

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**

BEVERLY SMITH
2336 Jena St.
New Orleans, LA 70115

SUMMARY PAGE

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

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,983.98
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,983.98

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>	\$ 26,353.57
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 13,983.98
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,369.59

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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)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 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 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)
1ST DISTRICT CONGRESS ,	09/26/2012	Pledge	\$ 50.00
ALLIANCE FOR GOOD GOVERNMENT ,	08/06/2012	Donation: 1 Gala ticket	\$ 75.00
ARMSTRONG FAMILY SERVICES ,	06/20/2012	Donation: Fundraiser	\$ 200.00
ARMSTRONG FAMILY SERVICES ,	10/03/2012	Donation	\$ 100.00
JASMINE BRAUD ,	07/02/2012	Office work special project	\$ 180.00
EARTHA CARTER ,	04/20/2012	Donation: Annual	\$ 50.00
CORNERSTONE SCHOLARSHIP FOUNDATION ,	03/29/2012	Donation Scholarship booklet 1/2 pg add and banquet ticket	\$ 90.00
CRESCENT CITY LINKS INC. ,	02/04/2012	Annual Dues Local and National	\$ 370.00
3. SUBTOTAL (optional)			\$1,115.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRESCENT CITY LINKS INC. ,	10/20/2012	Donation	\$ 150.00
IRMA M DIXON ,	03/07/2012	Swearing In work	\$ 100.00
DORINDA A DORSEY ,	03/07/2012	Campaigne filing	\$ 300.00
FDMBA ,	04/10/2012	Donation: Women Auxilliary	\$ 100.00
KARI FLEMING ,	08/06/2012	Summer worker - 2 weeks	\$ 480.00
GNO-ABO FOUNDATION INC. ,	03/07/2012	Donation for Kenneth Thomas Beattillon	\$ 100.00
MARY W GREEN ,	03/07/2012	Campaigne Filing	\$ 150.00
LISA GRIFFIN ,	03/07/2012	Swearing In goods (invites/reception)	\$ 158.89
3. SUBTOTAL (optional)			\$1,538.89
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIPER D GRIFFIN ,	04/10/2012	Reimbursement Inter Luncheon & Staff breakfast	\$ 280.23
PIPER D GRIFFIN ,	07/02/2012	Reimbursement special project workers luncheon	\$ 141.42
PIPER D GRIFFIN ,	07/25/2012	Reimbursement: Admin Asst Day Church annual Men & Women Day	\$ 467.15
PIPER D GRIFFIN ,	08/06/2012	Reimbursement workers in courtroom	\$ 1,740.91
PIPER D GRIFFIN ,	10/20/2012	Reimbursement Staff Luncheon	\$ 156.38
MS. CHIANNA HART ,	01/05/2012	Spring Intern (Office work)	\$ 1,000.00
MS. CHIANNA HART ,	09/08/2012	Office Intern	\$ 1,000.00
KALEB JENNINGS ,	07/02/2012	Office work special project	\$ 180.00
3. SUBTOTAL (optional)			\$4,966.09
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)
LA ASSOCIATION OF BLACK WOMEN ATTORNEYS ,	03/25/2012	Membership	\$ 75.00
LA BAR FOUNDATION ,	03/07/2012	Donation: 2012 Gala	\$ 150.00
LA BAR FOUNDATION ,	06/20/2012	Donation	\$ 150.00
LOUIS A MARTINET LEGAL SOCIETY INC. ,	03/07/2012	Membership renewal	\$ 100.00
LOUISIANA CAMPAIGNE FINANCE ,	01/24/2012	2012 Statement of Organization	\$ 100.00
AUBREY MANSUR ,	03/29/2012	Spring Intern	\$ 500.00
ALEXIS MOORE ,	07/02/2012	Office work special project	\$ 180.00
N.O. BAR ASSOCIATION ,	07/02/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,355.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
N.O. MARTINET LEGAL FOUNDATION ,	04/20/2012	Donation: 2012 Gala	\$ 185.00
N.O. PRO BONO PROJECT ,	09/26/2012	Donation - 2 tix	\$ 300.00
NCBW GALA ,	11/07/2012	Donation 2 tix	\$ 100.00
NOTRE DAME CLUB OF NEW ORLEANS ,	06/20/2012	Donation: Notre Dame Night	\$ 45.00
KHYLIR PATTON ,	01/05/2012	Spring Intern (Office work)	\$ 1,000.00
POSTMASTER ,	12/02/2012	PO box renewal for 2012/2013	\$ 120.00
PRO BONO PROJECT ,	06/20/2012	Donation	\$ 100.00
SHANNON FAMILY REUNION ,	06/20/2012	Donation	\$ 1,500.00
3. SUBTOTAL (optional)			\$3,350.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORP. ,	03/07/2012	Jewish Community Newsletter for 2011	\$ 99.00
UNITED WAY ,	04/10/2012	Annual Meeting Luncheon	\$ 60.00
XAVIER UNIVERSITY PREPARATORY SCHOOL 5116 Magazine Street New Orleans, LA 70115	01/19/2012	2012 Remember When	\$ 1,500.00
3. SUBTOTAL (optional)			\$1,659.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,983.98

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