

# CANDIDATE'S REPORT

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

1. Qualifying Name and Address of Candidate

TRACEY FLEMINGS-DAVILLIER  
3624 Pin Oak Ave.  
New Orleans, LA 70131

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Judge Juvenile Court  
Orleans

OFFICE USE ONLY

Report Number: 35406

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 2/6/2010

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general                  |
| <input type="checkbox"/> 90th day prior to primary  | <input type="checkbox"/> Annual (future election)                |
| <input type="checkbox"/> 30th day prior to primary  | <input checked="" type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input checked="" type="checkbox"/> Amendment to prior           |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  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 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 Act has been deliberately omitted.

This 15th day of February, 2013.

John C. Davillier

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-392-8470

Daytime Telephone

John C. Davillier

Signature of Treasurer

504-392-8470

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

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

On attached sheet

**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)                 | \$ 6,600.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +33) | \$ 6,600.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 6,600.00 |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | \$ 2,784.07 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00     |
| 11. Loan Repayments Made (Schedule B)                   | \$ 6,500.00 |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00     |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 9,284.07 |

| FINANCIAL SUMMARY   | Amount      |
|---|-------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 3,065.99 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 6,600.00 |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 9,284.07 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00     |
| 18. Funds on hand at close of reporting period  | \$ 381.92   |

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 |

| SPECIAL TRANSACTIONS - for the reporting period  | Amount  |
|--|---------|
| 21. Candidate's personal funds<br>(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<br>(From Schedules A-1 and A-2)   | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(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<br>(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<br>(Must also be reported on Schedule E-1.)  | \$ 0.00 |

### NOTICE

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

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

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

## 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)      |   |
| <b>FRANK A PIZZOLATO</b><br>2609 Rue Burgundy<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 04/26/2012                             | \$150.00          | \$150.00  |
| <b>KEITH A. DOLEY</b><br>1550 N Broad<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                                | 04/26/2012                             | \$100.00          | \$100.00  |
| <b>A. PATRICE DANGERFIELD &amp; ASSOC.</b><br>1234 N. Claiborne Ave.<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/26/2012                             | \$50.00           | \$50.00   |
| <b>MAURICE A. WILLILAMS</b><br>3500 DeSaix Blvc<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                      | 04/26/2012                             | \$500.00          | \$500.00  |
| <b>WASSEK BADR</b><br>407 Burgundy Street<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                            | 04/26/2012                             | \$500.00          | \$500.00  |
| <b>BONIN LAW FIRM</b><br>4224 Canal Street<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                           | 04/26/2012                             | \$200.00          | \$200.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$1,500.00</b> | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| <b>DIXIELAND AUTO SALES</b><br>2032 Canal Street<br>New Orleans, LA 70112<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/26/2012                             | \$100.00     | \$100.00  |
| <b>ROYCE DUPLESSIS</b><br>4727 Press Drive<br>New Orleans, LA 70126<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 04/26/2012                             | \$100.00     | \$100.00  |
| <b>HARRY FRIEDMAN</b><br>1204 Race Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 04/26/2012                             | \$100.00     | \$100.00  |
| <b>HARRY FRIEDMAN</b><br>1204 Race Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 04/26/2012                             | \$100.00     | \$200.00  |
| <b>PATRICK GOOTEE</b><br>1115 N White St<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 04/26/2012                             | \$100.00     | \$100.00  |
| <b>RUDY GORRELL</b><br>1215 Prytania St<br>New Orleans, LA 70120<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 07/24/2012                             | \$150.00     | \$150.00  |
| 4. SUBTOTAL (this page)  |  | \$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) |

