ 125.00 |
| 3. SUBTOTAL (optional) | | | \$701.91 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SILVER LINING PRODUCTIONS 1631 Elysian Fields Ave New Orleans, LA | 11/27/2012 | Web setup and design | \$ 1,500.00 |
| SILVER LINING PRODUCTIONS 1631 Elysian Fields Ave New Orleans, LA | 01/06/2013 | balance for web design | \$ 400.00 |
| ERIN SPEARS 11296 NOTTAWAY LANE NEW ORLEANS, LA 70128 | 11/24/2012 | Assistant campaign manager | \$ 1,600.00 |
| VERA SANDERS 3713 Agriculture New Orleans, LA 70119 | 12/08/2012 | canvassing | \$ 75.00 |
| SEMOLINA'S 4436 Veterans Blvd New Orleans, LA 70003 | 12/07/2012 | Lunch volunteers | \$ 234.86 |
| MILTON SIMMS 1825 Feliciana New Orleans, LA 70117 | 12/08/2012 | canvassing | \$ 75.00 |
| BEN SMITH 8941 Morrison Rd New Orleans, LA 70126 | 12/08/2012 | CANVASSING | \$ 75.00 |
| DANA SMITH 8941 Morrison Rd New Orleans, LA 70126 | 12/08/2012 | canvassing | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$4,034.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KEION SMITH 4524 Malvern Dr New Orleans, LA 70127 | 12/08/2012 | CANVASSING | \$ 75.00 |
| REGINALD SMITH 3422 Ursula Spencer New Orleans, LA | 12/08/2012 | canvassing | \$ 75.00 |
| TASHA SMITH 3636 Timberwolf Lane New Orleans, AL 70131 | 12/08/2012 | CANVASSING | \$ 75.00 |
| TYRONNE SMITH 7524 Malvern Drive New Orleans, LA 70126 | 12/08/2012 | CANVASSING | \$ 75.00 |
| MARCUS SNAPP P O Box 1642 New Orleans, LA 70359 | 12/08/2012 | canvassing | \$ 75.00 |
| IKE SPEARS 1631 Elysian Fields New Orleans, | 12/18/2012 | Removal of signs | \$ 250.00 |
| MALCOLM STEWARD 8050 Driftwood New Orleans, LA 70126 | 12/08/2012 | canvassing | \$ 75.00 |
| SWEET NOLA CUPCAKES 7901 Earhart Blvd New Orleans, LA 70125 | 11/30/2012 | Donuts volunteers | \$ 15.53 |
| 3. SUBTOTAL (optional) | | | \$715.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SWEET NOLA CUPCAKES 7901 Earhart Blvd New Orleans, LA 70125 | 12/06/2012 | Cake for election day | \$ 44.50 |
| SWEET NOLA CUPCAKES 7901 Earhart Blvd New Orleans, LA 70125 | 12/07/2012 | Donuts | \$ 20.00 |
| SWITCHBOARD COMMUNICATIONS 888 19th st NW ste650 Washington, DC | 12/07/2012 | Phone Bank | \$ 2,000.00 |
| TEDDLIE MEDIA PARTNERS 365 CANAL STREET STE 1750 NEW ORLEANS, LA 70130 | 11/29/2012 | Commercials | \$ 1,150.00 |
| TEDDLIE MEDIA PARTNERS 365 CANAL STREET STE 1750 NEW ORLEANS, LA 70130 | 11/30/2012 | TV Commercials | \$ 6,090.00 |
| TEDDLIE MEDIA PARTNERS 365 CANAL STREET STE 1750 NEW ORLEANS, LA 70130 | 12/07/2012 | TV commercials | \$ 2,888.00 |
| TEDDLIE STUART MEDIA PARTNERS 365 CANAL STREET STE1750 NEW ORLEANS, LA 70130 | 11/19/2012 | TV. buy commercials | \$ 2,400.00 |
| TEDDLIE STUART MEDIA PARTNERS 365 CANAL STREET STE1750 NEW ORLEANS, LA 70130 | 11/20/2012 | Robo calls | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$14,842.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TEDDLIE STUART MEDIA PARTNERS 365 CANAL STREET STE1750 NEW ORLEANS, LA 70130 | 11/26/2012 | 164 Radio/tv Advertisements | \$ 5,470.00 |
| TEDDLIE STUART MEDIA PARTNERS 365 CANAL STREET STE1750 NEW ORLEANS, LA 70130 | 12/04/2012 | TV commercial buy | \$ 1,410.00 |
| TWO SISTER'S IN DA EAST 9901 Chef Menteur Hwy New Orleans, LA 70127 | 11/24/2012 | reception | \$ 75.00 |
| BARBARA TAYIM 2432 Feliciana New Orleans, LA 70115 | 12/08/2012 | canvassing | \$ 75.00 |
| THE WISDOM RECEPTION CENTER 1359 St Bernard New Orleans, LA 7011 | 12/18/2012 | christmas party | \$ 250.00 |
| FREDDIE THOMAS Canal St New Orleans, LA 70119 | 12/08/2012 | canvassing | \$ 75.00 |
| DARREN TILLERY 7012 Bundy Road New Orleans, LA 70127 | 12/08/2012 | canvassing | \$ 75.00 |
| UPS STORE 1631 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70117 | 12/18/2012 | copies | \$ 681.25 |