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

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |                   | 3. Total this Election                              |
|--|--|-------------------|---|
|  | a. Date(s)                             | b. Amount(s)      |   |
| <b>TERRIE GUERIN</b><br>701 Eastview Drive<br>New Orleans, LA 70128<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 04/26/2012                             | \$100.00          | \$100.00  |
| <b>HAMILTON LAW ASSOCIATES LLC</b><br>6305 Elysian Fields Ave.<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/06/2012                             | \$100.00          | \$100.00  |
| <b>STEPHEN J. HERMAN</b><br>820 O'keefe Ave.<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                   | 04/26/2012                             | \$1,000.00        | \$1,000.00  |
| <b>W. J. JACOBS</b><br>5920 Milne Blvd<br>New Orleans, LA 70124<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 04/26/2012                             | \$100.00          | \$100.00  |
| <b>JME 3 CORP</b><br>1220 N Lopez<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                              | 04/26/2012                             | \$100.00          | \$100.00  |
| <b>FRANK LABRUZZO</b><br>3904 Ridgeway Dr.<br>Metairie, LA 70002<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 04/26/2012                             | \$50.00           | \$50.00   |
| <b>4. SUBTOTAL (this page)</b>   |  | <b>\$1,450.00</b> | <b>N/A</b>  |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  |                   | <b>N/A</b>  |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |                   |   |
| SUBTOTAL (this page)   |  | <b>\$0.00</b>     | TOTAL (complete only on last page of this schedule) |

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

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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| <b>LANDRY SWARR &amp; CANNELLA LLC</b><br>1010 Common Street<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 06/01/2012                             | \$200.00     | \$200.00  |
| <b>LAW OFFICE OF AMY C. KERN LLC</b><br>1301 Governor Nicholls St.<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 04/26/2012                             | \$100.00     | \$100.00  |
| <b>LAW OFFICES OF WARREN A. FORSTALL JR.</b><br>320 N. Carrollton Ave.<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/26/2012                             | \$200.00     | \$200.00  |
| <b>ELLEN M. HAZEUR</b><br>5121 Easterlyn Circle<br>New Orleans, LA 70128<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                        | 04/26/2012                             | \$100.00     | \$100.00  |
| <b>FRENCH MARKET RESTAURANT AND BAR</b><br>1001 Decatur Street<br>New Orleans, LA 70116<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>         | 04/26/2012                             | \$500.00     | \$500.00  |
| <b>MITCHELL &amp; ASSOCIATES APLC</b><br>615 Baronne St<br>New Orleans, LA 70113<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 04/26/2012                             | \$150.00     | \$150.00  |
| 4. SUBTOTAL (this page)  |  | \$1,250.00   | N/A   |
| 5. TOTAL (complete only on last page of this schedule)   |  |              | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |

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



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

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

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| <b>DARREN P. LOMBARD</b><br>PO Box 6006<br>New Orleans, LA 70174<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>          | 04/26/2012                             | \$100.00     | \$100.00  |
| <b>JAMES PERRY</b><br>1507 N Miro St<br>New Orleans, LA 70119<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 04/26/2012                             | \$100.00     | \$100.00  |
| <b>PHELPS DUNBAR LLP</b><br>365 Canal Street<br>New Orleans, LA 70130<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 06/01/2012                             | \$500.00     | \$500.00  |
| <b>CHRISTOPHER RALSTON</b><br>401 Audubon Street<br>New Orleans, LA 70118<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/26/2012                             | \$100.00     | \$100.00  |
| <b>SNO SHACK LLC</b><br>411 Deckbar Ave.<br>Jefferson, LA 70121<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>           | 04/26/2012                             | \$500.00     | \$500.00  |
| <b>ELIZABETH STONER</b><br>8 Charlotte Drive<br>New Orleans, LA 70122<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>     | 04/26/2012                             | \$50.00      | \$50.00   |
| 4. SUBTOTAL (this page)  |  | \$1,350.00   | 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) |

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

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

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

| 1. Name and Address of Contributor  | 2. Contributions this Reporting Period |              | 3. Total this Election                                      |
|---|--|--------------|---|
|   | a. Date(s)                             | b. Amount(s) |   |
| <b>GREGORY SWAFFORD</b><br>PO Box 791628<br>New Orleans, LA 70179<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 06/01/2012                             | \$200.00     | \$200.00  |
| <b>THE HAMMEL LAW FIRM LLC</b><br>3129 Bore Street<br>Metairie, LA 70003<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/26/2012                             | \$200.00     | \$200.00  |
| 4. SUBTOTAL (this page)   |  | \$400.00     | N/A   |
| 5. TOTAL (complete only on last page of this schedule)  |  | \$ 6,600.00  | N/A   |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:   |  |              |   |
| SUBTOTAL (this page)  |  | \$0.00       | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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.

| 1. Name and address of lender<br>JOHN DAVILLIER<br>3624 Pin Oak Ave.<br>New Orleans, LA 70131   | 2. a. Date* <u>10/22/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>10,000.00</u><br>d. Balance due ..... \$ <u>2,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____   |          |           |          |           |         |      |
|---|--|----------|-----------|----------|-----------|---------|------|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">9/20/2012</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date     | Principal | Interest | 9/20/2012 | 2500.00 | 0.00 |
| Date  | Principal  | Interest |           |          |           |         |      |
| 9/20/2012   | 2500.00  | 0.00     |           |          |           |         |      |
| (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.)  |          |           |          |           |         |      |
| 1. Name and address of lender<br>JOHN DAVILLIER<br>3624 Pin Oak Ave.<br>New Orleans, LA 70131   | 2. a. Date* <u>10/29/2009</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>40,000.00</u><br>d. Balance due ..... \$ <u>37,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____  |          |           |          |           |         |      |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">7/2/2012</td> <td style="text-align: center;">3000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>  | Date     | Principal | Interest | 7/2/2012  | 3000.00 | 0.00 |
| Date  | Principal  | Interest |           |          |           |         |      |
| 7/2/2012  | 3000.00  | 0.00     |           |          |           |         |      |
| (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.)  |          |           |          |           |         |      |
| 1. Name and address of lender<br>JOHN DAVILLIER<br>3624 Pin Oak Ave.<br>New Orleans, LA 70131   | 2. a. Date* <u>1/26/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>10,000.00</u><br>d. Balance due ..... \$ <u>10,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____   |          |           |          |           |         |      |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>   | Date     | Principal | Interest |           |         |      |
| Date  | Principal  | Interest |           |          |           |         |      |
|   |  |          |           |          |           |         |      |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 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 B: LOANS RECEIVED

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

| 1. Name and address of lender<br>JOHN DAVILLIER<br>3624 Pin Oak Ave.<br>New Orleans, LA 70131   | 2. a. Date* <u>1/30/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,000.00</u><br>d. Balance due ..... \$ <u>0.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____   |          |           |          |           |         |      |
|---|--|----------|-----------|----------|-----------|---------|------|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/6/2012</td> <td style="text-align: center;">1000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date     | Principal | Interest | 12/6/2012 | 1000.00 | 0.00 |
| Date  | Principal  | Interest |           |          |           |         |      |
| 12/6/2012   | 1000.00  | 0.00     |           |          |           |         |      |
| (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.)  |          |           |          |           |         |      |
| 1. Name and address of lender<br>JOHN DAVILLIER<br>3624 Pin Oak Ave.<br>New Orleans, LA 70131   | 2. a. Date* <u>9/27/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>1,500.00</u><br>d. Balance due ..... \$ <u>1,500.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____   |          |           |          |           |         |      |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>   | Date     | Principal | Interest |           |         |      |
| Date  | Principal  | Interest |           |          |           |         |      |
|   |  |          |           |          |           |         |      |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 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.)  |          |           |          |           |         |      |
| 1. Name and address of lender<br>JOHN DAVILLIER<br>3624 Pin Oak Ave.<br>New Orleans, LA 70131   | 2. a. Date* <u>12/14/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>2,500.00</u><br>d. Balance due ..... \$ <u>2,500.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____  |          |           |          |           |         |      |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>   | Date     | Principal | Interest |           |         |      |
| Date  | Principal  | Interest |           |          |           |         |      |
|   |  |          |           |          |           |         |      |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 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 B: LOANS RECEIVED