| 3. SUBTOTAL (optional) | | | \$8,111.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VIETNAMESE PUBLIC RADIO | 11/20/2012 | magazineradio advertisement | \$ 400.00 |
| CHERYL WASHINGTON 7649 SCOTTWOOD DR NEW ORLEANS, LA 70128 | 11/19/2012 | Church organizer | \$ 200.00 |
| CHERYL WASHINGTON 7649 SCOTTWOOD DR NEW ORLEANS, LA 70128 | 12/08/2012 | Chuch organizer | \$ 200.00 |
| CHERYL WASHINGTON 7649 SCOTTWOOD DR NEW ORLEANS, LA 70128 | 12/08/2012 | canvassing | \$ 75.00 |
| WAFFLE HOUSE Read Blvd New Orleans, LA 70127 | 12/07/2012 | Breakfast biscuits | \$ 155.11 |
| KELLI WILKERSON 47 Honeysuckle New Orleans, LA 70128 | 12/08/2012 | Canvassing | \$ 75.00 |
| MARTIN WILLARD 112 Dauphine New Orleans, LA 70116 | 12/08/2012 | canvassing | \$ 75.00 |
| DAVID WILLIAMS 1900 Tricou New Orleans, LA 70117 | 12/07/2012 | Canvassing | \$ 185.00 |
| 3. SUBTOTAL (optional) | | | \$1,365.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DAVID WILLIAMS 1900 Tricou New Orleans, LA 70117 | 12/08/2012 | canvassing | \$ 75.00 |
| DENNIS WILLIAMS 3327 N Villere New Orleans, LA 70119 | 12/08/2012 | canvassing | \$ 75.00 |
| KEITH WILLIAMS 3000 Gentilly Blve New Orleans, LA 70122 | 12/08/2012 | canvassing | \$ 75.00 |
| KIM WILLIAMS 3327 North villere New Orleans, LA 70117 | 12/08/2012 | canvassing | \$ 75.00 |
| LORRAINE WILLIAMS 2115 Franklin Ave New Orleans, LA 70122 | 12/08/2012 | canvassing | \$ 75.00 |
| EULA WILSON 1201 Lamanche New Orleans, LA 70117-7 | 12/07/2012 | Canvassing | \$ 145.00 |
| EULA WILSON 1201 Lamanche New Orleans, LA 70117-7 | 12/08/2012 | canvassing | \$ 75.00 |
| RICHARD WILSON 1300 lasalle New Orelans, LA 70113 | 12/02/2012 | deliver signs | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$645.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WINN DIXIE 4600 Crowder Blvd New Orleans, LA 70127 | 11/19/2012 | applessandwichesicewater for volunteers | \$ 86.04 |
| WINN DIXIE 4600 Crowder Blvd New Orleans, LA 70127 | 12/08/2012 | | \$ 58.66 |
| WINN DIXIE 4600 Crowder Blvd New Orleans, LA 70127 | 12/08/2012 | drinks | \$ 70.80 |
| WOW CAFE AND WINGERY 5951 Bullard Ave New Orleans, LA 70127 | 11/20/2012 | lunch | \$ 66.00 |
| WOW CAFE AND WINGERY 5951 Bullard Ave New Orleans, LA 70127 | 12/10/2012 | celebration party | \$ 351.31 |
| WOW CAFE AND WINGERY 5951 Bullard Ave New Orleans, LA 70127 | 12/12/2012 | lunch | \$ 32.36 |
| PAM YOST 2707 Aubry St New Orleans, LA | 12/08/2012 | CANVASSING | \$ 75.00 |
| CECILE YOUNG 12151 I 10 Service Rd 920 New Orleans, LA 70126 | 12/08/2012 | canvassing | \$ 75.00 |
| 3. SUBTOTAL (optional) | | | \$815.17 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CECILE YOUNG 12151 I 10 Service Rd 920 New Orleans, LA 70126 | 12/08/2012 | phone bank | \$ 100.00 |
| CECILIA YOUNG 12151 I 10 service Rd New Orleans, LA 70128 | 12/03/2012 | Phone Bank | \$ 130.00 |
| 3. SUBTOTAL (optional) | | | \$230.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 89,005.16 |

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|---------------------------|--------------|
| LIBERTY BANK AND TRUST P O BOX 60131 NEW ORLEANS, LA 701 | 12/18/2012 | returned item plus charge | \$ 205.00 |
| LIBERTY BANK AND TRUST P O BOX 60131 NEW ORLEANS, LA 701 | 12/21/2012 | check order | \$ 84.74 |
| LIBERTY BANK AND TRUST P O BOX 60131 NEW ORLEANS, LA 701 | 12/30/2012 | bank service charge | \$ 26.60 |
| PAYPAL 2065 Hamilton Avenue San Jose, CA 95125 | 12/12/2012 | fees | \$ 17.21 |
| PAYPAL 2065 Hamilton Avenue San Jose, CA 95125 | 01/07/2013 | fees | \$ 9.90 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 343.45 |

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