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

| 1. Name and address of lender<br>JOHN DAVILLIER<br>3624 Pin Oak Ave.<br>New Orleans, LA 70131   | 2. a. Date* <u>2/28/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>700.00</u><br>d. Balance due ..... \$ <u>700.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____                   |          |           |          |  |  |  |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 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.)  |          |           |          |  |  |  |
| 1. Name and address of lender<br>JOHN DAVILLIER<br>3624 Pin Oak Ave.<br>New Orleans, LA 70131   | 2. a. Date* <u>4/26/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)<br>c. Amount borrowed* ..... \$ <u>3,000.00</u><br>d. Balance due ..... \$ <u>3,000.00</u><br><br>*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.<br>OPTIONAL: Total amount of credit available \$ _____               |          |           |          |  |  |  |
| 3. Endorsers/Guarantors   | 4. Repayments this period<br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date     | Principal | Interest |  |  |  |
| Date  | Principal  | Interest |           |          |  |  |  |
|   |  |          |           |          |  |  |  |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. 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                                       | 2. Expenditures this Reporting Period |                     |              |
|--|---------------------------------------|---------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)       | c. Amount(s) |
| CHASE BANK<br>4400 General DeGaulle Drive<br>New Orleans, LA 70131     | 01/31/2012                            | Service Fee         | \$ 12.00     |
| CHASE BANK<br>4400 General DeGaulle Drive<br>New Orleans, LA 70131     | 02/29/2012                            | Service Fee         | \$ 12.00     |
| CHASE BANK<br>4400 General DeGaulle Drive<br>New Orleans, LA 70131     | 03/31/2012                            | Service Fee         | \$ 12.00     |
| CHASE BANK<br>4400 General DeGaulle Drive<br>New Orleans, LA 70131     | 04/30/2012                            | Service Fee         | \$ 12.00     |
| CHASE BANK<br>4400 General DeGaulle Drive<br>New Orleans, LA 70131     | 07/31/2012                            | Service Fee         | \$ 12.00     |
| CHASE BANK<br>4400 General DeGaulle Drive<br>New Orleans, LA 70131     | 08/31/2012                            | Service Fee         | \$ 12.00     |
| LOUISIANA SECRETARY OF STATE<br>PO Box 94125<br>Baton Rouge, LA 70804  | 04/12/2012                            | Filing Fee          | \$ 25.00     |
| PAILET MEUNIER & LEBLANC<br>3421 N Causeway Blvd<br>Metairie, LA 70001 | 04/11/2012                            | Accounting Services | \$ 2,250.00  |
| 3. SUBTOTAL (optional)   |                                       |                     | \$2,347.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |                     |              |

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

## SCHEDULE E-1: EXPENDITURES

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

| 1. Name and Address of Recipient                                     | 2. Expenditures this Reporting Period |                 |              |
|--|---------------------------------------|-----------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)   | c. Amount(s) |
| US POSTAL SERVICE<br>3921 General Meyer Ave<br>New Orleans, LA 70131 | 07/26/2012                            | PO Box Fee      | \$ 86.00     |
| US POSTAL SERVICE<br>3921 General Meyer Ave<br>New Orleans, LA 70131 | 07/26/2012                            | PO Box Fee      | \$ 15.00     |
| US POSTAL SERVICE<br>3921 General Meyer Ave<br>New Orleans, LA 70131 | 09/17/2012                            | Postage         | \$ 5.15      |
| US POSTAL SERVICE<br>3921 General Meyer Ave<br>New Orleans, LA 70131 | 09/19/2012                            | Postage         | \$ 315.00    |
| WAL MART<br>4001 Berhman Hwy<br>New Orleans, LA 70131                | 09/19/2012                            | Office Supplies | \$ 15.92     |
| 3. SUBTOTAL (optional)   |                                       |                 | \$437.07     |
| 4. TOTAL (optional - complete only on last page of this schedule)    |                                       |                 | \$ 2,784.07  |

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